

B.O: 18, RABINDRA SARANI, PODDAR COURT, R.No. A1, 5TH FLOOR, GATE NO.-3 KOLKATA – 700 001

H.O: COURT ROAD, 1st FLOOR OPP. GOVT. BUS STAND, B.DEOGHAR - 814112 (JHARKHAND), Ph. No. (06432) 224491

### Independent Auditor's Report

To the Members of CALIBRE COMMERCIAL PRIVATE LIMITED

### Report on the Financial Statements

1. We have audited the accompanying financial statements of CALIBRE COMMERCIAL PRIVATE LIMITED ("the Company"), which comprise the Balance Sheet as at March 31, 2018 and the Statement of Profit and Loss Account for the year ended, and a summary of the significant accounting policies and other explanatory information.

### Management's Responsibility for the Financial Statements

2. The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ('the Act') with respect to the preparation of these financial statements, that give a true and fair view of the financial position and financial performance of the Company in accordance with the Accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with rule 7 of the companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of these financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

### Auditor's Responsibility

- 3. Our responsibility is to express an opinion on these financial statements based on our audit.
- 4. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the rules made there under.
- 5. We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. 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.
- 6. An audit involves performing procedures to obtain audit evidence about the amounts and 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 financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Board of Directors, as well as evaluating the overall presentation of the financial statements
- 7. 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.



8. 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, of the state of affairs of the Company as at March 31, 2018 and its profit for the year ended on that date.

### Report on Other Legal and Regulatory Requirements

- As required by Companies (Auditor's Report) Order, 2016 ('the order') issued by the Central Government in terms of sub-section 143(11) of the Act, we give in the Annexure A a statement on the matters specified in paragraphs 3 and 4 of the said order.
- 10. As required by section 143(3) of the Act, we 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 the Company so far as it appears from our examination of those books.
  - (c) The Balance Sheet, the Statement of Profit & Loss dealt with by this report are in agreement with the books of accounts.
  - (d) In our opinion, the aforesaid financial statements comply with the Indian Accounting Standards prescribed under Section 133 of the Act, read with relevant rules issued there under.
  - (e) On the basis of the written representations received from the Directors as on March 31, 2018, taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2018 from being appointed as a director in terms of Section 164(2) of the Act.
  - (f) With respect to the adequacy of the internal controls over financial reporting (IFCoFR) of the Company and the operative effectiveness of such controls refer to our separate report in Annexure 'B'.
  - (g) With respect to the other matters to be included in the Auditors' Report in accordance with the Rule 11 of the Companies (Audit and Auditors) Rules, 2014 as amended vide notification of MCA dated 30.03.2017, in our opinion and to the best of our information and according to the explanations given to us;
    - i) The Company does not have any pending litigations which would impact its financial position.
    - The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
    - iii) There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.

KOLKATA

For JHAJHARIA & CO. Chartered Accountants Firm Regn. No. 323361E

(CA. Hari Prasad Agarwal) Partner

Membership No. 059856

Place: Kolkata
Date: 03/09/18

Annexure A to the Independent Auditor's Report of even date to the members of Calibre Commercial Private Limited, on the financial statements for the year ended 31st March, 2018.

Based on audit procedures performed for the purpose of reporting a true and fair view on the financial statements of the Company and taking into consideration the information and explanations given to us and the books of account and other records examined by us in the normal course of audit, we report that:

- (i) (a) The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets.
  - (b) As planned, a part of the fixed assets have been physically verified by the Management during the year and no material discrepancies were notice on such verification. In our opinion, the frequency of verification of fixed assets is reasonable having regard to the size of the Company and the nature of its assets.
  - (c) According to the information and explanations given to us and on the basis of our examination of the records of the Company, the title deeds of immovable properties are held in the name of the Company vide registration dated 11.02.2014.
- (ii) The company does not possess any inventory during the year under consideration.
- (iii) The Company has not granted any loans, secured or unsecured, to companies, firms, LLP or other parties covered in the register maintained under section 189 of the Act. Accordingly, the provisions of clauses 3(iii)(a), 3(iii)(b) and 3(iii)(c) of the Order are not applicable.
- (iv) The Company does not have any loan, investment, Guarantees and securities. Accordingly the provisions clause 3(iv) of the Order is not applicable. Except an old investment of 80000 equity shares by Highgrowth Realcon Pvt. Ltd. (Group Company)
- (v) The Company has not accepted any deposits within the meaning of Sections 73 to 76 of the Act and the Companies (Acceptance of Deposits) Rules, 2014 (as amended). Accordingly, the provisions of clause 3(v) of the Order are not applicable.
- (vi) As per information and explanations given by the management, maintenance of cost records as prescribed by the Central Government under sub-section (1) of section 148 of the Act is not applicable to the Company.
- (vii) a) According to the information and explanations given to us on the basis of our examination of the records of the Company, amount deducted/accrued in the books of account in respect of statutory dues including provident fund, employees' state insurance, income tax, sales tax, service tax, duty of custom, duty of excise, value added tax, cess and other material statutory dues, as applicable, have been regularly deposited with the appropriate authorities. Further, no undisputed amounts payable in respect thereof were outstanding on the year-end for a period of more than six months from the date they became payable.
  - b) According to the information and explanation given to us, there are no dues of income tax, sales tax, service tax, duty of customs, duty of excise, value added tax and cess, which have not been deposited on account of any dispute.
- (viii) In our opinion and according to the information and explanations given to us, the Company has not defaulted in payment of principal as well as interest dues to financial institution, bank or debenture holder during the year.

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- (ix) Company did not raise any money by way of initial public offer or further public offer (including debt instrument) and term loans during the year. Accordingly, the provisions of clause 3(ix) of the Order are not applicable.
- (x) According to the information and explanations given to us, no material fraud by the Company or on the Company by its officers or employees has been noticed or reported during the course of our audit.
- (xi) According to the information and explanations given to us and based on our examination of the records of the Company, the Company has not paid/provided for managerial remuneration during the financial year. Accordingly, the provisions of clause 3(xi) of the Order are not applicable.
- (xii) In our opinion and according to the information and explanations given to us, the Company is not a nidhi company. Accordingly, paragraph 3(xii) of the Order are not applicable.
- (xiii) According to the information and explanations given to us and based on our examination of the records of the Company, transactions with the related parties are in compliance with section 177 and 188 of the Act where applicable and details of such transactions have been disclosed in the financial statements as required by the applicable accounting standards.
- (xiv) According to the information and explanations given to us and based on our examination of the records of the Company, the Company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year.
- (xv) According to the information and explanations given to us and based on our examination of the records of the Company, the Company has not entered into non cash transactions with directors or person connected with him.
- (xvi) The Company is not required to be registered under section 45-1A of the Reserve Bank of India Act, 1934.

For JHAJHARIA & CO. Chartered Accountants Firm Regn. No. 323361E

(CA. Hari Prasad Agarwal)

Partner

Membership No. 059856

Date: Dal be 18
Place: Kolkata

### Annexure B to the Auditor's Report

Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act")

1. In conjunction with our audit of the financial statements of Calibre Commercial Private Limited ("the Company") as of and for the year ended 31 March 2018, we have audited the internal financial controls over financial reporting (IFCoFR) of the company as of that date.

### Management's Responsibility for Internal financial controls

2. The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal financial controls over financial reporting issued by ICAI. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Act.

### Auditors' Responsibility

- 3. Our responsibility is to express an opinion on the Company's IFCoFR based on our audit. We conduct our audit in accordance with the standards on Auditing, issued by the Institute of Chartered Accountants of India (ICAI) and deemed to be prescribed under section 143(10) of the Act, to the extent applicable to an audit of IFCoFR, and the Guidance Note on Audit of Internal financial controls Over Financial Reporting (the "Guidance Note")issued by the ICAI. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate IFCoFR were established and maintained and if such controls operated effectively in all material respects.
- 4. Our audit involves performing procedures to obtain audit evidence about the adequacy of the IFCoFR and their operating effectiveness. Our audit of IFCoFR included obtaining an understanding of IFCoFR, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the Auditor's judgement, including the assessment of the risk of material misstatement of the financial statements, whether due to fraud or error.
- 5. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's IFCoFR.

### Meaning of Internal Financial Controls over Financial reporting

6. A company's IFCoFR is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's IFCoFR includes those policies and procedures that (1) pertain to the maintenance of records that, in reasonable details, accurately and fairly reflect the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditure of the company are being made only in accordance with authorizations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

### Inherent Limitations of Internal Financial Controls over Financial reporting

7. Because of the inherent limitations of IFCoFR, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the IFCoFR to future periods are subjects to the risk that IFCoFR may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

### Opinion

Date: 03/09/18
Place: Kolkata

8. In our opinion, the Company has, in all material respects, adequate internal financial controls over financial reporting and such internal financial controls over financial reporting were operating effectively as at 31 March 2018, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by ICAI.

KOLKATA

For JHAJHARIA & CO. Chartered Accountants

Firm Regn. No. 323361E

(CA. Hari Prasad Agarwal)

Partner

Membership No. 059856

86B/2, TOPSIA ROAD(S), GAJRAJ CHEMBER, ROOM-3AC, KOLKATA-700046 BALANCE SHEET AS AT 31ST MARCH, 2018

Note No.	As at 31.03.2018 (Rs.)	As at 31.03.2017 (Rs.)
2	2 975 000 00	2,975,000.00
3	32,859,757.78	32,830,725.00
4	37,025.00	33,270.00
5	518,000.00	23,600.00
6	72	
		35,862,595.00
7	4,800,645.00	5305883.00
8	17.846.836.05	17,531,115.77
9		1,574,588.23
10	12,295,966.00	11,451,008.00
	36,414,782.78	35,862,595.00
	2 3 4 5 6	(Rs.)  2 2,975,000.00 3 32,859,757.78  4 37,025.00  5 518,000.00 25,000.00 36,414,782.78  7 4,800,645.00  8 17,846,836.05 9 1,471,335.73 10 12,295,966.00

he accompanying notes are an integral part of the financial statements.

KOLKATA

As per our Report of even date.

CALIBRE COMMERCIAL PVT. LTD. CALIBRE COMMERCIAL TVT. LTD. Sitellah Mapuin

FOR JHAJHARIA & CO. **Chartered Accountants** 

(Firm Reg. No.: 323361E)

(HARI PRASAD AGARWAL)

PARTNER

M. No.: 059856 Place : Kolkata

Date: 03/09/18

Director

Narendra Manpuria (DIRECTOR)

DIN No. 00743658

Place: Kolkata

Date: 03 09 2018

Siddharth Manpuria (DIRECTOR)

DIN No. 01536499

86B/2, TOPSIA ROAD(S), GAJRAJ CHEMBER, ROOM-3AC, KOLKATA-700046 PROFIT & LOSS STATEMENT FOR THE PERIOD ENDED ON 31ST MARCH, 2018

Particulars	Note No.	As at 31.03.2018 (Rs.)	As at 31.03.2017 (Rs.)
Income			
Other Income	11	1,840,720.28	3,664,235.66
Total Revenue		1,840,720.28	3,664,235.66
Expenses:		-/	5,001,233.00
Employee Benefit Expense	12	720,000.00	609,200.00
Financial Cost	13	14,720.50	402.25
Depreciation and Amortization Expense	14	505,238.00	558,411.00
Other Expenses	15	505,552.00	491,324.00
Total Expenses		1,745,510.50	1,659,337.25
Profit before tax		95,209.78	2,004,898.41
Tax expense:			2,001,030.12
Income Tax for A.Y. 2017-18		(37,422.00)	
Income Tax for A.Y. 2018-19		(25,000.00)	(39,836.00)
Deferred tax liabilities (Net)		(3,755.00)	(5,923.00)
Short Provision of Mat Tax for A.Y. 2016-17			2,850.00
Total Tax Expenses		(66,177.00)	(42,909.00)
Profit(Loss) from the period from continuing operations		29,032.78	1,961,989.41
Earning per equity share:			
Basic		0.10	6.59
Diluted		0.10	6.59

The accompanying notes are an integral part of the financial statements. CALIBRE COMMERCIAL PVT. LTD. ALIBRE COMMERCIAL TVT. LTD.

KOLKATA

As per our Report of even date.

FOR JHAJHARIA & CO.

**Chartered Accountants** 

(Firm Reg. No.: 323361E)

(HARI PRASAD AGARWAL)

**PARTNER** 

M. No.: 059856 Place: Kolkata Date: 03/09/18 Narendra Manpuria (DIRECTOR)

Siddharth Manpuria (DIRECTOR) DIN No. 01536499

Director

Place: Kolkata

Date: 03 09 2018

DIN No. 00743658

### Notes No. - 1

### Notes to the Financial Statements for the year ended 31st March' 2018

### 1. Corporate Information

CALIBRE COMMERCIAL PRIVATE LIMITED Company domiciled in India and incorporated under the provisions of the Companies Act, 1956.

### 2. Significant Accounting policies

### a. Basis of Preparation of Financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the provisions of the Companies Act, 2013. Accounting Policies not referred to otherwise are consistent and are in consonance with the generally accepted accounting Principles in India.

### b) Use of Estimates:

The preparation of financial statements in conformity with Indian GAAP which requires the management to make judgments, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities and the disclosure of contingent liabilities, at the end of the reporting period. Although these estimates are based on the management's best knowledge of current events and actions, uncertainty about these assumptions and estimates could result in the outcomes requiring a material adjustment to the carrying amounts of assets or liabilities in future periods.

### c) Fixed Assets:

As per AS-10, Tangible Assets are stated at cost, less accumulated depreciation and impairment, if any. Direct cost is capitalized until the tangible assets are put to use. Capital work in progress comprises the cost of fixed assets that are not yet ready for their intended use at the reporting date. Intangible assets if any, are recorded at consideration paid for acquisition of such assets and are carried at cost less accumulated amortization and impairment.

### d) Depreciation:

As per AS-6, Depreciation on tangible assets is provided on straight line method on the basis of useful life of the assets and in the manner prescribed in Schedule II to the Companies Act,2013. Assets costing Rs. 5000 or less are being fully depreciated in the year of acquisition. The Intangible assets are amortized on straight line method over the useful economic life of the respective assets.

### e) Investments:

Investments, as per AS-13, that are readily realizable and are intended to be held for not more than one year from the reporting date are classified as other Current Investments. All other investments are classified as Non-current Investments. Current Investments are stated at the lower of cost and fair value. Long term investments are stated at cost. A provision for diminution is made to recognize a decline, other than temporary, in the value of non-current investments. Investments in subsidiaries, Joint Venture and Associates are held for long term and valued at cost reduced by diminution of permanent nature therein, if any.

### f) Inventories:

The Company does not possess any inventory at the end of the year under review.



### g) Foreign Exchange Transactions:

The Company has not entered into any foreign exchange transaction during the year under review.

### h) Revenue Recognition:

All expenses and income to the extent considered payable and receivable respectively, unless otherwise stated, are accounted for on an accrual basis. Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured.

### i) Taxes on Income:

The Liability of company on account of income tax is estimated considering the provisions of the Income Tax Act, 1961.

A stated in AS-22, Deferred tax is recognized, subject to the consideration of prudence, on timing differences being the difference between taxable income and accounting income that originate in one year and capable of reversal in one or more subsequent years.

### j) Borrowing Costs:

Borrowing costs that are attributable to the acquisition, construction of qualifying assets are capitalized as part of the cost of such assets. A qualifying assets is one that necessarily takes substantial period of time to get ready for intended use. All other borrowing costs are charged to revenue.

### k) Employee Benefit Expenses:

As per AS-15, Short term employee benefits are recognized as an expenses at the undiscounted amount in the profit & loss account of the year in which the related service is rendered. The company had incurred an expense of Rs. 7,20,000/- towards employees during the year ended 31.03.2018.

### 1) Earning per Shares:

Basic earnings per share are calculated by dividing the net profit or loss for the period attributable to equity shareholders (after deducting preference dividends and attributable taxes) by the weighted average number of equity shares outstanding during the period. Partly paid equity shares are treated as a fraction of an equity shares to the extent that they are entitled to participate in dividends relative to a fully paid equity share during the reporting period. The weighted average number of equity shares outstanding during the period is adjusted for events such as bonus issue, bonus element in a rights issue, share split, and reverse share split (consolidation of shares) that have changed the number of equity shares outstanding, without a corresponding change in resources.

For the purpose of calculating diluted earnings per share, the net profit or loss for the period attributable to equity shareholders and the weighted average number of shares outstanding during the period are adjusted for the effects of all dilutive potential equity shares.

### m) Provision, Contingent Liabilities and Contingent Assets:

Provisions involving substantial degree of estimation in measurement are recognized when there is a present obligation as a result of past events and it is probable that there will be an outflow of resources. As per our observation and discussion with the management, there are no contingent liabilities as on 31.03.2018.

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### n) Cash Flow Statement

As per AS-3, Cash Flow are reported using the indirect method, whereby profit before tax is adjusted for the effects of transactions of a non-cash nature, any deferrals or accruals of past or future operating cash receipts or payments and item of income or expenses associated with investing or financing cash flows.

- o) Previous year figures have been regrouped or rearranged wherever considered necessary.
- Trade Receivable, Trade payable and Loans & advances are subject to confirmation.
- q) Related Party Disclosure:
  - I) Related party relationship
    - i). Key Management Personnel:
      - -- Mr. Narendra Manpuria
      - -- Mr. Siddhartha Manpuria
  - ii). Associated Parties
    - -- Highgrowth Realcon Pvt. Ltd.
  - iii). The following transactions were carried out with related parties Invest in Shares by Highgrowth Realcon Pvt. Ltd. (F.Y. 2008-09) Rs. 8,00,000/-
- r) In the opinion of the Board, all current assets, loans and advances, in the ordinary course of business are realizable at the value stated.
- s) The accounts has been audited on the basis of books of accounts, documents & vouchers produced before us for our examination.
- t) Figures has been rounded off to the nearest multiple of rupees.

Directors:

Signature to Notes No.1 to 15

KOLKATA

For JHAJHARIA & CO.

**Chartered Accountants** (Firm Reg. No. :- 323361E)

CALIBRE COMMERCIAL

CALIBRE COMMERCIAL FVT. LTD. Side Myon

Director

Narendra Manpuria (Director) Din No. 00743658

Date: 03 \09 20 8

Place: Kolkata

Siddhartha Manpuria (Director) Din No. 01536499

(Hari Prasad Agarwal)

Partner M. NO. 059856

	As at 31.03.2018 (Rs.)	As at 31.03.2017 (Rs.)
Note No:- 2. Share Capital		
AUTHORISED:		
3,10,000 (3,10,000) Equity Shares of Rs. 10/- each.	3,100,000.00	3,100,000.00
ISSUED, SUBSCRIBED & PAID UP:		
2,97,500 (2,97,500) Equity Shares of Rs. 10/- each, Fully Paid up	2,975,000.00	2,975,000.00
	2,975,000.00	2,975,000.00

a. Reconciliation of the shares outstanding at the beginning and at the end of the reporting period

Equity Shares	As at 31.0	03.2018	As at 31.03.2017	
Equity Shares	Nos.	Amount In `	Nos.	Amount In `
At the beginning of the period	297,500	2,975,000.00	297,500	2,975,000.00
ssued during the period:- Private Placements			-	-
Issued during the period:- Bonus Issue		-		
Outstanding at the end of the period	297,500	2,975,000.00	297,500	2,975,000.00

### b. Terms/rights attached to equity shares

The company has only one class of equity shares having a par value of `10 per share. Each holder of equity shares is entitled to one vote per share. In the event of liquidation of the company, the holders of equity shares will be entitled to receive remaining assets of the company, after distribution of all preferential amounts. The distribution will be in proportion to the number of equity shares held by the shareholders.

c. The company has not issued any bonus shares or any shares for consideration other than cash.

### d. Details of shareholders holding more than 5% shares in the company

Name of the Shareholders	As at 31.	03.2018	As at 31.03.2017	
Traine of the Shareholders	Nos.	% of Holding	Nos.	% of Holding
Narendra Manpuria	20,000.00	6.72	20,000.00	6.7
iddharth Manpuria	15,000.00	5.04	15,000.00	5.04
axmi Manpuria	60,000.00	20.17	60,000.00	20.1
Highgrowth Realcon Pvt.Ltd.	80,000.00	26.89	80,000.00	26.8
Pradip Kr. Sarawagi	35,000.00	11.76	35,000.00	11.7
eoline Mercantile Pvt.Ltd.	25,000.00	8.40	25,000.00	8.4
Panther Vinimay Pvt.Ltd.	30,000.00	10.08	30,000.00	10.0
ceberg Vincom (P) Ltd.	15,000.00	5.04	15,000.00	5.04
Octagon Commercial Pvt.Ltd.	17,500.00	5.88	17,500.00	5.8
Note No:-3. Reserve & Surplus				

### Net Surplus in the Statement of Profit and Loss

6 955 725 00	4,993,735.59
	2,004,898.41
7,050,934.78	6,998,634.00
-66,177.00	-42,909.00
6,984,757.78	6,955,725.00
25,875,000.00	25,875,000.00
32,859,757.78	32,830,725.00
	-66,177.00 6,984,757.78 25,875,000.00

Note No. 4 P. C. 1 P. C. C. C.		(Rs.)
Note No:-4. Deferred Tax Liabilities	(Rs.)	(1/3.)
Deferred Tax Liabilities		
Depreciation	37,025.00	33,270.00
TOTAL	37,025.00	33,270.00
Note No:-5. Other Current Liabilities		
Other Payables		
Security Deposits from Stanley Black & Decker India (P) Ltd.	480,000.00	
GST	14,400.00	
Audit Fees	23,600.00	23,600.00
TOTAL	518,000.00	23,600.00
Note No:- 6. Short Term Provisions		
Provision For Taxation	25,000.00	
TOTAL	25 000 00	
Note No:- 8. Current Investments	25,000.00	0.00
Investment in Mutual Fund		
Reliance Money Manager Fund Growth - 1186.253 units (941.0870)	2,575,482.65	1,849,557.30
Reliance Equity Opp. Fund-Growth - 1441.955 units	100,000.00	100,000.00
Reliance Liquid Fund-Cash Plan-Growth Option - 194,474 units	476,381.37	476,381.37
Reliance Mid & Small cap Fund - Growth plan Option - 97178.788 units ( 127186.9590)	3,241,118.17	4,200,294.36
ICICI Prud. Savings Fund-Regular Plan -Growth - 1785.032 units	412.912.60	442.042.50
ICICI Prud. Savings Fund-Wekly Dividend-73322.5140	413,812.69	413,812.69
ICICI prud. Savings Fund-Growth(Unit- 1) -8273.599 (3856.414 units)	2,032,448.26	7,433,691.48 900,000.00
ICICI Prud. Value Discovery Fund-Regular Plan-Growth- Unit1-853.679 Units	100,000.00	100,000.00
ICICI Prud. Value Discovery Fund-Regular Plan-Growth- Unit2-33575.019 Units	4,550,000.00	0.00
ICICI Prud. Dynamic Plan-Growth-7686.050	2,000,000.00	0.00
ICICI Prud. Savings fund Dly.div2976.073 Units	300,214.34	0.00
SBI Magnum Insta Cash Fund-Regular -Growth- (121.0220 Units)	415,497.06	415,497.06
SBI Magnum Multiplier Fund-Reg. Plan-Growth- 635.9390 Units(635.9390)	100,000.00	100,000.00
HDFC Cash management Fund-Tres. Adv. Plan-Growth - 12732.2840 Units HDFC Mid-Cap Opp. Fund-Growth - 2383.3930 Units	416,684.38	416,684.38
Birla Sun Life Frontline Eq. Fund- Growth Reg. Plan - 600.7820 Units	100,000.00	100,000.00
Birla Sun Life Cash Plus- Growth Reg. Plan - 1653.6720 Units	100,000.00	100,000.00
UTI-Equity Fund - Growth - 999.038 units	412,479.98	412,479.98
UTI-Floating Rate fund-STP REg - Growth - 163.538 units	100,000.00 412,717.15	100,000.00 412,717.15
TOTAL	17,846,836.05	17,531,115.77
Note No:-9. Cash and Cash Equivalents		
Cash and Bank Balances		
Balances with Banks		
In Current Accounts Cash On Hand	521330.73	627433.23
TOTAL	950005.00	947155.00
Note No:-10. Short Term loans and Advances	1471335.73	1574588.23
Loans & Advances from related parties		
Secured, Considered Good :		
Advance against Properties	2500000	
Loan to Others	2500000.00 9165000.00	2500000.00
Unsecured, Considered Good :	9163000.00	8715000.00
Security Deposits	121000.00	121000 00
Others	121000.00	121000.00
T.D.S. for A.Y. 2018-19	84,300.00	
T.D.S. for A.Y. 2017-18	34,300.00	67,500.00
MAT Credit Entitlement for A.Y. 2014-15	3863.00	3863.00
MAT Credit Entitlement for A.Y. 2016-17	43645.00	43645.00
10.000		
MAT Credit Entitlement for A.Y. 2017-18	378158.00	

		As at 31.03.2018 (Rs.)	As at 31.03.2017 (Rs.)
Note: 11. Other Income	-	(1/3.)	(KS.)
Long Term Capital Gain on Eq. M/F		440823.81	2427250.0
Long Term Capital Gain on Debt M/F		96678.23	2427359.94
Short Term Capital Gain on M/F		296860.70	19459.10
Dividend Income		31357.54	20337.62
Interest Income		675000.00	675320.00
Rental Income		300000.00	521759.00
	Total	1840720.28	3,664,235.66
Note : 12. Employement Benefit Expenses			
Salaries & Allowances		722000 00	
Solution & Anovalices	T-1-1	720000.00	609200.00
	Total =	720000.00	609,200.00
Note: 13. Financial cost			
Bank Charges		14720.50	402.25
	Total	14720.50	402.25
Note : 14. Depreciation & Amortised Cost Depreciation		505238.00	558,411.00
	Total	505238.00	558,411.00
Note: 15. Other Expenses			
Telephone Expenses		1800.00	2
			24110.00
Repair & Maintenance Charges			24110.00
		102320.00	190739.00
Repair & Maintenance Charges		102320.00 11200.00	190739.00 110944.00
Repair & Maintenance Charges Travelling Expenses		102320.00 11200.00 5000.00	190739.00 110944.00 98714.00
Repair & Maintenance Charges Travelling Expenses General Expenses		102320.00 11200.00 5000.00 1000.00	190739.00 110944.00 98714.00 4000.00
Repair & Maintenance Charges Travelling Expenses General Expenses ROC Expenses		102320.00 11200.00 5000.00 1000.00 650.00	190739.00 110944.00 98714.00 4000.00 8717.00
Repair & Maintenance Charges Travelling Expenses General Expenses ROC Expenses Stationery Expenses Auditors Remuneration Consultancy Fees		102320.00 11200.00 5000.00 1000.00	190739.00 110944.00 98714.00 4000.00 8717.00 23600.00
Repair & Maintenance Charges Travelling Expenses General Expenses ROC Expenses Stationery Expenses Auditors Remuneration Consultancy Fees Brokerage & Commission		102320.00 11200.00 5000.00 1000.00 650.00 23600.00	190739.00 110944.00 98714.00 4000.00 8717.00 23600.00
Repair & Maintenance Charges Travelling Expenses General Expenses ROC Expenses Stationery Expenses Auditors Remuneration Consultancy Fees Brokerage & Commission Prefessional fees		102320.00 11200.00 5000.00 1000.00 650.00 23600.00 160000.00	190739.00 110944.00 98714.00 4000.00 8717.00 23600.00
Repair & Maintenance Charges Travelling Expenses General Expenses ROC Expenses Stationery Expenses Auditors Remuneration Consultancy Fees Brokerage & Commission		102320.00 11200.00 5000.00 1000.00 650.00 23600.00 160000.00	190739.00 110944.00 98714.00 4000.00 8717.00 23600.00
Repair & Maintenance Charges Travelling Expenses General Expenses ROC Expenses Stationery Expenses Auditors Remuneration Consultancy Fees Brokerage & Commission Prefessional fees		102320.00 11200.00 5000.00 1000.00 650.00 23600.00 160000.00 4500.00	190739.00

# CALIBRE COMMERCIAL PVT.LTD Depreciation calculation sheet for the year 2017-2018

Note No. 7

_	(3)	(4)	(2)	(9)	(7)	(8)	(6)	(10)	(11)	(12)	(13)	(14)
Depreciation	Deprecia		WDV as on 31-	WDV as on 31- Residual Value	Balance	Period of use	Useful	Balance	Balance Rate of Depn	Depn	WDV as on 31-	/DV as on 31- Amount charged
Original Cost   till 31-03-2017	ill 31-03-2(	710	03-2017	@ 5% of	amount to be ti	till 31-03-2017 Life as per Useful	Life as per		for Balance	18	03-2018	to Retained
7,868,268.00 2,562,385.00	2,562,385.	00	5,305,883.00	393,413.00	4,912,470.00	4	30	26	9.5222%		505,238.00 4,800,645.00	
,868,268.00 2,562,385.00	2,562,385.0	00	5,305,883.00	393,413.00						505,238.00	505,238.00 4,800,645.00	t





Notes Forming Integral Part of the Balance Sheet as at 31st March, 2018

Note: 7 Fixed Asset

	10				0.1	No	Sr.
(Previous year)	OB IOIAL (A)	Tangible Assets Office -The Chamber (Unitech) SUB TOTAL (A)		Particulars			
	7,868,268		,		7,868,268	31.03.2017	
			,			Addition during the year	Gross Block
					Y	during the	Deduction
	7,868,268				7,868,268	Value as on 31.03.2018	
	2,562,385		)(1)	,	2,562,385	Value as on 31.03.2017	
	505,238		7	y.	505,238	Addition during the year	Depre
			,			Deduction during the year	Depreciation
and to all	3.067.623	Value as on 31.03.2018 3,067,623					
	4 800 645		9		4,800,645	WDV as on 31.03.2018	Net I
100	л				5,	31.03.2	Net Block

# CALIBRE COMMERCIAL PRIVATE LIMITED

Notes Forming Integral Part of the Balance Sheet as at 31st March, 2018

Note: 7 Fixed Asset (for income tax)

							2	Sr.
(Previous year)	(Browlers (A)	IIB TOTAL (A)			Office -The Chamber (Unitech)	Tangihia Assats	Particulars	
	/,868,268			31.03.2017 31.03.2017 7,868,268		Value as on		
,			1			year	Addition during the	Gross Block
			,	,	ē	during the year	Deduction during the	
	7,868,268		74		7,868,268	31.03.2018	Value as on 31.03.2018	
	2,670,056		,	.4	2,670,056	31.03.2017	Value as on 31.03.2017	
	519,821		,		519,821	the year during the ye	Addition during	Depre
			×		4	the year during the year		Depreciation
,	3,189,877		6		3,189,877	31.03.2018	Value as on 31.03.2018	
	4,678,391		10	,	4,678,391	31.03.2018		Net
	5,1				5,1	31.03.2		Net Block

### ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) PERSONAL INFORMATION CALIBRE COMMERCIAL PRIVAT E LIMITED Name U51109WB2007PTC116803 Corporate Identity Number (CIN) Is there any change in the name? If yes, issued by MCA please furnish the old name PAN AADCC1272G Date of incorporation (DDMMYYYY) 26/06/2007 Address Flat / Door / Building 86B/2 Town/ City/ District KOLKATA Road/Street/Post Office Name of Premises / Building / Village GAJRAJ CHAMBER, ROOM NO TOPSIA ROAD (SOUTH) -3AC KOLKATA WEST BENGAL Area/ Locality State INDIA PIN Code 700046 Country Domestic Company If a public company select 6, and if private 7-Private Company Type of company company select 7 (as defined in section 3 of The Company Act) 033 - 40048983 Residential/Office Phone No. with STD Income Tax Ward / Circle ITO WD 11(4) Code 9830495960 Mobile no.2 9830495960 Mobile no.1 Email Address-1 nmanpuria@yahoo.com Email Address-2 Filing Status Return filed[Please see instruction number-6] On or before the due date under Whether original or revised Original section 139(u/s 139(1)) return? If revised/in response to notice for Defective/Modified, then Date of filing original return (DD/MM/YYYY) enter Receipt No Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement RES - Resident Residential Status Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company) Whether total turnover/ gross receipts in the previous year 2014-15 exceeds 5 crore rupees? (Yes/ No No) (applicable on Domestic Company) Whether assessee is a resident of a country or specified territory with which India has an No agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)

Assessment Year: 2017-18	

In the	case of	non-resident, is there a permanent establishment (PI	E) in India	No		
Wheth	er asses	see is required to seek registration under any law fo	or the time being in force relating	No		
	panies?		Ç C			
Wheth	er asses	see is located in an International Financial Services	Centre and derives income	No		
solely	in conv	ertible foreign exchange?				
Wheth	er the a	ssessee company is under liquidation		No		
Wheth	er you a	are an FII / FPI?		No		
If yes,	please 1	provide SEBI Regn. No.				
Wheth	er any t	ransaction has been made with a person located in a	jurisdiction notified u/s 94A of	No		
the Ac	t?					
Other	Details					
Wheth	er this r	eturn is being filed by a representative assessee? If	yes, please furnish following info	rmation	No	
Name	of the re	epresentative	C-31 -0			
Addre	ss of the	e representative	AP AN			
Perma	nent Ac	count Number (PAN) of the representative	AL MAG	D		
AUDI	T DET.	AILS		1111	l	
(a)	Whet	her liable to maintain accounts as per section 44AA	?	110	No	
(b)	Whet	her liable for audit under section 44AB?	6-11-11	A.A.	No	
(c)	If (b)	is Yes, whether the accounts have been audited by a	an accountant? If Yes, furnish the	following		
	inform	nation	34 55	16		
	(i)	Date of furnishing of the audit report (DD/MM/Y	YYYY)		<b>\</b> /	
	(ii)	Name of the auditor signing the tax audit report		- 1	11	
	(iii)	Membership no. of the auditor	7	TWE	///	-
	(iv)	Name of the auditor (proprietorship/ firm)	TAX DEPA	-		
	(v)	Proprietorship/firm registration number		1		
	(vi)	Permanent Account Number (PAN) of the audito	or (proprietorship/ firm)			
	(vii)	Date of audit report				
(d.i)	Are y	ou liable for Audit u/s 92E?			1	
	No	_				
(d.ii)	If liab	ole to furnish other audit report under the Income-tax	x Act, mention the date of furnish	ing of the audit re	eport? (DD/MM/	YYYY) (Please see Instruction
	6(ii))					
	Sl.No	Section Code	Date (I	DD/MM/YYYY)		
(e)	Menti	on the Act, section and date of furnishing the audit	report under any Act other than the	ne Income-tax Ac	et	
	Sl.No	Act	Section Code		Date (DD/MM	/YYYY)
PAR	Γ <b>A</b> - (	GENERAL (2)			I	
HOL	DING	STATUS				
(a)	1	Nature of company (write 1 if holding company, wri	ite 2 if a subsidiary company, writ	te 3 if both, write	4 if any other)	4- If any other
			Dogo 1			<u> </u>

(b)	If subsidiary company	, mention the de	tails of the Holding	g Company					
Sl.No.	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of S	Shares held
		Holding	Holding				Zip code		
		Company	Company						
(c)	If holding company, r	nention the detai	ls of the subsidiary	companies.	,				
Sl.No.	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of S	Shares held
		Subsidiary	Subsidiary				Zip code		
		Company	Company						
BUSINES	SS ORGANISATI	ON	,						
Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code	/Zip code
KEY PER	RSONS						1		
Particulars of	of Managing Director, I	Directors, Secreta	ary and Principal of	fficer(s) who ha	ive held the off	ice during the p	revious year and	the details of	
eligible pers	son who is verifying the	return.							
Sl.No.	Name	Designation	PAN	Residential	City	State	Country	Pin code/	Director
			W	Address	83a ×	Sh.		Zip code	Identification
			11			M			Number (DIN)
			8K	3/11/	ľ	1/2			issued by
			134	Alle		XJ.			MCA, in case
			117/-	CONTRACTOR OF	entre	3/1/			of Director
1	NARENDRA MAN	Director	AMRPM8788J	AVANI OX	KOLKATA	WEST BEN	INDIA	700055	00743658
	PURIA	\ A	a. G.F.	FORD, FLA	12	GAL	<b>\</b> /	-	
	1	Y 11.	0	- 6E & F BL	3/2		17		
		( N	OME	OCK-5, 136	- 67	THET			
			ZINE!	, JESSORE	EPAT	TME			
				ROAD					
2	SIDDHARTH MAN	Director	AMRPM8789K	136, JESSO	KOLKATA	WEST BEN	INDIA	700055	01536499
	PURIA			RE ROAD		GAL			
SHAREH	OLDERS INFOR	RMATION							
Particulars of	of persons who were be	neficial owners o	of shares holding no	ot less than 10%	6 of the voting	power at any tii	me of the previou	ıs year.	
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of s	shares held
							Zip code		
NATURE	OF COMPANY	AND ITS BU	JSINESS						
Nature of co	ompany								
1	Whether a public sect	or company as d	efined in section 2(	(36A) of the Inc	come-tax Act			No	
2	Whether a company o	wned by the Res	erve Bank of India	ı				No	
3	Whether a company is	n which not less	than forty percent of	of the shares are	e held (whether	singly or taken	together) by the	No	
	Government or the Re	eserve Bank of Ir	ndia or a corporatio	n owned by tha	nt Bank				

								T	
4	1	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949							
5	7	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act  No							
6		Whether a company registered with Insurance Regulatory and Development Authority (established under sub- (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)							
7	1	Whether a company b		No					
Nature	of busi	business or profession, if more than one business or profession indicate the three main activities/ products							
Sl.No.	N	Nature of Business	Tradename	Tradename	Tradename				
1	С	204-Trading-Others							
BALA	NCE	SHEET AS ON	31ST DAY	OF MARCH,	2017 OR AS O	N THI	E DATE OF AMALGAM	ATION	1
I. Equ	ity an	nd Liabilities						-	
1. Sha	rehol	der's fund							
A.	Share	capital							
	i	Authorised			7-13	Ai	0		
	ii	Issued, Subscribed	l and fully Paid u	р 🦪		Aii	2975000		
	iii	Subscribed but no	t fully paid	W	A MARIA	Aiii	0		
	iv	Total (Aii + Aiii)		SA			Aiv		2975000
B.	Reser	ves and Surplus		8K	MIN		Wi		
	i	Capital Reserve		W.		Bi	0		
	ii	Capital Redemption	on Reserve	177	(स्वर्यक्ता वास्त्रोत	Bii	0		
	iii	Securities Premiur	m Reserve	11/1/2	3	Biii	25875000		
	iv	Debenture Redem	ption Reserve	34	स्व मीला	Biv	0	-7	
	v	Revaluation Reser	ve		2	Bv	0		
	vi	Share options outs	standing amount	·OME.	Francisco management	Biv	0		
	vii	Other reserve (spe	cify nature and a	mount)	AX DE	P			
	Sl No.	Nature		-1			Amount		
	Total					Bvii			0
	viii	Surplus i.e. Baland as - ve figure)	ce in profit and lo	ss account (Debit	balance to be shown	Bviii	6955725		
	ix	Total (Bi + Bii + F shown as - ve figu		Bvi + Bvii + Bvii	i) (Debit balance to b	e	Bix		32830725
	С	Money received a	gainst share warra	ants			1C		(
D	Total	Shareholder's fund (A	Aiv + Bix + 1C)			1D	35805725		
2.	Share	e application mo	oney pending	allotment					
	i	Pending for less th	nan one year			i	0		
	ii	Pending for more	than one year			ii	0		
	iii	Total (i + ii)					2		(
3. Nor	1-curr	ent liabilities						,	

A	Long-	term borrowings			
	i	Bonds/ debentures			
		a. Foreign currency	ia	0	
		b. Rupee	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Term loans		1	
		a. Foreign currency	iia	0	
		b. Rupee loans	,		
		1. From Banks	b1	0	
		2. From others	b2	0	
		3. Total (b1 + b2)	b3	0	
		c. Total Term loans (iia + b3)	b3	0	
	iii	Deferred payment liabilities	iii	0	
	iv	Deposits from related parties (see instructions)	iv	0	
	v	Other deposits	v	0	
	vi	Loans and advances from related parties (see instructions)	vi	0	
	vii	Other loans and advances	vii	0	
	viii	Long term maturities of finance lease obligations	viii	0	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	0
В.	Defen	red tax liabilities (net)	10	3B	33270
С	Other	long-term liabilities	1		-7
	i	Trade payables	i	0	
	ii	Others  Total Other long-term liabilities (i ± ii)	ii	0	
	iii	Total Other long-term liabilities (i + ii)	Th	3C	0
D	Long-	term provisions			
	i	Provision for employee benefits	i	0	
	ii	Others	ii	0	
	iii	Total (i + ii)	'	3D	0
E.	Total	Non-current liabilities (3A + 3B + 3C + 3D)		3E	33270
4. Cu	rrent l	liabilities			
A	Short-	term borrowings			
	i	Loans repayable on demand			
		a. From Banks	ia	0	
		b.From Non-Banking Finance Companies	ib	0	
		c.From other financial institutions	ic	0	
		d. From others	id	0	
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
•		D 5		÷	_ '

	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	0	
	iv	Other loans and advances	iv	0	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	0
B.	Trade j	payables			
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	0	
	iii	Total Trade payables (i + ii)		4B	0
C.	Other o	current liabilities		1	
	i	Current maturities of long-term debt	i	0	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	
,	vi	Unpaid dividends	vi	0	
,	vii	Application money received for allotment of securities and due for refund	vii	0	
		and interest accrued		A.A.	
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	x	Other payables	x	23600	-7
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	35	4C	23600
D.	Short-t	term provisions	- 51	TME	
ĺ	i	Provision for employee benefit	i	0	
	ii	Provision for Income-tax	4C	0	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
,	v	Other	v	0	
ļ	vi	Total Short-term provisions (i + ii +iii + iv + $v$ )	l	4D	0
Е	Total C	Current liabilities (4A + 4B + 4C + 4D)	-	4E	23600
Total E	Equity an	ad liabilities $(1D + 2 + 3E + 4E)$		I	35862595
II. AS	SETS				<u></u>
1 Nor	1_011 <b>r</b> r	ent assets			
1. 1101	i-cui i v				
A.	Fixed a	assets			
		Tangible assets			
	Fixed a		ia	7868268	

		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	5305883	
	ii	Intangible assets			
		a. Gross block	iia	0	
		b. Amortization	iib	0	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	0	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)		Av	5305883
В	Non-c	Lurrent investments			
	i	Investment in property	i	0	
	ii	Investments in Equity instruments			
		a. Listed equities	iia	0	
		b. Unlisted equities	iib	0	
		c. Total (iia + iib)	iic	0	
	iii	Investments in Preference shares	iii	0	
	iv	Investments in Government or trust securities	iv	0	
	v	Investments in Debenture or bonds	v	0	
	vi	Investments in Mutual funds	vi	17531116	
	vii	Investments in Partnership firms	vii	0	-7
	viii	Others Investments	vii	0	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)	na!	Bix	17531116
С	Defer	red tax assets (Net)	LIN	Bix	0
D	Long-	term loans and advances			
	i	Capital advances	i	0	
	ii	Security deposits	ii	0	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	0	
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	0
	vi	Long-term loans and advances included in Dv which is			
		a. for the purpose of business or profession	via	0	
		b. not for the purpose of business or profession	vib	0	
		c. given to shareholder, being the beneficial owner of share, or to any	vic	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
Е	Other	non-current assets			

I					
	i	Long-term trade receivables			
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	0	
	iii	Total (id + ii)		Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit			
		of such shareholder as per section 2(22)(e) of I.T. Act			
F	Total N	Non-current assets $(Av + Bix + C + Dv + Eiii)$	1F	22836999	
2. Cu	rrent a	ssets			
A.	Curren	nt investments			
	i	Investment in Equity instruments	230		
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	0	-7
	vi	Investment in partnership firms	vi	0	
	vii	Other investment	vii	0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		0
В	Invento	pries			
	i	Raw materials	i	0	
	ii	Work-in-progress	ii	0	
	iii	Finished goods	iii	0	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
	v	Stores and spares	v	0	
	vi	Loose tools	vi	0	
	vii	Others	vii	0	
	viii	Total Inventories $(i + ii + iii + iv + v + vi + vii)$		Bviii	0
С	Trade	receivables			,
	i	Outstanding for more than 6 months	i	0	
	ii	Others	ii	0	
	iii	Total Trade receivables (i + ii)		Ciii	0
		i.			

	Cash a	nd cash equivalents						
	i	Balances with Banks	i				527433	
	ii	Cheques, drafts in hand	ii				0	
	iii	Cash in hand	iii	i		!	947155	-
	iv	Others	iv	,	0			
	v Total Cash and cash equivalents (i + ii + iii + iv) Dv							1574588
Е	Short-	erm loans and advances						
	i	Loans and advances to related parties (see inst	ructions) i			11:	336000	
	ii	Others	ii				115008	
	iii	Total Short-term loans and advances (i + ii)			Eiii			11451008
	iv	Short-term loans and advances included in Eii	which is					ı
		a. for the purpose of business or profession	iv	'a			0	
		b. not for the purpose of business or profession	iv iv	'b			0	
		c. given to a shareholder, being the beneficial	owner of share, or to any	rc			0	
		concern or on behalf/ benefit of such sharehold	der as per section 2(22)(e)	7	Q.			
		of I.T. Act			118			
F	Other	eurrent assets	YAPTAT		F			0
C	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)  G				130			
G	Total	Current assets (Aviii + Bviii + Ciii + Dv + Eiii +	F)		G			13025596
	Assets (1		Experience of the control of the con		G II			13025596 35862595
Total A	Assets (1		ENGN OUT	100	п	ılar boo	ks of ac	35862595
Total A	Assets (1	F + 2G)  L- Profit and Loss Account for the financial y	ENGN OUT	100	п	ılar boo	ks of ac	35862595
Total A	Assets (1	F + 2G)  L- Profit and Loss Account for the financial y	ENGN OUT	100	п	ılar boo	ks of ac	35862595
Part A	Assets (1	F + 2G)  L- Profit and Loss Account for the financial y tem 53)	ear 2016-17 (fill items 1 to 52	in a c	II case where regu	ılar boo	ks of ac	35862595
Part A	Assets (1 A-P and vise fill i	F + 2G)  L- Profit and Loss Account for the financial y tem 53)  ue from operations	ear 2016-17 (fill items 1 to 52	in a c	II case where regu	ilar boo	ks of ac	35862595
Part A	Assets (1  Assets (1  A-P and  vise fill i	F + 2G)  L- Profit and Loss Account for the financial y tem 53)  ue from operations  Sales/ Gross receipts of business (net of retu	ear 2016-17 (fill items 1 to 52	in a c	II case where regu		ks of ac	35862595
Part A	Assets (1 A-P and vise fill i Reven A	F + 2G)  L- Profit and Loss Account for the financial y tem 53)  ue from operations  Sales/ Gross receipts of business (net of retu  Sale of products/goods	ear 2016-17 (fill items 1 to 52	in a c	II case where regu	i	ks of ac	35862595 counts are maintained,
Part A	Assets (1 A-P and vise fill i Reven A i.	F + 2G)  L- Profit and Loss Account for the financial y tem 53)  Le from operations  Sales/ Gross receipts of business (net of retu  Sale of products/goods  Sale of services	ear 2016-17 (fill items 1 to 52	in a c	II case where regu	i		35862595 counts are maintained,
Part A	Assets (1 A-P and vise fill i Reven A i.	F + 2G)  L- Profit and Loss Account for the financial y tem 53)  te from operations  Sales/ Gross receipts of business (net of retu  Sale of products/goods  Sale of services  Other operating revenues (specify nature and a	ear 2016-17 (fill items 1 to 52	in a c	II case where regu	i ii		35862595 counts are maintained,
Part A	Assets (1 A-P and vise fill i Reven A i.	F + 2G)  L- Profit and Loss Account for the financial years 53)  the from operations  Sales/ Gross receipts of business (net of retuence)  Sale of products/goods  Sale of services  Other operating revenues (specify nature and a Nature)	ear 2016-17 (fill items 1 to 52	in a c	II case where regu	i ii		35862595  counts are maintained,  0
Part A	Assets (1 A-P and vise fill i Reven A i. ii.	F + 2G)  L- Profit and Loss Account for the financial years 53)  Let from operations  Sales/ Gross receipts of business (net of retuence)  Sale of products/goods  Sale of services  Other operating revenues (specify nature and a Nature)  Total iii	ear 2016-17 (fill items 1 to 52	in a c	II case where regu	i ii Amou		35862595  counts are maintained,  0
Part A	Assets (I	L- Profit and Loss Account for the financial y tem 53)  te from operations  Sales/ Gross receipts of business (net of retu Sale of products/goods  Sale of services  Other operating revenues (specify nature and a  Nature  Total iii  Interest (in case of finance company)	ear 2016-17 (fill items 1 to 52	in a c	II case where regu	i ii Amou		35862595  counts are maintained,  0
Part A	Assets (I A-P and vise fill i Reven A i. ii. iii. v.	L- Profit and Loss Account for the financial y tem 53)  te from operations  Sales/ Gross receipts of business (net of retu Sale of products/goods  Sale of services  Other operating revenues (specify nature and a  Nature  Total iii  Interest (in case of finance company)  Other financial services (in case of finance company)	ear 2016-17 (fill items 1 to 52  arns and refunds and duty or the same and the same	in a c	II case where regu	i ii Amou		35862595  counts are maintained,  0  0
Part A	Assets (1 A-P and vise fill i Reven A i. ii. iii. v. v.	F + 2G)  L- Profit and Loss Account for the financial years 53)  Left from operations  Sales/ Gross receipts of business (net of return of the financial services)  Other operating revenues (specify nature and a limit of the financial services)  Interest (in case of finance company)  Other financial services (in case of finance control of the financial services (in case of finance control of the financial services)	ear 2016-17 (fill items 1 to 52  arns and refunds and duty or the same and the same	in a c	II case where regu	i ii Amou		35862595  counts are maintained,  0  0
Part A	Assets (I A-P and vise fill i Reven A i. ii. iii. v. v. vi. B	L- Profit and Loss Account for the financial y tem 53)  The from operations  Sales/ Gross receipts of business (net of return of services)  Sale of products/goods  Sale of services  Other operating revenues (specify nature and a limitation of services)  Interest (in case of finance company)  Other financial services (in case of finance company)  Total (i + ii + iii + iv + v)  Duties, taxes and cess, received or receivable	ear 2016-17 (fill items 1 to 52  arns and refunds and duty or the sumount)	in a c	II case where regu	i ii Amou		35862595  counts are maintained,  0  0  0
Part A	Assets (I A-P and vise fill i Reven A i. ii. iii. v. v. vi. B i.	L- Profit and Loss Account for the financial yetem 53)  the from operations  Sales/ Gross receipts of business (net of return Sale of products/goods)  Sale of services  Other operating revenues (specify nature and a Nature)  Total iii  Interest (in case of finance company)  Other financial services (in case of finance company)  Duties, taxes and cess, received or receivable Union Excise duties	ear 2016-17 (fill items 1 to 52  arns and refunds and duty or the sumount)	in a c	II case where regu	i ii Amou		0 0 0 0 0 0
Part A	Assets (I A-P and vise fill i Reven A i. ii. iii. v. v. vi. B i. ii.	L- Profit and Loss Account for the financial y tem 53)  The from operations  Sales/ Gross receipts of business (net of return of products/goods)  Sale of products/goods  Sale of services  Other operating revenues (specify nature and a liii)  Interest (in case of finance company)  Other financial services (in case of finance control (i + ii + iii + iv + v)  Duties, taxes and cess, received or receivable Union Excise duties  Service tax	ear 2016-17 (fill items 1 to 52  arns and refunds and duty or the sumount)	in a c	II case where regu	i ii Amou		0 0 0

	С	Total Revenue from operations (Aiv + Bv)	1C	0
2	Other	income		
	i.	Interest income (in case of a company, other than a finance company)	ix	675320
	ii.	Dividend income	ii	20338
	iii.	Profit on sale of fixed assets	iii	0
	iv.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	2446819
	v.	Profit on sale of other investment	v	0
	vi.	Rent	vi	521759
	vii.	Commission	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 $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$	2xi	3664236
3	Closin	g Stock		
	i.	Raw Material	3i	0
	ii.	Work-in-progress	3ii	0
	iii.	Finished Goods	3iii	0
		Total (3i + 3ii + 3iii)	3iv	0
	4	Totals of credits to profit and loss account (1+2xi+3iv)	4	3664236
DEBI	тѕ то н	PROFIT AND LOSS ACCOUNT	1.	
5	Openi	ng Stock		
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	0
	iii.	Finished Goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	0
	6	Purchases (net of refunds and duty or tax, if any)	6	0
7	Duties	and taxes, paid or payable, in respect of goods and services purchased		
	i.	Custom duty	7i	0
	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0
	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Any other tax, paid or payable	7vii	0
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	0

	8	Freight	8	0
	9		9	0
		Consumption of stores and spare parts		
	10	Power and fuel	10	0
	11	Rents	11	0
	12	Repairs to building	12	0
	13	Repairs to machinery	13	0
14	Comp	ensation to employees	,	
	i.	Salaries and wages	14i	609200
	ii.	Bonus	14ii	0
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	0
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	0
	viii.	Contribution to recognised gratuity fund	14viii	0
	ix.	Contribution to any other fund	14ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix +	14xi	609200
		14x)		
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
15	Insura	ance	11	
	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	15vi	0
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15vi	0
16.			16	0
		nen and staff welfare expenses		
17.		ainment	17	0
18.	Hospit		18	0
19.	Confer		19	0
20.	Sales p	promotion including publicity (other than advertisement)	20	0
21.	Advert	isement	21	0
22	Comm	nission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	22iii	0

23	Roya	lty			
	i.	Paid o	utside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To oth	iers	ii	0
	iii.	Total (	(i + ii)	23iii	0
24	Profe	ssional /	Consultancy fees / Fee for technical services		
	i.	Paid o	utside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To oth	iers	ii	0
	iii.	Total (	(i + ii)	24iii	0
25.	Hotel	, boardin	ng and Lodging	25	0
26.	Trave	ling expe	enses other than on foreign traveling	26	0
27.	Foreig	gn travell	ing expenses	27	0
28.	Conve	eyance ex	xpenses	28	0
29.	Telep	hone exp	enses	29	0
30.	Guest	House e	xpenses	30	0
31.	Club	expenses		31	0
32.	Festiv	al celebr	ation expenses	32	0
33.	Schol	arship	ON IMPARE NO	33	0
34.	Gift		AN COMPANY	34	0
35.	Donat	tion	AND REGION OF THE PARTY.	35	0
36	Rates	and tax	es, paid or payable to Government or any local body (excluding taxes on income)	·	A
	i.	Union	excise duty	36i	0
	ii.	Servic	e tax	36ii	0
	iii.	VAT/	Sales tax	36iii	0
	iv.	Cess	TAX DEPAR	36iv	0
	v.	Any o	ther rate, tax, duty or cess including STT and CTT	36v	2500
	vi.	Total 1	rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	2500
37.	Audit	fee		36vi	23600
38	Other	expense	es (specify nature and amount)		
			Nature	Amou	nt
		1	Stationery Expenes		8717
		2	ROC Expenses		4000
		3	General expenses		98714
		4	Travelling Expenses		110944
		5	Telephone Expenses		24110
		6	Bank charges		402
		7	Consultancy Fees		28000
		8	Repaor & Maintenence		190739

	Total		465626
Bad de	ebts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or mo	ore is cla	aimed 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 Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
Provis	on for bad and doubtful debts	40	0
Other 1	provisions	41	0
		42	2563310
Interes	t		
i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
ii.	To others	ii	0
iii.	Total (i + ii)	43iii	0
Depred	ciation and amortisation.	44	558411
Profit	pefore taxes (42 - 43iii - 44 ).	45	2004899
SIONS F	OR TAX AND APPROPRIATIONS		
Provis	on for current tax.	46	0
Provis	on for Deferred Tax and Deferred Liability.	47	5923
Profit a	after tax ( 45 - 46 - 47).	48	1998976
Balanc	e brought forward from previous year.	49	4993736
Amoui	nt available for appropriation (48 + 49).	50	6992712
Appro	priations	1	
i.	Transfer to reserves and surplus	51i	0
ii.	Proposed dividend/ Interim dividend	51ii	0
ii.	Tax on dividend/ Tax on dividend for earlier years	51ii	0
iv.	Any other appropriation	51iv	36986
v.	Total (51i + 51ii + 51iii + 51iv)	51v	36986
Balance	carried to balance sheet in proprietor? account (50 ?1).	52	6955726
COUNT	CASE		1
In a ca	se where regular books of account of business or profession are not maintained, furnish the following	informa	ation for previous year 2016-17 in respect
of busi	ness or profession.		
a.	Gross receipts	53a	0
b.	Gross profit	53b	0
c.	Expenses	53c	0
	i ii. iii. other profit to 23iii + Interes i. iii. iii. Deprec Profit to Balance Amour Appropriate ii. iii. iii. iii. iii. iv. v. Balance COUNT In a carof busi a. b.	ii. Others (more than Rs. 1 lakh) where PAN is not available iii. Others (amounts less than Rs. 1 lakh) iv. Total Bad Debt (39i (All PAN) + 39ii + 39ii) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 ?(5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iv + 40 + 41)] Interest i. Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii. To others iii. To all (i + ii) Depreciation and amortisation. Profit before taxes (42 - 43iii - 44 ). SIONS FOR TAX AND APPROPRIATIONS Provision for current tax. Provision for Deferred Tax and Deferred Liability. Profit after tax ( 45 - 46 - 47). Balance brought forward from previous year. Amount available for appropriation (48 + 49). Appropriations i. Transfer to reserves and surplus ii. Tax on dividend/ Interim dividend ii. Tax on dividend/ Interim dividend iii. Tax on dividend/ Tax on dividend for earlier years iv. Any other appropriation v. Total (51 + 51ii + 51ii + 51ii) Balance carried to balance sheet in proprietor? account (50 ?1). COUNT CASE  In a case where regular books of account of business or profession are not maintained, furnish the following of business or profession. a. Gross profit	ii. Others (more than Rs. 1 lakh) where PAN is not available iii. Others (amounts less than Rs. 1 lakh) iii. Others (amounts less than Rs. 1 lakh) iii. Total Bad Debt (39i (All PAN) + 39ii + 39iii)  Provision for bad and doubtful debts  40 Other provisions  41 Profit before interest, depreciation and taxes [4 2(5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 42 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iv + 40 + 41)]  Interest  i. Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii. ii. To others iii. Total (i + ii)  Depreciation and amortisation.  44 Profit before taxes (42 - 43iii + 44).  35 SIONS FOR TAX AND APPROPRIATIONS  Provision for current tax.  46 Provision for Deferred Tax and Deferred Liability.  47 Profit after tax (45 - 46 - 47).  48 Balance brought forward from previous year.  49 Amount available for appropriation (48 + 49).  50 Appropriations  i. Transfer to reserves and surplus ii. Proposed dividend/ Interim dividend iii. Tax on dividend/ Tax on dividend for earlier years iv. Any other appropriation  v. Total (511 + 51ii + 51ii + 51ii) Balance carried to balance sheet in proprietor? account (50 ?1).  COUNT CASE  In a case where regular books of account of business or profession are not maintained, furnish the following inform of business or profession.  a. Gross profit  53a

1	Metho	d 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	d under section 145(2) [column 11(iii) of Schedule ICDS]			
4	Metho	d of valuation of closing stock employed in the previous year	l .	,	
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a		
		market rate write 3)			
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b		
		market rate write 3)			
	С	Is there any change in stock valuation method	4c		
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation	4d		
		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	8		
		admitted as due by the authorities concerned	17		
	с	escalation claims accepted during the previous year	5c		0
	d	Any other item of income	5d		0
	е	Capital receipt, if any	5e	A	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	VL	0
6	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfi	lment of condition specified in relevant clauses	3:-
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a		0
		(i)]			
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b		0
	С	Any sum paid to an employee as bonus or commission for services rendered, where such	6c		0
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]			
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d		0
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e		0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f		0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g		0
	h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h		0
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i		0
	j	Amount of contributions to any other fund	6j		0
	k	Any sum received from employees as contribution to any provident fund or	6k		0
		superannuation fund or any fund set up under ESI Act or any other fund for the welfare of			

		employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	
	1	Amount of bad and doubtful debts [36(1)(vii)]	61 0
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m 0
	n	Amount transferred to any special reserve [36(1)(viii)]	6n 0
	0	Expenditure for the purposes of promoting family planning amongst employees [36(1)	60 0
		(ix)]	
	p	Amount of securities transaction paid in respect of transaction in securities if such income	6p 0
		is not included in business income [36(1)(xv)]	
	q	Any other disallowance	6q 0
	r	Total amount disallowable under section 36(total of 6a to 6q)	6r 0
	s	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)	
		i deployed in India	i 0
		ii deployed outside India	ii 0
		iii Total	iii 0
7	Amou	nts debited to the profit and loss account, to the extent disallowable under section 37	M)
	a	Expenditure of capital nature [37(1)]	7a 0
	b	Expenditure of personal nature[37(1)]	7b 0
	С	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business	7c 0
		or profession[37(1)]	/\ L7
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d 0
		published by a political party[37(2B)]	ML-
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e 0
	f	Any other penalty or fine	7f 0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g 0
	h	Expenditure incurred on corporate social responsibility (CSR)	7h 0
	i	Amount of any liability of a contingent nature	7i 0
	j	Any other amount not allowable under section 37	7j 0
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k 0
;	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	Aa 0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	Ab 0
		provisions of Chapter XVII-B	
	С	Amount disallowable under section 40(a)(ib) on account of non-compliance with the	Ac 0
		provisions of Chapter VIII of the Finance Act, 2016	

	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	Ad	
		provisions of Chapter XVII-B		
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	
	f	Amount paid as wealth tax[40(a)(iia)]	Af	
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah	
		member[40(b)]		
	i	Any other disallowance	Ai	
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	
		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	
	b	Amount paid otherwise than by account payee cheque or account payee bank draft under	9b	
		section 40A(3) – 100% disallowable		
	c	Provision for payment of gratuity [40A(7)]	9c	
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	
		trust, company, AOP, or BOI or society or any other institution [40A(9)]	U.	
	e	Any other disallowance	9e	
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	
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	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	
		gratuity fund or any other fund for the welfare of employees		
	С	Any sum payable to an employee as bonus or commission for services rendered	10c	
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	
		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	
	f	Any sum payable towards leave encashment	10f	
	g	Total amount allowable under section 43B (total of 10a to 10f)	10g	
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	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	
		gratuity fund or any other fund for the welfare of employees		
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d	
		institution or a State financial corporation or a State Industrial investment corporation		
I				

	e	Any s	um payabl	e as interest on	any loan	or borro	owing from any	schedule	d bank	11e					0
	f	Any s	um payabl	e towards leave	encashm	ent				11f					0
	g	Any s	um payabl	by the assesse	e to the In	dian Ra	ilways for the	ise of rail	way asset	s. 11g					0
	h	Total	amount dis	allowable unde	er Section	43B(to	tal of 11a to 11	g)		11h					0
12	Amou	nt of cre	dit outstan	ding in the acc	ounts in re	espect o	of								
	a	Union	Excise Du	ity						12a					0
	b	Servic	e tax							12b					0
	c	VAT/	sales tax							12c					0
	d	Any o	ther tax							12d					0
	e	Total	amount ou	standing (total	of 12a to	12d)				12e					0
13	Amou	nts deen	ned to be p	rofits and gains	s under see	ction 33	3AB or 33ABA	or 33AC		13					0
	i	Sectio	n 33AB							13i					0
	ii	Sectio	n 33ABA						9	13ii					0
	iii	Section	n 33AC			1	Ð.	mon.	-26	13ii	i				0
14	Any ar	nount o	f profit cha	rgeable to tax	under sect	ion 41	4		1	14					0
15	Amou	nt of inc	ome or ex	enditure of pri	or period	credite	d or debited to	he profit	and loss a	ccount 15					0
	(net)				(8)		10	MI	-	Vá					
Quant	itative d	letails (	optional ir	a case not lia	ble for au	dit und	der section 44/	<b>AB</b> )		73/1					
(a)In t	he case	of a tra	ding conc	ern	177		GAK	का क्यांत		84					
	Item Na	me	U	nit Op	ening sto	ck	Purchase dur	ing the	Sales d	uring the	Clos	ing stock	S	Shorta	ge/ excess, if
			1		-	19	previous year	GIV.	previou	is year	1		а	ny	
(b)In	the case	of a ma	nufacturi	ng concern -R	aw Mater	rials	1			-	Mr.	7			1
	Item Na	me	Unit of	Opening stock	Purchas	se	Consumption	Sales	during	Closing stoo	k Yield	d Finished	Percentag	ge of	Shortage/
			measure		during t	he	during the	the pre	evious		Prod	ucts	yield		excess, if any
					previou		previous year	1		1					
(c) In	the case	of a ma	nufacturi	_		roduct	s/ By-products	1							
	Item Na	me	Unit	Opening	g stock	Purch	nase during the	quantity		Sales duri	ng the	Closing	stock	Sho	ortage/ excess, if
						previ	ous year	manufac	tured	previous	/ear			any	7
								during th	e previou	ıs					
								year							
	ule OL														
Receip				f company un	der liquid	lation									
1	Openii	ng Balar	nce												
	i		n hand						1i						
	ii	Bank							1ii						
	iii	Total	opening ba	lance (i + ii)					1iii						

	i	Intere	st			2i			
	ii	Divid	end			2ii			
	iii	Sale o	of assets(pls. specify nature and	l amoun	t)	,		•	
		S.	Nature						Amount
		No.							
		Total	iiia + iiib + iiic)						
	iv	Realis	sation of dues/debtors			2iv			
	v	Other	s(pls. specify nature and amou	nt)					
		S.	Nature						Amount
		No.							
		Total	of other receipts(va + vb)						
	vi	Total	receipts (2i + 2ii + 2iiid+ 2iv +	+ 2vc)		2vi			
3	Total o	of openi	ng balance and receipts		Sei	3			
4	Payme	nts			100 mm <sup>2</sup>	-30	<b>3</b>		
	i	Repay	ment of secured loan	B		4i	P.F.		
	ii	Repay	ment of unsecured loan	Ďή		4ii	188		
	iii	Repay	ment to creditors	H	MARK	4iii	M		
	iv	Comr	nission	W	(4	4iv	(31)		
	v	Other	s (pls. specify)	W	स्मार्थभा वामी		84	100	·
		S.	Nature	19	J 8/8 20-16	200	04 -		Amount
		No.			F. Jan	1		Bo	7
		Total	of other payments(4va + 4vb)	~			THEN!	9	
	vi	Total	payments(4i + 4ii + 4iii + 4iv	+ 4vc)	AF TAY DE	4vi	STAIL		
5	Closin	g balan	ce		TAX DE			4	
	i	Cash	in hand	-		5i			
	ii	Bank	_			5ii			
	iii	Total	Closing balance (5i + 5ii)			5iii			
6	Total o	of closin	g balance and payments (4vi +	- 5iii) 		6			
Part B	B-TI Cor	nputati	on of Total Income						
1	Incom	e from l	nouse property (3b of Schedule	e-HP) (e	nter nil if loss)			1	365231
2	Profits	and ga	ins from business or profession	1					
	i	Profit	s and gains from business	2i	0				
		other	than speculative business						
			pecified business (A37 of						
			lule-BP) (enter nil if loss)						
	ii	Profit	s and gains from speculative	2ii	0				
		busin	ess (B42 of Schedule BP)						

Fig.   1   1   1   1   1   1   1   1   1				nil if loss and carry this to Schedule CFL)						
Part		iii			2iii	0				
Para										
Para			(enter	nil if loss and carry this						
Note   1			figure	to Schedule CFL)						
Note   1		iv	Income	e from patent u/s 115BBF	2iv	0				_
Note										
Solid   Soli		v							2v	0
A	3	Capita		,						
Fig.				erm Capital Gain						
Part					3ai	19460				
Short-term chargeable   3aii   0   0   0   0   0   0   0   0   0										
Note						a 1				
Part			ii		3aii		-260	in the second		
Schedule CG)					n			TH		
Short-term chargeable at applicable rate (7iv of item E of schedule CG)   1					W	7		90		
Applicable rate (7iv of item E of schedule CG)  iv Total short-term Capital Gain(3ai+3aii+3aii) 3aiv 19460  b Long-term Capital Gain  iv Long-term chargeable 3bi 0 6 9 10% (7v of item E of schedule CG)  iii Long-term chargeable 3bii 0 6 9 20% (7vi of item E of schedule CG)  iii Total Long-term (bi + bii) (enter nil if loss) 3biii 0  c Total capital gains (3aiv + 3biii) (enter nil if loss) 3biii 0  4 Income from other sources  a from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss) 4b 0			iii		 3aiii	0		- (4)		
E of schedule CG)					W.			(21)		
iv Total short-term Capital Gain (3ai+3aii) 3aiy 19460  b Long term Capital Gain  i Long-term chargeable @ 10% (7v of item E of schedule CG)  iii Long-term chargeable @ 20% (7vi of item E of schedule CG)  iii Total Long-term (bi + bii) (enter nil if loss) 3bii 0  c Total capital gains (3aiv + 3biii) (enter nil if loss) 3c 19460  4 Income from other sources  a from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss) 0  b Income chargeable to tax at special rate (1fiv of Schedule OS) 4b 0					14	mayor any	96	1944	Ä.	
b Long term Capital Gain  i Long-term chargeable @ 10% (7v of item E of schedule CG)  ii Long-term chargeable @ 20% (7vi of item E of schedule CG)  iii Total Long-term (bi+ bii) (enter nil if loss) 3biii 0  c Total capital gains (3aiv + 3biii) (enter nil if loss) 3c 19460  4 Income from other sources  a from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss) 0  b Income chargeable to tax at special rate (1fiv of Schedule OS) 4b 0			iv	<u> </u>	in(3ai+3	aii+3aiii)	3aiv	19460	1	
i Long-term chargeable @ 10% (7v of item E of schedule CG)  iii Long-term chargeable @ 20% (7vi of item E of schedule CG)  iii Total Long-term (bi + bii) (enter nil if loss)  c Total capital gains (3aiv + 3biii) (enter nil if loss)  3 c 19460  4 Income from other sources  a from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)  b Income chargeable to tax at special rate (1fiv of Schedule OS) 4b 0		b	Long t		-	A Ten	5/		B	7
ii Long-term chargeable 3bii 0  @ 20% (7vi of item E of schedule CG)  iii Total Long-term (bi + bii) (enter nil if loss) 3biii 0  c Total capital gains (3aiv + 3biii) (enter nil if loss) 3c 19460  4 Income from other sources  a from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)  b Income chargeable to tax at special rate (1fiv of Schedule OS) 4b 0				- 1 1AV	3bi	0		-MEN A	-/	
ii Long-term chargeable 3bii 0  @ 20% (7vi of item E of schedule CG)  iii Total Long-term (bi + bii) (enter nil if loss) 3biii 0  c Total capital gains (3aiv + 3biii) (enter nil if loss) 3c 19460  4 Income from other sources  a from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)  b Income chargeable to tax at special rate (1fiv of Schedule OS) 4b 0				1	U/	FTAVEL	AC	3 1 1111		
iii Long-term chargeable @ 20% (7vi of item E of schedule CG)  iii Total Long-term (bi + bii) (enter nil if loss) 3biii 0  c Total capital gains (3aiv + 3biii) (enter nil if loss) 3c 19460  4 Income from other sources  a from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)  b Income chargeable to tax at special rate (1fiv of Schedule OS) 4b 0						- IAA DE	-			
@ 20% (7vi of item E of schedule CG)  iii Total Long-term (bi + bii) (enter nil if loss)  c Total capital gains (3aiv + 3biii) (enter nil if loss)  3c 19460  4 Income from other sources  a from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)  b Income chargeable to tax at special rate (1fiv of Schedule OS)  4b 0			ii		3bii	0				
schedule CG)  iii Total Long-term (bi + bii) (enter nil if loss)  c Total capital gains (3aiv + 3biii) (enter nil if loss)  3c 19460  4 Income from other sources  a from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)  b Income chargeable to tax at special rate (1fiv of Schedule OS)  4b 0										
iii Total Long-term (bi + bii) (enter nil if loss)  c Total capital gains (3aiv + 3biii) (enter nil if loss)  3c 19460  Income from other sources  a from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)  b Income chargeable to tax at special rate (1fiv of Schedule OS)  4b 0										
c Total capital gains (3aiv + 3biii) (enter nil if loss)  3c 19460  Income from other sources  a from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)  b Income chargeable to tax at special rate (1fiv of Schedule OS)  4b 0			iii		enter nil	if loss)	3biii	0		_
4 Income from other sources  a from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)  b Income chargeable to tax at special rate (1fiv of Schedule OS)  4b  0		С	Total c					<u> </u>	3c	19460
a from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)  b Income chargeable to tax at special rate (1fiv of Schedule OS)  4b  0	4	Income								
income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)  b Income chargeable to tax at special rate (1fiv of Schedule OS) 4b 0					g and ma	aintaining race horses and	4a	675320		
b Income chargeable to tax at special rate (1fiv of Schedule OS) 4b 0										
					, ,	•				
		b	Income	e chargeable to tax at special 1	ate (1fiv	of Schedule OS)	4b	0		
		c					4c	0		
if loss)						, ,				

Δ	ssessmen	ıt	Vear	201	17.1	R

675320		4d	d Total (4a + 4b + 4c)	
1060011		5	Total (1 + 2v +3c+ 4d)	5
1060011		6	Losses of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)	6
0		7	Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b)	7
0		8	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)	8
0		9	Gross Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)	9
0		10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9	10
0		11	Deduction u/s 10A or 10AA (e of Sch. 10A + e of Sch. 10AA)	11
		·	Deductions under Chapter VI-A	12
0		12a	a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	
0		12b	b Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	
0		12c	c Total (12a + 12b) [limited upto (9-10)]	
0		13	Total income (9 – 11-12c)	13
0		14	Income chargeable to tax at special rates (total of (i) of schedule SI)	14
0		15	Income chargeable to tax at normal rates (13 - 14)	15
0		16	Net agricultural income (4 of Schedule EI)	16
618495		17	Losses of current year to be carried forward (total of xi of Schedule CFL)	17
1984561		18	Deemed total income under section 115JB (7 of Schedule MAT)	18
			B-TTI - Computation of tax liability on total income	Part I
367144		1a	a Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)	1
0	7	1b	b Surcharge on (a) above	
11014		1c	c Education cess, including secondary and higher education cess on (1a+1b) above	
378158		1d	d Total Tax Payable u/s 115JB (1a+1b+1c)	
			Tax payable on total income	2
0		2a	a Tax at normal rates on 15 of Part B-TI	
0		2b	b Tax at special rates (total of col. (ii) of Schedule-SI)	
0		2c	c Tax Payable on Total Income (2a + 2b)	
		,	d Surcharge	
0		2di	di 25% of tax on Deemed Income chargeable u/s 115BBE	
0		2dii	dii On [(2c) – (Tax on Deemed Income chargeable u/s 115BBE)] (Applicable if 13 of PART B-TI exceeds 1	
			Crore)	
0		2diii	diii Total (i + ii)	
0		2e	e Education cess, including secondary and higher education cess on (2c+2diii)	
0		2f	f Gross tax liability (2c+2diii+2e)	
378158		3	Gross tax payable (higher of 1d and 2f)	3
		4	Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d)( 5 of Schedule MATC)	4
		5	Tax payable after credit under section 115JAA [ (3 - 4)]	5
		5	Tax payable after credit under section 115JAA [ (3 - 4)]	5

6	Tax reli	ief				
	a	Section 90/90A(2 of Schedu	ule TR)		6a	0
	b	Section 91(3 of Schedule T	R)		6b	0
	с	Total (6a + 6b)			6c	0
7	Net tax	liability (5 – 6c) (enter zero if	negative)		7	378158
8	Interest	payable				
	a	For default in furnishing the	e return (section 234A)		8a	0
	b	For default in payment of a	dvance tax (section 234B)		8b	21742
	С	For deferment of advance to	ax (section 234C)		8c	15679
	d	Total Interest Payable (8a+3	8b+8c)		8d	37421
9	Aggreg	ate liability (7 + 8d)			9	415579
10	Taxes p	paid				
	a	Advance Tax (from column	5 of 15A)		10a	0
	b	TDS (total of column 8 of 1	5B)	E. J. L.	10b	67500
	с	TCS (total of column 7 of 1	5C)	S TH	10c	0
	d	Self-Assessment Tax (from	column 5 of 15A)	3/1	10d	348080
	e	Total Taxes Paid (10a + 10l	0 + 10c + 10d	T W	10e	415580
11	Amoun	t payable (9 - 10e) (Enter if 9	is greater than 10e, else enter 0)	(5) /J/	11	0
Refur	ıd		Prof. Backgot of	uit XV		
12	Refund	(If 10e is greater than 9) (Refu	und, if any, will be directly credited into	the bank account)	12	0
13	Do you	have a bank account in India	(Non-residents claiming refund with no	bank account in India may select NO)?	Yes	-7
	a) Bank	Account in which refund, if a	ny, shall be credited	- WIN		/
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number shou	ld C	Cash deposited during
			TAXD	be 9 digits or more as per CBS syst	em 0	09.11.2016 to 30.12.2016 (if
				of the bank )	a	aggregate cash deposits during
					t	he period >= Rs.2 lakh)
	1	HDFC0000349	HDFC BANK LTD	03492320000828		
	b) Othe	r Bank account details				
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number shou	ld C	Cash deposited during
				be 9 digits or more as per CBS syst	em 0	09.11.2016 to 30.12.2016 (if
				of the bank )	a	aggregate cash deposits during
					t1	he period >= Rs.2 lakh)
	c) Non-	residents, who are claiming in	come-tax refund and not having bank a	ccount in India may, at their option, furnis	h the de	tails of one foreign bank
	account	t				
	Sl No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	A	Account Number
14	Do you	at any time during the previou	is year,- (i) hold, as beneficial owner, be	eneficiary or otherwise, any asset (including	ng	NO
	financia	al interest in any entity) located	d outside India; or (ii) have signing auth	nority in any account located outside India;	or	

Acknowledgement Number: 248162921181017 Assessment Year: 2017-18

(iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]

#### **VERIFICATION**

I, NARENDRA MANPURIA, son/ daughter of SOHAN LAL MANPURIA, holding permanent account number AMRPM87 88J, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as DIRECTOR, and I am also competent to make this return and verify it.

Place - **KOLKATA**Date - **16/10/2017** 

Sl.No.	BSR Code		Date of deposit(D	D/MM/YYYY)	Serial number of	challan	Amount(Rs)	
1	0510308		17/10/2017	921	00280			348080
Total			- 4	90	530			348080
15 B1	- TDS1 Details of T	ax Deducted at So	urce (TDS) on Inco	ome [As per Form 1	16 A]			
Sl.No.	Tax Deduction  Account Number	Name of the Deductor	Unique TDS  Certificate	Unclaimed TDS b	rought forward (b/	TDS of the	Amount out of (6) or (7) being	Amount out of (6) or (7) being
	(TAN) of the Deductor	N	Number	Fin. Year in which deducted	Amount b/f	MENTY	claimed this Year (only if corresponding income is being offered for tax this year)	carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	CALN02526G	NEPCO COMM ERCIAL PVT L TD	7	2016	0	67500	67500	0
Total			<u> </u>	<u> </u>	<u> </u>	<u>I</u>		67500
Note:P	lease enter total of c	olumn 8 of 15B1 an	d column 8 of 15B2	2 in 10b of Part B-T	П			
15 B2	- TDS2 Details of T	ax Deducted at So	urce (TDS) on Sale	of Immovable Pro	perty u/s 194IA (Fo	or seller of property	y) [Refer Form 260	QB]
Sl.No.	PAN of the Buyer	Name of the	Unique TDS	Unclaimed TDS b	rought forward (b/	TDS of the	Amount out of	Amount out of
		Buyer	Certificate	f)		current fin. Year	(6) or (7) being	(6) or (7) being
			Number	Fin. Year in	Amount b/f		claimed this	carried forward
				which deducted			Year (only if	
							corresponding	
							corresponding	

									offered for tax this year)	
(1)	(2)	(3)	(4)	(5)	(6)		(7)		(8)	(9)
Total							<u> </u>			
Note:Pl	ease enter total of co	lumn 8 of 15B1 an	d column 8 of 15B	2 in 10b o	of Part B-TTI			,		
15 C. E	Details of Tax Collec	ted at Source (TC	(S) [As per Form 2	27D issue	d by the Collector	(s)]				
Sl.No.	Tax Deduction and	Name of the	Unclaimed	TCS brou	ught forward (b/f)	TCS o	f the current	Amou	unt out of (5)	Amount out of (5)
	Tax Collection	Collector	Financial y	ear in	Amount b/f	fin. ye	ar	or (6)	being claimed	or (6) being carrie
	Account Number o	f	which Coll	ected				this y	ear (only	forward
	the Collector							if con	responding	
								incom	ne is being	
								offere	ed for tax this	
								year)		
(1)	(2)	(3)	(4)	190	(5)	(6)		(7)		(8)
Total			D	1	REAL PROPERTY.	AM				
Note:Pl	ease enter total of co	lumn (7) of Sched	ule-TCS in 10c of I	Part B-TT	I.	- 11	1	•		

edule HP - Details of Income	from House Property	1		10			
Address of property 1	M	Sales (Sales)	na naih	M	1		Raj Danga Main Road, The Chumber, 8th Floor
Town/ City	18	1 878 E	Test E	19	A /	ŀ	Kolkata
State	V	S. D.	829		X	7	WEST BENGAL
Country	L'IVOn			316	41	I	NDIA
Pincode	-0//	ETAY	DEPART	101		7	700107
Is the property co-owned? *	(if "YES" please enter foll	owing details)	DE			N	NO O
Assessee's percentage of sha	are in the property					1	100
Sl.No.	Name of Co-	owner(s)	PAN of Co-ow	ner (s)		Perc	entage Share in Property
Of House Property	-		<b>-</b>			I	Let Out
Sl.No.		Name(s) of Tena	unt (if let out)		PAN of Ter	nant(s)	(optional)
1		Euro	Techc India Limited			A	AATCS3616C
(a) Annual letable val	lue or rent received or recei	vable (higher of th	e two, if let out for	1a			521759
whole of the year,	lower of the two if let out	for part of the year	)				
(b) The amount of rer	nt which cannot be realized			1b			0
(c) Tax paid to local a	authorities			1c			0
(d) Total (1b + 1c)				1d			0
(e) Annual value (1a	– 1d)			1e			521759
(f) Annual value of the	ne property owned (own pe	rcentage share x 1e	e)	1f			521759

	(g)	30% 0	of 1f		1g		156528
	(h)	Intere	st payable on borrowed capital		1h		0
	(i)	Total	(1g + 1h)		1i		156528
	(j)	Incom	ne from house property 1 (1f - 1i)		1j		365231
2	Income	under th	e head "Income from house property"				
	(a)	Unreali	zed rent and Arrears of rent received during the	year under section 25A after		2a 0	
		deducti	ng 30%				
	(b)	Total (1	j + 2j + 3a) (if negative take the figure to 2i of so	chedule CYLA)		2b 3	65231
NOTE	Please	e include	the income of the specified persons referred to	in Schedule SPI while computing th	e income under th	is head.	
Sched	ule BP -	- Compu	ntation of income from business or profession				
A	From	business	or profession other than speculative business ar	nd specified business			
	1.	Profit	before tax as per profit and loss account (item 4	5 and 53 of Part A-P&L )	1		2004899
	2a.	Net pi	rofit or loss from speculative business included i	n 1 (enter -ve sign in case of loss)	2a		0
	2b.	Net pi	rofit or Loss from Specified Business u/s 35AD	included in 1 (enter -ve sign in case	of loss) 2b		0
	3.	Incom	ne/ receipts credited to profit and loss account co	onsidered under other heads of incor	ne/chargeable u/s	115BBF	
		a.	House property		3a		521759
		b.	Capital gains	TATIAT	3b		2446820
		c.	Other sources		3c		675320
		d.	u/s 115BBF	क्राएनम् नामा	3d		0
	4.	Profit	or loss included in 1, which is referred to in sec	tion 44AE/44B/44BB/44BBA/44BB	3B/ 4	A	0
		44D/4	4DA/ Chapter-XII-G/ First Schedule of Income	-tax Act			7
	5.	Incom	e credited to Profit and Loss account (included	in 1) which is exempt	-473	1	
		a.	Share of income from firm(s)	TOAR	5a	1	0
		b.	Share of income from AOP/ BOI	AX DEPAI	5b		0
		c.	Any other exempt income (specify nature and	l amount)		,	
			SI.No.	Nature	Amo	unt	
			1	Dividend		'	20338
			Total	5C			20338
		d	Total exempt income (5a + 5b + 5c)	5d			20338
	6.	Balan	ce (1- 2a - 2b - 3a - 3b - 3c - 3d - 4 - 5d)		6		-1659338
	7.	Exper	ses debited to profit and loss account considered	d under other heads of income/relate	ed to income charg	eable u/	s 115BBF
		a.	House property		7a		0
		b.	Capital gains		7b		0
		c.	Other sources		7c		0
		d.	u/s 115BBF		7d		0
	8.	Exper	ses debited to profit and loss account which rela	ate to exempt income	8		0
	9.	Total	(7a + 7b + 7c + 7d + 8)		9		0

10.	Adjust	ted profit or loss (6+9)	10	-1659338
11.	Depre	ciation and amoritisation debited to profit and loss account	11	558411
12.	Depre	ciation allowable under Income-tax Act		
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	577579
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer	12ii	0
		Appendix-IA of IT Rules)		
	iii	Total (12i + 12ii)	12iii	577579
13.	Profit	or loss after adjustment for depreciation (10 +11 - 12iii)	13	-1678506
14.	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 (6r of	14	0
	PartA-	OI)		
15.	Amou	nts debited to the profit and loss account, to the extent disallowable under section 37 (7k of	15	0
	Part A	-OI)		
16.	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of	16	0
	Part A	-OI)		
17.	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A (9f of	17	0
	Part A	-OI)		
18.	Any ar	mount debited to profit and loss account of the previous year but disallowable under section	18	0
	43B (1	1h of Part A-OI)		
19.	Interes	st disallowable under section 23 of the Micro, Small and Medium Enterprises Development	19	0
	Act, 20	006		A-
20.	Deeme	ed income under section 41	20	0
21.	Deeme	ed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/	21	0
	33AC/	72A/80HHD/80-IA	1	
	(i)	Section 32AC	21(i)	0
	(ii)	Section 32AD	21(ii)	0
	(iii)	Section 33AB	21(iii)	0
	(iv)	Section 33ABA	21(iv)	0
	(v)	Section 35ABA	21(v)	0
	(vi)	Section 35ABB	21(vi)	0
	(vii)	Section 35AC	21(vii)	0
	(viii)	Section 40A(3A)	21(viii	) 0
	(ix)	Section 33AC	21(ix)	0
	(x)	Section 72A	21(x)	0
	(xi)	Section 80HHD	21(xi)	0
	(xii)	Section 80-IA	21(xii)	
22.	` ′	ed income under section 43CA	22	0
23.			23	
۷٥.	Any of	ther item or items of addition under section 28 to 44DA	23	0

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24.	'	ther income not included in profit and loss account/any other expense not allowable (including e from salary, commission, bonus and interest from firms in which company is a partner)	24	0
25.	Total (	(14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25	0
26.	Deduc	tion allowable under section 32(1)(iii)	26	0
27.	Deduc	tion allowable under section 32AD	27	0
28.	Amou	nt allowable as deduction under section 32AC	28	0
29.	Amou	nt of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to	29	0
	profit a	and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or		
	35CC0	C or 35CCD is lower than amount debited to P&L account, it will go to item 24)		
30.	Any ar	mount disallowed under section 40 in any preceding previous year but allowable during the	30	0
	previo	us year(8B of Part A-OI)		
31.	Any ar	mount disallowed under section 43B in any preceding previous year but allowable during the	31	0
	previo	us year (10g of Part A-OI)		
32.	Deduc	tion under section 35AC		
	a	Amount, if any, debited to profit and loss account	32a	0
	b	Amount allowable as deduction	32b	0
	С	Excess amount allowable as deduction (32b – 32a)	32c	0
33.	Any of	ther amount allowable as deduction	33	0
34.	Total (	26 + 27 + 28 +29 +30 + 31 + 32c + 33)	34	0
35.	Incom	e (13 + 25 – 34)	35	-1678506
36.	Profits	and gains of business or profession deemed to be under -		
	i	Section 44AE	36i	0
	ii	Section 44B	36ii	0
	iii	Section 44BB	36iii	0
	iv	Section 44BBA	36iv	0
	v	Section 44BBB	36v	0
	vi	Section 44D	36vi	0
	vii	Section 44DA	36vii	0
	viiii	Chapter-XII-G (tonnage)	36viii	0
	ix	First Schedule of Income-tax Act	36ix	0
	x	Total (36i to 36ix)	36x	0
37.	Net pr	ofit or loss from business or profession other than speculative and specified business (35 +	37	-1678506
	36x)			
38.	Net Pr	ofit or loss from business or profession other than speculative business and specified business	A38	-1678506
	after a	pplying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure		
	as in 3	7) (If loss take the figure to 2i of item E)		
B. Comp	utation o	f income from speculative business		J

	39	Net profit or loss from speculati	ve business as po	er profit o	or loss accoun	ıt		39		0	
	40	Additions in accordance with s	section 28 to 44D	)A				40		0	
	41	Deductions in accordance with	section 28 to 44	4DA				41		0	
	42	Income from speculative busin	ness (39 + 40 - 41	1) (if loss	, take the figu	re to 6xi of s	schedule CFL)	B42		0	
C.	Compu	utation of income from specified	business under s	section 35	5AD						
	43	Net profit or loss from specifie	ed business as pe	er profit o	r loss account	İ		43		0	
	44	Additions in accordance with s	section 28 to 44D	)A				44		0	
	45	Deductions in accordance with which deduction u/s 35AD is o		4DA (othe	er than deduct	tion u/s 35Al	D, (ii) 32 or 35 on	45	45		
	46	Profit or loss from specified bu	usiness (43 + 44	- 45)				46		0	
	47	Deductions in accordance with	section 35AD(1	1) or 35A	D(1A)			47		0	
		i Section 35AD(1)						47i		0	
		ii Section 35AD(1A)				-		47ii		0	
	48	Income from Specified Busine	ss (46 - 47) (if lo	oss, take t	he figure to 7	xi of schedu	le CFL)	C48		0	
D.	Income	e chargeable under the head 'Pro	fits and gains fro	om busine	ess or professi	ion' (A37+B	42+C48)	D		-1678506	
E.	Intra h	ead set off of business loss of cu	rrent year				188				
	SI	Type of Business income		i	f figure is zer	ro or positive	ll this column onl	ess loss set off	off		
				S. S. S.	(1)	00		(2)	(3) = (1) – (2)		
	i	Loss to be set off (Fill this row negative)	only if figure is		1		TMEN	1678 506			
	ii	Income from speculative busin	iess	61	AXD	EPA	0	0		0	
	iii	Income from specified busines	s				0	0		0	
	iv	Total loss set off (ii + iii)						0			
	v	Loss remaining after set off (i	- iv)					1678506			
	Note:	Please include the income of the	ne specified pers	ons refer	red to in Sche	dule SPI wh	ile computing the	income ur	nder this head		
Sched	dule DPM - Depreciation on Plant and Machinery(Other than assets on which full capital expenditure on)						al expenditure is	allowable	as deduction u	inder any other	
1	Block of	Block of assets Plant and machiner									
2	Rate (%)	)	15	30	40		50	60	80	100	
			(i)	(ii)	(iii)	)	(iv)	(v)	(vi)	(vii)	
3	Written	down value on the first day of									
	previous	s year									
4	Addition	ns for a period of 180 days or									
	more in	the previous year									

5	Consideration or other realization during												
	the previous year out of 3 or 4												
6	Amount on which depreciation at full												
	rate to be allowed(3 + 4 -5) (enter 0, if												
	result in negative)												
7	Additions for a period of less than 180												
	days in the previous year												
8	Consideration or other realizations during												
	the year out of 7												
9	Amount on which depreciation at half												
	rate to be allowed (7 - 8)(enter 0, if result												
	is negative)												
10	Depreciation on 6 at full rate												
11	Depreciation on 9 at half rate		A	3		200							
12	Additional depreciation, if any, on 4	D		A		à "	D.						
13	Additional depreciation, if any, on 7	M					- 1	Ŋ,					
14	Additional depreciation relating to	Ж		YAY		0		1/2					
	immediately preceding year' on asset put	IM.		A		8		XX.					
	to use for less than 180 days	117/		Paris S	E COURT								
15	Total depreciation (10+11+12+13+14)	117/	. 8	24		15	1	D		A			
16	Expenditure incurred in connection with	U.		797	लो	0	9	7			-		
	transfer of asset/ assets		2	12		134	2		17		/		
17	Capital gains/ loss under section 50(5 + 8	OME					2	ME					
	-3-4 -7 -16) (enter negative only if block	34		AX	Di	EPA	1						
	ceases to exist)						1	_					
18	Written down value on the last day of						- 500						
	previous year (6+ 9 -15) (enter 0 if result												
	is negative)												
Sched	ule DOA - Depreciation on other assets (Ot	her than asse	ets or	which full	capi	tal expendi	ture is	s allowable	as deduc	ction)			
1	Block of assets			Buildin	g			Furniture	e and	Intan	gible assets	Shi	ps
								Fittings					
2	Rate (%)	5		10		100		1	0		25		20
		(i)		(ii)		(iii)		(iv)		(v)		(vi)	)
3	Written down value on the first day of			5775	791								
	previous year												
4	Additions for a period of 180 days or more				0								
	in the previous year												
L	J	<u> </u>		L									

5	Consideration or other realization during the previous year out of 3 or 4		0				
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative)		5775791				
7	Additions for a period of less than 180 days in the previous year		0				
8	Consideration or other realizations during the year out of 7		0				
9	Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative)		0				
10	Depreciation on 6 at full rate		577579				
11	Depreciation on 9 at half rate	10	0	884			
12	Total depreciation (10+11)	W	577579	DE S	£		
13	Expenditure incurred in connection with transfer of asset/ assets	M	0		M.		
14	Capital gains/ loss under section 50 (5 + 8 -3-4-7-13) (enter negative only if block ceases to exist)		0	) 26 J	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>		
15	Written down value on the last day of previous year (6+ 9 -14) (enter 0 if result is negative)	Du-	5198212	827	MENT	7	

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

1	Plant a	nd machinery		
	a	Block entitled for depreciation @ 15 percent ( Schedule DPM - 15 i)	1a	0
	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 15 ii)	1b	0
	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	0
2	Buildi	ng		
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 12 i)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 12 ii)	2b	577579

	с	Block entitled for depreciation	on @ 100 per cent (Schedule DOA- 12 iii)	)	2c	0
	d	Total depreciation on buildir	ag (total of 2a + 2b + 2c)		2d	577579
3	Furnit	ure and fittings (Schedule DOA	A- 12 iv)		3	0
4	Intang	ible assets (Schedule DOA- 12	v)		4	0
5	Ships	(Schedule DOA- 12 vi)			5	0
6	Total	depreciation (1h+2d+3+4+5)			6	577579
Sched	ule DC(	G - Deemed Capital Gains on	sale of depreciable assets		<u> </u>	
1	Plant an	d machinery				
	a	Block entitled for depreciation	n @ 15 percent ( Schedule DPM - 17 i)		1a	0
	b	Block entitled for depreciation	n @ 30 per cent ( Schedule DPM - 17 ii)		1b	0
	с	Block entitled for depreciation	n @ 40 percent ( Schedule DPM - 17 iii)		1c	0
	d	Block entitled for depreciation	n @ 50 percent ( Schedule DPM - 17 iv)		1d	0
	e	Block entitled for depreciation	n @ 60 percent ( Schedule DPM - 17 v)	29	1e	0
	f	Block entitled for depreciation	a @ 80 percent ( Schedule DPM - 17 vi)	ESP.	1f	0
	g	Block entitled for depreciation	a @ 100 percent ( Schedule DPM - 17 vii)	S THE	1g	0
	h	Total ( 1a +1b + 1c + 1d + 1e	+ 1f + 1g)	). 	1h	0
2	Building	9	W MAN	1/4	1.	,
	a	Block entitled for depreciation	a @ 5 per cent (Schedule DOA- 14 i)	S 84	2a	0
	b	Block entitled for depreciation	n @ 10 per cent (Schedule DOA- 14 ii)	1 111	2b	0
	с	Block entitled for depreciation	n @ 100 per cent (Schedule DOA- 14 iii)	155 MM	2c	0
	d	Total ( 1a +1b + 1c + 1d + 1e	+ 1f + 1g)		2d	0
3	Furnitu	re and fittings (Schedule DOA-	14 iv)	CM1)	3	0
4	Intangib	ole assets (Schedule DOA- 14 v	)	TARTME	4	0
5	Ships (S	Schedule DOA- 14 vi)	TE TAX D	EPAR	5	0
6	Total (	1h+2d+3+4+5)			6	0
Sched	ule ESR	a - Deduction under section 3	5 or 35CCC or 35CCD			
Sl.No.	Expen	diture of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amo	ount of deduction in excess of
	in sect	ion (1)	loss account (2)		the a	amount debited to profit and loss
					acco	unt (4) = (3) - (2)
i	35(1)(	i)				
ii	35(1)(	ii)				
iii	35(1)(	iia)				
iv	35(1)(	iii)				
v	35(1)(	vi)				
vi	35(2A	A)				
vii	35(2A	B)				
viii	35CC	C				

ix	35C0	CD								
x	Total	l								
Schedi	ule CG	Capita	ıl Gains			'				
A	Short	t-term C	apital Gains (ST	ΓCG) (Ite	ns 4, 5 and 8 are not applicab	le for reside	ents)			
1	From	sale of	land or building	g or both						
	a	i	Full value of o	considera	ion received/receivable				ai	0
		ii	Value of prop	erty as pe	r stamp valuation authority				aii	0
		iii	Full value of	considera	ion adopted as per section 50	C for the pu	urpose of Capital Gains	(ai or aii)	aiii	0
	b	Deduc	tions under sect	tion 48						
		i	Cost of acquis	sition witl	nout indexation				bi	0
		ii	Cost of Impro	ovement w	rithout indexation				bii	0
		iii	Expenditure v	wholly and	l exclusively in connection w	ith transfer			biii	0
		iv	Total (bi + bii	i + biii)			20		biv	0
	с	Balanc	ce (aiii – biv)		100	Cauted and	SAN TO SERVICE SAN TO		1c	0
	d	Deduc	tion under section	on 54D/ 5	4G/54GA (Specify details in	item D belo	ow)			
		S. No.	Nature		M		11/1			Amount
		Total			(H)		W	16	1d	0
	e	Short-	term Capital Ga	ins on Im	movable property (1c - 1d)		5 ///		A1e	0
2	From	slump	sale		149	क्षार्थक वर्ष	1 111		100	
	a	Full va	alue of considera	ation	KE / W		250 MM	· 2	2a	0
	b	Net w	orth of the under	r taking o	division	461	001		2b	0
	с	Short	term capital gair	ns from sl	ump sale(2a-2b)		23	(1h:	A2c	0
3	1	From	sale of equity sh	are or uni	t of equity oriented Mutual Fu	und (MF) or	unit of a business trust	on which STT	is paid under	(i) 111A [for others]
		section	1	-	TA IA	X D	PAI			
		a	Full value of c	considerat	on				3.1a	1224000
		b	Deductions un	der sectio	n 48					
			i C	ost of acq	uisition without indexation				bi	1204540
			ii C	Cost of Im	provement without indexation	1			bii	0
			iii E	xpenditur	e wholly and exclusively in co	onnection w	vith transfer		biii	0
			iv To	otal (i + i	+ iii)				biv	1204540
		c	Balance (3.1a	- 3.1biv)					3.1c	19460
		d	Loss to be disa	allowed u	s 94(7) or 94(8)- for example	if asset bou	ight/acquired within 3 m	onths prior to	record 3.1d	0
			date and divide	end/incon	ne/bonus units are received, the	nen loss aris	ing out of sale of such a	sset to be igno	red	
			(Enter positive	e value on	ly)					
		e	Short-term cap	pital gain	on equity share or equity orien	nted MF or	unit of a business trust (	STT paid) (3.1	c A3.1	e 19460
			+3.1d)							

4	For N	ION-RE	SIDEN	Γ, not being an FII- from	sale of shares or debentur	res of an Indian company (to be con	mputed with foreig	gn excha	nge adjustment under
	first p	proviso t	o sectio	n 48)					
	a	STCG	on trans	actions on which securiti	ies transaction tax (STT) i	is paid		A4a	0
	b	STCG	on trans	sactions on which securiti	es transaction tax (STT) i	is not paid		A4b	0
5	5.For	: NON-R	ESIDE	NTS- from sale of securit	ies (other than those at A.	3 above) by an FII as per section 1	15AD		
	a	Full va	lue of c	onsideration				5a	0
	b	Deduct	tions un	der section 48					
		i	Cost c	of acquisition without inde	exation			bi	0
		ii	Cost c	of Improvement without in	ndexation			bii	0
		iii	Expen	diture wholly and exclusi	ively in connection with the	ransfer		biii	0
		iv	Total	(i + ii + iii)				biv	0
	с	Balanc	e (5a - t	piv)		5c	0		
	d	Loss to	be disa	allowed u/s 94(7) or 94(8)	- for example if security h	bought/acquired within 3 months p	orior to record	5d	0
		date an	ıd divide	end/income/bonus units a	re received, then loss aris	ing out of sale of such security to b	be ignored (Enter		
		positiv	e value	only)	A SE				
	e	Short-t	erm cap	vital gain on securities (ot	her than those at A3 above	e) by an FII (5c +5d)		A5e	0
6	From	sale of	assets of	ther than at A1 or A2 or A	A3 or A4 or A5 above	THE NA			
	a	Full va	due of c	onsideration				6а	0
	b	Deduct	tions un	der section 48	M ma	POX ORDÍN XXI			
		i	Cost c	of acquisition without inde	exation	155 MM	A	bi	0
		ii	Cost	of Improvement without in	ndexation	(ell )		bii	0
		iii	Expen	diture wholly and exclusi	ively in connection with the	ransfer	111	biii	0
		iv	Total	(i + ii + iii)	OME	TARTME		biv	0
	с	Balanc	e (6a - t	oiv)	TE IAX	DEPAI		6c	0
	d	In case	of asse	t (security/unit) loss to be	disallowed u/s 94(7) or 9	94(8)- for example if asset bought/a	acquired within 3	6d	0
		months	s prior to	o record date and dividend	d/income/bonus units are	received, then loss arising out of sa	ale of such asset		
		to be ig	gnored (	Enter positive value only	)				
	e	Deeme	d short	term capital gains on dep	reciable assets (6 of sched	dule- DCG)		6e	0
	f	Deduct	tion und	ler section 54D/54G/54G	A				
	S. No	To. 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)							0
7	Amo	ount Deemed to be short-term capital gains							
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the No							
		Capital	l Gains .	Accounts Scheme within	due date for that year? If	yes, then provide the details below	7		
		Sl.No.		Previous year in which		New asset acquired/constructed			
				asset transferred					

				Section under whe deduction claimed that year		Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	asset or	t not used for new remained unutilized in gains account (X)
	b	Amour	nt deemed to be short term		G/54G	A other than at 'a'		Сирии	gams account (21)
			ned to be short term capital		J/J4U	A, other than at a		A7	0
8	Allic		ON-RESIDENTS- STCG in		chara	aabla to tay in India as na	r DTA A	A/	0
Sl.No.			Name,Code	Article of DTAA		ether Tax Residency	Item no. A1 to A7 a	hove in	Amount of STCG
51.110.	•	Country	Name,Code	Afficie of DTAA		tificate obtained?	which included	bove iii	Amount of STCO
Total a	amoun	t of STCC	G not chargeable to tax und	ler DTAA				A8	0
9		Total sho	ort term capital gain (A1e+	A2c+ A3e+ A4a+ A4b+	A5e+	A6g+A7-A8)		A9	19460
В		Long-ter	rm capital gain (LTCG) (Ite	ems 5, 6 and 9 are not app	plicabl	e for residents)			
1	Fron	n sale of l	land or building or both						
	a	i	Full value of considerate	tion received/receivable	,	_		ai	0
		ii	Value of property as pe	r stamp valuation authori	ity	200		aii	0
		iii	Full value of considerate	tion adopted as per section	on 50C	for the purpose of Capita	l Gains (ai or aii)	aiii	0
	b Deductions under section 48								
		i	Cost of acquisition with	n indexation	W	TIT	1/4	bi	0
		ii	Cost of Improvement w	bii	0				
		iii	Expenditure wholly and	d exclusively in connection	on witl	n transfer	3/1/	biii	0
		iv	Total (bi + bii + biii)	10 M	l.	25/	7 A	biv	0
	С	Balanc	e (aiii – biv)	Of the	9 1	Tell A		1c	0
	d	Deduct	tion under section 54D/54E	EC/54EE /54G/54GA (Sp	ecify o	details in item D below)	174		
	S.	No.	Section	COMP		05	ME	Amo	ount
			Total	11	4X	DEPAR		1d	0
	e	Long-t	erm Capital Gains on Imm	ovable property (1c - 1d)				B1e	0
2	Fron	n slump s	ale						
	a	Full va	lue of consideration					2a	0
	b	Net wo	orth of the under taking or o	division				2b	0
	c	Balanc	e(2a-2b)					2c	0
	d	Deduct	tion u/s 54EC/54EE						
	S.	No.	Section					Aı	nount
	Tota	ıl						2d	0
	e	Long to	erm capital gains from slur	mp sale (2c-2d)				B2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)								
	a	Full va	lue of consideration					3a	0
	b	Deduct	tions under section 48						
		i	Cost of acquisition with	nout indexation				bi	0

		ii	Cos	st of improvement without indexation	bi	i	0
		iii	Exp	penditure wholly and exclusively in connection with transfer	bi	ii	0
		iv	Tot	al (bi + bii +biii)	bi	v	0
	С	Bal	ance (3a -	biv)	30	:	0
	d	Dec	luction un	der sections 54EC/54EE (Specify details in item D below)			
	S.	. No.		Section		Amou	ınt
	Tot	al			30	i	0
	e	LTO	CG on bor	ds or debenture (3c – 3d)	B	3e	0
4	Fro	m sale	of listed s	ecurities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicab	le		
	a	Full	value of	consideration	48	ı	0
	b	Dec	luctions u	nder section 48		,	
		i	Cos	et of acquisition without indexation	bi		0
		ii	Cos	et of improvement without indexation	bi	i	0
		iii	Exp	penditure wholly and exclusively in connection with transfer	bi	ii	0
		iv	Tot	al (bi + bii +biii)	bi	v	0
	с	Bal	ance (4a -	4biv)	40	:	0
	d	Dec	luction un	der sections 54EC/54EE (Specify details in item D below)			
	S.	. No.		Section		Amou	ınt
	Tot	tal		and the same	40	1	0
	e	Lon	ıg-term Ca	npital Gains on assets at B4 above (4c – 4d)	B	4e	0
5	For	NON-	RESIDEN	TTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange	adjustment	under f	irst proviso to section
	48)	ı		- INC			
	a	LTO	CG compu	ted without indexation benefit	58	ı	0
	b	Dec	luction un	der sections 54EC/54EE (Specify details in item D below)		·	
	S.	. No.		Section		Amou	ınt
	Tot	al			5t	,	0
	С	LTO	CG on sha	re or debenture (5a – 5b)	B	5c	0
6	1	For N	ON-RES	DENTS- from sale of (iii) bonds or GDR as referred in sec. 115AC		·	
		a	Full valu	e of consideration		6a	0
		b	Deductio	ns 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	(6a - 6biv)		6c	0
		d	Deductio	n under sections 54EC/54EE(Specify details in item D below)			
		S. N	lo.	Section		Amo	ount

				Total	6d									0
		e	Long-	term Capi	tal Gains on a	assets	at 6 above in	case of NO	N-RESIDENT (6c – 6c	id)			B6e	0
6	2	For I	NON-RI	ESIDENT	S- from sale of	of (iv)	securities by	FII as refer	red to in sec. 115AD			·		
	•	a	Full va	alue of co	nsideration								6a	0
	•	b	Deduc	tions und	er section 48									
			i	Cost o	f acquisition	withou	ıt indexation						bi	0
			ii	Cost o	f improvemen	nt with	out indexation	on					bii	0
			iii	Expen	diture wholly	and e	xclusively in	connection	with transfer				biii	0
			iv	Total (	(bi + bii +biii)	)							biv	0
		c	Baland	ce (6a - 6b	oiv)								6c	0
		d	d Deduction under sections 54EC/54EE(Specify details in item D below)											
		S. No. Section									Amo	ount		
				Total	6d				2					0
		e	Long-	term Capi	tal Gains on a	assets	at 6 above in	case of NO	N-RESIDENT (6c – 6	id)			B6e	0
7	Fro	m sale	e of asse	ts where I	31 to B6 abov	e are	not applicable	• 6		B				
	a	Fu	ll value	of conside	eration	n)	M	锁		1	N.		7a	0
	b	De	ductions	under se	ction 48	1	7	10	MI		M			
		i	(	Cost of acc	quisition with	index	ation			1	3h		bi	0
		ii	(	Cost of Im	provement w	ith inc	lexation	GAZ	नेत्र वधारे	Ŋ	¥ .		bii	0
		iii	F	Expenditu	re wholly and	exclu	sively in con	nection with	transfer	1/3	$\sim \Lambda$		biii	0
		iv	1	Total (bi +	bii + biii)	1	196	30	Part of the			b	biv	0
	С	Ba	lance (7	a - biv)	11	'n					L'M3	J	7c	0
	d	De	duction	under sec	tions 54D/54	EC/54	EE/54G/54G	A (Specify of	details in item D belov	w)	Mr.			
	S.	No.		Sec	tion			IMA	DELL	-			Amo	unt
				Tot	al		7			1			7d	0
	e	Lo	ng-term	Capital G	ains on asset	s at B7	7 above (7c-7	d)					B7e	0
8	Am	ount o	leemed t	to be long	-term capital	gains								
	a	W	hether ar	ny amount	of unutilized	l capit	al gain on ass	et transferre	ed during the previous	years	shown below was depos	ited	in the	No
		Ca	pital Ga	ins Accou	nts Scheme v	vithin	due date for t	hat year? If	yes, then provide the	details	s below			
		Sl.No. Previous year in which Section under which New asset acquired/constructed						ructed	An	nount n	ot used for new			
				asset	t transferred		deduction c	laimed in	Year in which asset	1	Amount utilised out of	ass	set or re	mained unutilized in
							that year		acquired/constructed	d (	Capital Gains account	Ca	pital ga	ins account (X)
	b	An	nount de	emed to b	e long-term o	apital	gains, other	than at 'a'						
	Am	ount o	leemed t	to be long	-term capital	gains	(Xi + b)						B8	0
9		FOR	NON-F	RESIDEN	TS- LTCG in	clude	d in B1- B8 b	ut not charg	eable to tax in India as	s per l	DTAA			
Sl.No		Cou	ntry Nar	ne,Code		Artic	cle of DTAA	Whether T	ax Residency	Item	n B1 to B8 above in which	h	Amour	nt of LTCG
								Certificate	obtained?	incl	uded			

Total	amoun	t of LTC	G not chargeable to t	ax under DTAA					В9	0
10		Total lo	ng term capital gain	B1e + B2e + B3e + F	34e + B5c + B6e + B7	'e + B8 - B9] (In cas	e of loss take the figu	ıre to 9xi	B10	0
		of scheo	lule CFL)							
С		Income	chargeable under the	head "CAPITAL GA	INS" (A9 + B10) (tak	ce B10 as nil, if loss	)		С	19460
D	Inform	nation ab	out deduction claime	d						
	1	In case	of deduction u/s 54B.	/54D/54EC/54EE /54	G/54GA give following	ng details				
	Ī	Sl.No	Section under	Amount of	Cost of new asset	Date of its acqu	isition/ Amount	t deposite	d in Capita	al Gains Accounts
			which deduction	deduction		construction	Scheme	before d	ue date	
			claimed							
			Total deduction cla	nimed		0				
Е	Set-of	f of curr	ent year capital losse	s with current year ca	oital gains (excluding	amounts included ir	A8 and B9 which is	chargeab	ole under D	OTAA)
Sl.No	Туре	of Capita	d Gain of current	Short term capita	al loss set off		Long term capital l	loss set of	ff	Current year's
	Gain		year (Fill this	15%	30%	appli cable rate	10%	20%		capital gains
			column only if		(B)	STA				remaining after
			computed figur	e M	6	B TH				set off (7=
			is positive)	.64			1/4			1-2-3-4-5-6)
			1	2	3	4	5	6		7
i	Loss	to be set	off	C	0	0	0		0	
	,	his row i		147	(37)(77)(4)	n /	844			
	_	compute	ed	1/2/	3/10 -	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	/			
	is neg				P. Se	-631		L	7	
	Short	15%	1 /	W	0	0	CHI		/	19460
iii	term capita	30%		0 0	27000	0	MIL	1		0
iv	gain	1	icable	0	TAA	C. F.				0
		rate		0 0	0	0			0	0
v	Long	20%		0 0		0	0			0
vii			off (ii + iii + iv + v +			0	0		0	
viii			g after set off (i – vii)			0	0		0	
F			out accrual/receipt o							
-			al gain / Date	8	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				he rate of 15% Enter	0	1 ()	0		0	0
		_	n 3iii of schedule BF						~	
2				he rate of 30% Enter	0		0		0	0
			n 3iv of schedule BF							
3	Short	-term cap	vital gains taxable at a	applicable rates Enter	0		0		0	0
	value	from ite	m 3v of schedule BFI	A, if any						

, 1								
4	_	_	al gains taxable at the rate of 10% Enter	0			0	0
			3vi of schedule BFLA, if any.					
5			al gains taxable at the rate of 20% Enter	0			0	
			3vii of schedule BFLA, if any.					
Note:	Please in	clude the	income of the specified persons referred to in Schedu	ıle SPI wh	ile computing	the income under the	is head	
Sche	dule OS 1	Income f	rom other sources					
1	Income	;		1				
	a	Divide	nds, Gross	1a	0			
	b	Interes	t, Gross	1b	675320			
	c	Rental	income from machinery, plants, buildings, etc.,	1c	0			
		Gross						
	d	Others	, Gross (excluding income from owning race horses)	Mention th	e source			
		SL No	Source					Income
		1	111 - Income by way of winnings from lotteries, cro	ossword pu	ızzles etc.			0
		2	(a) Cash credits u/s 68		84	D.		0
		3	(b) Unexplained investments u/s 69			1111		0
		4	(c) Unexplained money etc. u/s 69A	That	ĺ	1/2		0
		5	(d) Undisclosed investments etc. u/s 69B		<b>X</b>	XX.		0
		6	(e) Unexplained expenditure etc. u/s 69C	मध्येत्रात्र वाम		3/3/		0
		7	(f) Amount borrowed or repaid on hundi u/s 69D	0.000000 3100	15	1111	- A	0
		8	Total ( $a+b+c+d+e+f$ )	मुलो	12/	7	1	0
		1	Total (1di+1dii+1diii)		82		( -	0
	e	Total (	1a + 1b + 1c + 1d)		100	TMEN	1e	675320
	f		e included in 'le' chargeable to tax at special rate (to b	e taken to	schedule SI)	1111		
		i	Income by way of winnings from lotteries, crosswo	-		, gambling, betting	1fi	0
			etc (u/s 115BB)		,, 8	, , , , , , , , , , , , , , , , , , , ,		
		ii	Deemed Income chargeable to tax u/s 115BBE				1fii	0
		iii	Income from patent chargeable u/s 115BBF				1fiii	0
		iv	Any other income chargeable to tax at the rate speci	fied under	· chanter XII/	XII-A	1fiv	0
		v	FOR NON-RESIDENTS- Income chargeable to be					
				T T		Whether Tax	Corresponding	Amount of
		Sl No.	Country name,code	Article				Amount of .
				DTAA	tax under	Residency	section of the Act	income
					DTAA	Certificate	which prescribes rate	
						obtained?	40	
			Total amount of income chargeable to tax under DT				1fv	0
	vii	-	e included in '1e' chargeable to tax at special rate (1fi		iii+1fiv +1fv -	+ 1fvi)	1fvi	0
	g	Gross	amount chargeable to tax at normal applicable rates (	le-1fvii)			1g	675320

	h	Deduc	tions under section 57 (other than those relating to income under	1fi, 1fii , 1fi	ii , 1fiv, 1fv and 1fv	i)					
		i	Expenses / Deductions	hi	0						
		ii	Depreciation	hii	0						
		iii	Total								
	i	Income	e from other sources (other than from owning race horses and am	ount charge	able to tax at special	1i	675320				
		rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)									
2	Income from other sources (other than from owning and maintaining race horses) (1fvi + 1i) (enter1i as nil, if 2										
	negativ	ve)									
3	Incom	e from th	ne activity of owning race horses								
	a	Receip	ots	3a	0						
	b	Deduc	tions under section 57 in relation to (4)	3b	0						
	С	Balanc	te (3a – 3b)(if negative take the figure to 10xi of Schedule CFL)	3c	0						
4	Incom	e under t	he head "Income from other sources" (2 + 3c).((take 3c as nil if n	egative)		4	675320				

## Schedule CYLA

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  Total loss (4c of Schedule -HP)	Business Loss (other than speculation or specified business loss) of the current year set off Total loss (2v of item E of Schedule BP)	Other sources loss (other than loss from race horses) of the current year set off  Total loss (1i) of Schedule-OS	Current year's Income remaining after set off
		100	2	3	4	5=1-2-3-4
i	Loss to be set off		0	1678506	0	
ii	House property	365231		365231	0	0
iii	Business (excluding speculation income and income from specified business)	0	0		0	0
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%	19460	0	19460	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0

						1
viii	Short-term capital gain	0	0	0	0	0
	taxable at applicable					
	rates					
ix	Long term capital gain	0	0	0	0	0
	taxable @ 10%					
х	Long term capital gain	0	0	0	0	0
	taxable @ 20%					
xi	Other sources (excluding	675320	0	675320		0
	profit from owning and					
	maintaining race horses					
	and amount chargeable					
	for special rate of tax)					
xii	Profit from owning and	0	0	0	0	0
	maintaining race horses		18	\$30.		
xiii	Total loss set-off (ii+ iii		0	1060011	0	
	+ iv+ v+ vi+ vii+ viii+		7	S. ///		
	ix+ x+ xi+ xii)	HI	VAILE	13		
xiv	Loss remaining after set-	off (i - xiii)	-0	618495	0	
		1747	<b>新工厂的特别</b>	DF (9Y)	-	

#### Schedule BFLA

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

Sl.No	Head/ Source of Income	Income after	Brought	Brought	Brought	Current
	F Y	set off, if any,	forward	forward	forward	year's income
	VCO.	of current	loss set off	depreciation	allowance	remaining
	INCOME TAX	year's losses	1111	set off	under section	after set off
		as per col. 4 of			35(4) set off	
		Schedule CYLA				
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation profit and income from specified	0	0	0	0	0
	business)					
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable at 15%	0	0	0	0	0
vi	Short-term capital gain taxable at 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Long term capital gain taxable at 10%	0	0	0	0	0
ix	Long term capital gain taxable at 20%	0	0	0	0	0

	8		102921181017				•		ear : 2017-18
х			profit from owning			0	0	0	0
	race horses and a	amount chargeable	e to special rate of	tax)					
xi	Profit from owni	ing and maintainin	ng race horses			0	0	0	0
xii	Total of brought	forward loss set of	off			(	0	0	
xiii	Current year's in	ncome remaining	after set off Total (	i5 + ii5 + iii5 + iv	5+v5 + vi5 + vii5	5 + viii5 + ix5 + x	5 + xi5)		0
Schedi	ıle CFL								
Details	of Losses to be c	arried forward t	o future years						
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	capital loss	Capital loss	owning and
		YYYY)		than loss from	Business	business			maintaining
				speculative					race horses
				Business and					
				specified					
				business	- 83				
i	2009-10		- 2			188			
ii	2010-11		- D	7		1111			
iii	2011-12		111	T)	ina)	13			
iv	2012-13		IM.	B		XX			
v	2013-14		77.7/	60	rins oralis	3/1/			
vi	2014-15	12.		100	5	5 HI		0	
vii	2015-16	22/09/2015	0	0	0	0	0	0	0
viii	2016-17	-47	111	00			172		
ix	Total of earlier	1 0	0	0	0	0	0	0	0
	year losses b/f			E TA)	DEP/	APA			
X	Adjustment of		0	0	0	0	0	0	0
	above losses								
	in Schedule								
	BFLA								
xi	2017-18		0	618495	0	0	0	0	0
	(Current year								
	losses)								
xii	Total loss		0	618495	0	0	0	0	0
	Carried								
	Forward to								
	future years								

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

Sl.No Assessment Year (2)		Depreciation		All	owance unde	r section 35	(4)
(1)	Amount of brought	Amount of	Balance Carried	Amount of brought	Amount of	allowance	Balance Carried
	forward unabsorbed	depreciation set-off	forward to the	forward unabsorbed	set-off a	igainst	forward to the
	depreciation (3)	against the current	next year (5)	allowance (6)	the curre	ent year	next year (8)
		year income (4)			income	e (7)	
1 2017-18			577579				0
Total	0	0	577579	0		0	0
Schedule ICDS - Effect of In	come Computation Di	sclosure Standards or	n profit				
Sl.No. ICDS					Amoun	t (+) or (-)	
(i) (ii)					(iii)		
I Accounting Policies							
II Valuation of Inventor	ies						
III Construction Contract	es	ca					
IV Revenue Recognition		100	- 5%				
V Tangible Fixed Assets	3	W 6		The same			
VI Changes in Foreign E.	xchange Rates	M		11/1			
VII Government Grants	1	W	MAT	110			
VIII Securities		W &		24			
IX Borrowing Costs		14	enten anis	HII			
X Provisions, Contingen	t Liabilities and Contin	gent Assets	15	the .	-A		
XI Total Net effect (I+II+	+III+IV+V+VI+VII+VI	II+IX+X)	नुता प			-7	
Schedule 10A - Deduction ur	nder section 10A	200		-117	7.		
Deduction in respect of units	located in Special Eco	onomic Zone		TIME			
Sl.No. Undertaking	Ass	sessment year in which	unit begins to manufa	cture/produce		Amount of	f deduction
Total deduction under section	10A(a+b)	7					
Schedule 10AA -Deduction u	under section 10AA						
<b>Deduction in respect of units</b>	located in Special Eco	onomic Zone					
Sl.No. Undertaking	Assessment year in	which unit begins to m	anufacture/produce/pro	ovide services An	nount of dedu	action	
Total deduction under section	10AA						
Details of donations ent	itled for deduction	n under section 8	0G				
A. Donations entitled fo	or 100% deduction	n without qualifyi	ng limit				
Sl.No. Name of donee	Address Detail	City or T	own State Code	PinCode PA	N of Donee	Amount of	f Eligible
		or Distric	et			donation	Amount of
							Donation
Total A							
B.Donations entitled for	r 50% deduction v	without qualifying	g limit				

# Acknowledgement Number: 248162921181017

Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of	Donee	Amount of	Eligible			
			or District					donation	Amount of			
									Donation			
Total I	3											
C. Do	nations entitled for 10	0% deduction subject	to qualifying	limit								
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of	Donee	Amount of	Eligible			
			or District					donation	Amount of			
									Donation			
Total C												
D. Do	nations entitled for 50	% deduction subject t	o qualifying l	limit		T			1			
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of	Donee	Amount of	Eligible			
			or District					donation	Amount of			
									Donation			
Total I	)	- 1	9P _	183	-							
E.Tota	l amount of Donations(A + B	+ C + D)	6		THE .							
F.Tota	l Eligible amount of Donation	as (A + B + C + D)			M							
Sched	ule 80-IA - Deductions unde	er section 80-IA	141	M	1/6							
a	Deduction in respect of prof	fits of an enterprise referred to	o in section 80-IA	A(4)(i) [Infrastruc	cture facility]							
b	Deduction in respect of prof	fits of an undertaking referred	to in section 80-	-IA(4)(ii) [Teleco	ommunication se	rvices]						
с	Deduction in respect of prof	fits of an undertaking referred	to in section 80-	·IA(4)(iii) [Indus	trial park and SE	EZs]	A					
d	Deduction in respect of prof	fits of an undertaking referred	to in section 80-	-IA(4)(iv) [Power	d	2		7				
e	Deduction in respect of prof	fits of an undertaking referred	to in section 80-	-IA(4)(v) [Reviva	al of power gene	rating						
	plant] and deduction in resp	pect of profits of an undertaking	ng referred to in s	section 80-IA(4)(	vi) [Cross-count	ry						
	natural gas distribution netw	vork]	TAX	DELL								
f	Total deductions under sectio	on 80-IA $(a + b + c + d + e)$			1		f					
Sch 80	- IB Deductions under Secti	ion 80-IB										
a	Deduction in respect of indu	ustrial undertaking located in	Jammu and Kash	nmir [Section 80-	IB(4)]							
b	Deduction in respect of indu	ustrial undertaking located in	industrially back	ward states speci	fied in Eighth So	chedule						
	[Section 80-IB(4)]											
с	Deduction in respect of indu	ustrial undertaking located in	industrially back	ward districts [Se	ection 80-IB(5)]							
d	Deduction in the case of mu	ultiplex theatre [Section 80-IB	8(7A)]									
e	Deduction in the case of cor	nvention centre [Section 80-II	B(7B)]									
f	Deduction in the case of cor	mpany carrying on scientific	research [Section	80-IB(8A)]								
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-											
	IB(9)]											
h	Deduction in the case of an	undertaking developing and l	ouilding housing	projects [Section	80-IB(10)]							
i	Deduction in the case of an	undertaking operating a cold	chain facility [Se	ection 80-IB(11)]								

j Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables,	
meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	
k Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of	
foodgrains [Section 80-IB(11A)]	
Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-	
IB(11B)]	
m Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than	
excluded area [Section 80-IB(11C)]	
n Total deduction under section 80-IB (Total of a to 1)	n
Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE	
a Deduction in respect of undertaking located in Sikkim	
b Deduction in respect of undertaking located in Himachal Pradesh	
c Deduction in respect of undertaking located in Uttarakhand	
d Deduction in respect of undertaking located in North-East	
da Assam	
db Arunachal Pradesh	
dc Manipur	
dd Mizoram	
de Meghalaya	· · ·
df Nagaland	A
dg Tripura	1
dh Total of deduction for undertakings located in North-east (Total of da to dg)	dh
e Total deduction under section 80-IC or 80-IE (a + d + c + dh)	e
Deductions under Chapter VI-A	
1. Part B- Deduction in respect of certain payments	
a 80G 0	0
b 80GGB 0	0
c 80GGA 0	0
d 80GGC 0	0
Total Deduction under Part B $(a + b + c + d)$ 0	0
2. Part C- Deduction in respect of certain incomes	
e 80-IA (f of Schedule 80-IA) 0	0
f 80-IAB 0	0
g 80-IAC 0	0
h 80-IB (n of Schedule 80-IB)	0
i 80-IBA 0	0
j 80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)  Page 43	0

Ackno	wledg	ement Number : 2	248162921181017						Asses	ssment Year : 2017-1	
k	80-ID(	item 10(e) of Form 100	CCBBA)					0		0	
1	80ЈЈА							0		0	
m	80JJA	A (10 of Annexure to F	orm 10DA)					0		0	
n	80-LA	(9 of Annexure to Form	n 10CCF)					0			
	Total I	Deduction under Part C	(total of e to n)					0		0	
3	Total d	leductions under Chapte	er VI-A (1 + 2)					0		0	
Sched	ule SI				I						
Incom	e charge	eable to tax at special	rates (please see instructi	ons No	o. 9 for rate of	f tax)					
Sl.No.	Section	n/Description	Special rate (%)			Income (i)			Tax there	on (ii)	
Total											
Sched	lule EI		1						I		
Detail	ls of Ex	xempt Income (In	come not to be inclu	ded i	n Total Inc	come)					
1	Interes	t income				29	1			0	
2	Divide	nd income	-	6	ð	1993	2			20338	
3	Long-t	erm capital gains from	transactions on which Secu	ırities '	Transaction T	ax is paid	3			2427359	
4	i	Gross Agricultural rec	ceipts (other than income to	o be ex	cluded under	rule 7A, 7B or 8 of	i			0	
		I.T. Rules)	XX				VĂ.				
	ii	Expenditure incurred	on agriculture				ii			0	
	iii	Unabsorbed agricultu	ral loss of previous eight a	ssessm	ent years	ni /	iii		153	0	
	iv	Net Agricultural inco	me for the year (i – ii – iii)	(enter	nil if loss)	-555 MM	4		A	0	
5	Others	, including exempt inco	ome of minor child	B	C La	-03/	1			7	
	Sl.No.	Nature of Income	ZINA		2	-123	Amou	nt			
			COM	0.5	10.00	TRARTI	5	and the same		0	
6	Total (	1+2+3+4+5)		4 3	AXD	EPA	6	_		2447697	
Sched	ule PTI	- Pass Through Incom	e details from business tr	ust or	investment f	und as per section 11	5UA,11	5UB			
Sl	N	ame of business trust/	PAN of the business	Sl	Head of inc	come	Amo	ount of inc	ome	TDS on such amount,if	
	in	vestment fund	trust/investment fund							any	
NOTE	: Please	refer to the instructions	s for filling out this schedu	le				-			
Sched	lule M	AT									
Comp	outatio	n of Minimum Al	ternate Tax payable	unde	er section 1	115JB					
1	Wheth	er the Profit and Loss A	Account is prepared in acco	rdance	with the prov	visions of Parts II of Sc	chedule	Yes			
	III to th	ne Companies Act, 201	3 (If yes, write 'Y', if no w	rite 'N	Ι')						
2	If 1 is	no, whether profit and l	oss account is prepared in	accord	ance with the	provisions of the Act					
	govern	ing such company (If y	res, write 'Y', if no write 'Y	٧')							

No

Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies,

accounting standards and same method and rates for calculating depreciation have been followed as have

3

		adopted for preparing accounts laid before the company at its annual general body meeting? ( $Y'$ , if no write $N'$ )	If yes,	
4	Profi	t after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)	4	1998976
5	Addi	tions (if debited in profit and loss account)	ı	J
	a	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	5923
	b	Reserve (except reserve under section 33AC)	5b	0
	c	Provisions for unascertained liability	5c	0
	d	Provisions for losses of subsidiary companies	5d	0
	e	Dividend paid or proposed	5e	0
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0
	g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0
	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0
	k	Depreciation attributable to revaluation of assets	5k	0
	1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51	0
	m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	0
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	5923
6	Dedu	ctions		1
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	20338
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0

		edgement Number : 248162921181017 Assessment Year : 2017-18												
	g Loss on trai	nsfer of units referred to	in clause (iif) of explai	nation 1 to section 115J	B 6g		0							
	h Income by	way of royalty referred to	o in clause (iig) of exp	lanation 1 to section 11	5JB 6h		0							
	i Loss brough	ht forward or unabsorbed	depreciation whichev	ver is less	6i		0							
	j Profit of sic	ck industrial company till	net worth is equal to	or exceeds accumulated	losses 6j		(							
	k Others (incl	luding residual unadjuste	ed items and the amour	nt of deferred tax credite	ed to 6k		0							
	P&L A/c)													
	1 Total deduc	ctions (6a+6b+6c+6d+6e-	+6f+6g+6h+6i+6j+6k)	)	6l		20338							
	Book profit under se	ection 115JB (4+ 5n – 6l)	)		7		1984561							
;	Tax payable under s	section 115JB			8		36714							
chec	dule MATC													
om	putation of tax cr	redit under section	115JAA											
-	Tax under section	115JB in assessment year	r 2017-18 (1d of Part-I	B-TTI)		1	378158							
	Tax under other pro	ovisions of the Act in ass	essment year 2017-18	(2f of Part-B-TTI)		2	(							
	Amount of tax again	inst which credit is availa	able [enter $(2-1)$ if $2$	is greater than 1, otherw	vise enter 0]	3	(							
	Sl.No.	MAT Credit Brought For Assessment Year	rward J	- 30	MAT Credit	Balance MAT								
	Sl.No.	Assessment Year	W	MAT Credit	Balance MAT									
		(A)	Gross (B1)	Set-off in earlier	Balance Brought	Utilised during the	Credit Carried							
			177	years (B2)	forward (B3)=(B1)	Current Year (C)	Forward (D)= (B3)							
		<u>K</u>	KE 1/4/	- S	(B2)	A	- (C)							
	i	2007-08	0	0	スノ・ティー ・・・ かい		- (C)							
	10000000		P. 396 - 70	U .		0								
	ii	2008-09	0	0	15	0 0	0							
	ii iii		11/10	0	THE N	V 100	0 0							
	-	2008-09	0		TMEN	0								
	iii	2008-09	0	0	TMEN	0 0								
	iii iv	2008-09 2009-10 2010-11	0	0	TMEN	0 0 0								
	iii iv v	2008-09 2009-10 2010-11 2011-12	0 0 0	0 0	RTMEN	0 0 0 0 0 0								
	iii iv v	2008-09 2009-10 2010-11 2011-12 2012-13	0 0 0	0 0 0	RTMEN	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								
	iii iv v vi vii	2008-09 2009-10 2010-11 2011-12 2012-13 2013-14	0 0 0 0	0 0 0 0	3979	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	()							
	iii iv v vi vii viii	2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15	0 0 0 0 0 0 3979	0 0 0 0	3979	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3979							
	iii iv v vi vii viii ix	2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16	0 0 0 0 0 0 3979	0 0 0 0 0 0	3979	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3979							
	iii iv v vi vii viii ix x	2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 2016-17	0 0 0 0 0 0 3979 0 43645	0 0 0 0 0 0	3979	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0							
	iii iv v vi vii viii ix x	2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 2016-17 2017-18 (enter 1 -2,	0 0 0 0 0 0 3979 0 43645	0 0 0 0 0 0	3979	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 3979							
	iii iv v vi vii viii ix x xi	2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 2016-17 2017-18 (enter 1 -2, if 1>2 else enter 0)	0 0 0 0 0 0 3979 0 43645 378158	0 0 0 0 0 0 0 0	3979	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3979 (43645 378158							

# Schedule DDT

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

	1	2	3	4	5				6	7	8	9
S1.N	o Date of	Rate of	Amount of	Amount of	Tax payable	on dividend	declared, distr	ributed or	Interest	Additional	Tax And	Net
	declaration	Dividend,	dividend	reduction	paid				payable	income-tax	Interest	payable/
	or	declared,	declared,	as per	Additional	Surcharge	Education	Total tax	under	and interest	Paid	refundable
	distribution	distributed	distributed	section	Income-	on "a" (5b)	Cess on (a	payable (a	section	payable (5d		(7-8)
	or	or paid	or paid	115-O(1A)	tax @15%		+b)(5c)	+ b + c))	115P	+ 6)		
	payment,				payable			(5d)				
	whichever				under							
	is earliest,				section							
	of dividend				115-O							
	by				(3-4)(5a)							
	domestic											
	company											

# **Schedule BBS**

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

	1	2	3	4	5			1111	6	7	8	9
Sl.N	o Date of	Amount of	Amount	Distributed	Tax payable	on distribute	d income	1/1	Interest	Additional	Tax and	Net
	payments	consider	received	Income	Additional	Surcharge	Education	Total tax	payable	income-tax	Interest	payable/
	of any	ation paid	by the	of the	income-	on "a" (5b)	Cess on (a	payable (a	under	and interest	Paid	refundable
	consider	by the	company	company (2	tax @20%	10/4/4/4/4	+b)(5c)	+ b + c))	section	payable (5d		(7-8)
	ation to the	company	for issue of	-3)	payable	79 सल	N. E.	(5d)	115QB	+ 6)		
	shareholder	on buy-	such shares		under	3	382		Yr.	1		
	on buy	back of	1	Non	section			-3/18		-		
	back of	shares		1	115QA on	AYE	EPA	311111				
	share				4 (5a)	77/1	The state of	T	and the same of th			

#### Schedule FSI

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

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

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

#### Schedule TR

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

1 Details of Tax Relief claimed

	Sl.No		Count	ry Code	Taxp Num	oayer Identificat	1	India (tota	es paid outside al of (c) of FSI in respect ountry)	available	(total of (e	) of und	Relief Color Relie	n (specify		
			(a)		(b)		(	(c)		(d)		(e)				
	Total															
2	Total Tax re	lief avail	able in resp	pect of count	ry where DT	AA is applicabl	le (section	on 90/90 <i>E</i>	A) (Part of tota	l of 1(d))	2					
3	Total Tax re	lief avail	able in resp	pect of count	ry where DT	AA is not applic	cable (s	ection 91	) (Part of total	of 1(d))	3					
4	Whether any	tax paid	outside In	dia, on which	n tax relief w	as allowed in Ir	ndia, ha	s been ref	funded/credited	d by the	4					
	foreign tax a	uthority	during the	year? If yes,	provide the o	details below										
4a	Amount of t	ax refunc	led								4a					
4b	Assessment	year in w	hich tax re	elief allowed	in India						4b					
Note:F	Please refer to	o the inst	ructions fo	r filling out t	his schedule.						ı I					
Sched	ule FA				s	190		-	1							
Detail	s of Foreign	Assets a	and Incom	e from any s	ource outsid	le India		89A	100							
A	Details of	Foreign l	Bank Acco	unts held (in	cluding any b	peneficial intere	est) at an	y time du	uring the previ	ous year						
Sl.No.	Country	Zip	Name of	f Address	Account	Status (5) A	ccount	IBAN/	Account	Peak	Interest	Interest	taxable a	nd offered in		
(1)	Name	Code	the Bank	of the	holder	N	umber	SWIFT	opening	Balance	accrued	this retu	this return			
	and Code	(2b)	(3a)	Bank	name (4)	(6	āa)	Code	date (7)	During	in the	Amoun	Schedu	le Item		
	(2a)		ii.	(3b)	11.77	604		(6b)	5/11	the	account	(10)	where	number		
			P	. ^	d	7 19:	मूलो	10	40	Year (in	(9)	-	offered	of		
		1	-	711		250		125		rupees)	( "	/	(11)	schedul		
				10	Oile	70			Mizen	(8)	0 1			(12)		
В	Details of	Financia	Interest in	any Entity l	eld (includin	ng any beneficia	ıl intere	st) at any	time during th	e previous y	ear					
Sl.No.	Country	Zip	Nature o	of Name of	Address	Nature of Inte	erest-	Date	Total	Income	Nature o	f Income	taxable a	nd offered in		
(1)	Name	Code	entity (3	the Entity	of the	Direct/ Benefi	icial	since	Investme	nt accrued	Income	this retu	ırn			
	and Code	(2b)		(4a)	Entity	owner/ Benefi	iciary	held (6	) (at cost)	from	(9)	Amoun	Schedu	le Item		
	(2a)				(4b)	(5)			(in	such		(10)	where	number		
									rupees)	Interest(8)			offered	of		
									(7)				(11)	schedul		
														(12)		
С	Details of	Immoval	ole Property	y held (inclu	ling any ben	eficial interest)	at any t	ime durin	g the previous	year						
Sl.No.	Country	Zip	A	Address of	Ownership	Date of	Total		Income	Nature of	Income	taxable an	d offered	in this return		
(1)	Name and	Code	e(2b) t	he Property	(4)	acquisition	Invest	ment	derived from	Income (8)	Amount	(9) Scho	edule	Item		
	Code(2a)			(3)		(5)	(at cos	st) (in	the property			whe	re	number of		
	rupees) (6) (7)								offe	red (10)	schedule					
														(11)		

D	Details	of any	other Ca	pital	Asset held	d (inclu	iding an	y bene	eficial	interest)	at a	any time	duri	ng the	previou	s year					
Sl.No.	Country	,	Zip		Nature o	of C	Ownersh	ip I	Date of	f T	`ota	ıl	Inc	come	Na	ture of	Income ta	xable and	offered	d in th	is return
(1)	Name a	nd	Code(2b	)	Asset (3)	) (	4)	г	acquisi	tion Ir	ive	stment	der	rived	Inc	come (8)	Amount (	9) Scheo	lule	Iten	n
	Code(2a	a)						(	(5)	(a	at c	ost) (in	fro	m the				where	e	nun	nber of
										rı	ıpe	es) (6)	pro	perty (	(7)			offere	ed (10)	sch	edule
																				(11)	)
Е	Details	of acc	ount(s) i	n whi	ch you hav	ve sign	ing auth	ority l	held (iı	ncluding	any	y benefic	ial iı	nterest	) at any	time durir	g the prev	ious year a	nd whi	ch ha	s not
	been inc	cluded	in A to	D abo	ove.																
Sl.No.	Name	4	Address	(	Country	Zip	Code	Nam	ie	Account	t	Peak		Whet	her	If (7)	If (7) is	s yes, Inco	me offe	ered in	n this
(1)	of the	(	of the		Code and	(3c)		of the	e	Number		Balance	/	incon	ne	is yes,	return				
	Instituti	on 1	Institutio	n N	Name (3b)			acco	unt	(5)		Investme	ent	accru	ed	Income	Amour	nt Sch	edule	Ite	m
	in which	h (	(3a)					holde	er (4)			during tl	ne	is tax	able	accrued in	(9)	whe	ere	nu	mber of
	the acco	ount										year (6)		in yo	ur	the accoun	nt	offe	red	sch	nedule
	is held (	(2)							1	3		-83	8	hands	s? (7)	(8)		(10)	)	(11	1)
F	Details	of trus	sts, create	ed une	der the law	s of a	country	outsid	le India	a, in whic	ch y	you are a	trus	stee, be	eneficia	y or settlo	r.				
Sl.No.	Country	Zip	Naı	ne	Address	Name	Addr	ess 1	Name	Addres	ss	Name	Ad	ldress	Date	Whethe	er If (8)	If (8) is	yes, Inc	come	offered
(1)	Name	Code	of t	he	of the	of	of		of	of		of	of		since	income	is yes,	in this re	turn		
	and	(2b)	trus	t	trust	trustee	es truste	es S	Settlor	Settlor		Benefic	Ве	nefic	positio	on derived	Income	Amount	Sche	dule	Item
	Code		(3)		(3a)	(4)	(4a)	(	(5)	(5a)	100 11 0	iaries	iar	ies	held	is	accrued	(10)	when	re	number
	(2a)			ĕ.			11.7	ĸ.	68			(6)	(6a	a)	(7)	taxable	in the		offer	ed	of
				P		Λ.,	10	33	1	97	S	N. C.	2	40	7.,	in your	accoun	_	(11)		schedule
		3	-	4	Y	la.	-		73			25	£	2		hands?	(9)	/			(12)
			1			140	0							~5	ille	(8)	P. J				
G	Detail	s of ar	ny other i	ncom	ne derived	from a	ny sourc	e outs	side In	dia whic	h is	s not inclu	ıded	l in,- (i	) items	A to F abo	ve and, (ii	) income u	nder		
	the he	ad bus	siness or	profe	ession	-								I							
Sl.No.	Count	ry	Zip Co	de(21	b) Name	e of	Addre	ess of	the	Income		Nature	of	V	Vhether	If (6)	is yes, Inc	come offer	ed in th	nis ret	urn
(1)	Name	and			the p	erson	perso	n from	n d	derived (	4)	income	e (5)	) ta	axable i	n Amo	ount (7)	Schedule	where	Item	number
	Code(	2a)			from	whom	whom	deriv	ved					у	our han	ds?		offered (8	)	of sc	chedule
					deriv	ed (3a)	(3b)							(	6)					(9)	
Note:P	lease refe	r to th	e instruc	tions	for filling	up this	schedu	le													

This form has been digitally signed by NARENDRA MANPURIA having PAN AMRPM8788J from IP Address 110.227.76.184 on 18/10/2017.

DSC details 2236239533752497999CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

# E ITR-6

#### INDIAN INCOME TAX RETURN

[For Companies other than companies claiming exemption under section 11]

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

2

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Part A-GEN **GENERAL** PAN Name CALIBRE COMMERCIAL PRIVATE LIMITED AADCC1272G **Corporate Identity Number (CIN)** Is there any change in the company's name? If yes, please furnish the old name issued by MCA U51109WB2007PTC116803 Flat/Door/Block No Name Of Premises/Building/Village Date of Incorporation (DD/MM/ YYYY) NFORMATION 86B/2 GAJRAJ CHAMBER, ROOM NO -3AC 26/06/2007 **PERSONAL** Road/Street/Post Office If a public company select 6, and if Area/Locality Type Of Company private company select 7 (as defined in section 3 of The Company Act) TOPSIA ROAD (SOUTH) **KOLKATA** Domestic Company 7 - Private Company Town/City/District State Country Pin code **Income Tax Ward/Circle** KOLKATA WEST BENGA INDIA 700046 ITO WD 11(4) (STD code)-Phone No Mobile No. 1 Mobile No. 2 (033)-40048983 9830495960 Email Address-1 nmanpuria@yahoo.com **Email Address-2 Return filed under Section** [Please see instruction number-5] 11 Whether original or revised return? Original If revised/in response to notice for Defective/ Date of Filing of Original Return(DD/ Modified, then enter Receipt No MM/YYYY) Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) FILING STATUS If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status RES - Resident In the case of non-resident, is there a No permanent establishment (PE) in India Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? Whether you are an FII / FPI? No If yes, please provide SEBI Regn. No. Whether this return is being filed by a representative assessee? (1) Name of the representative Address of the representative **(3)** Permanent Account Number (PAN) of the representative Whether liable to maintain accounts as per section 44AA? No No b Whether liable for audit under section 44AB? If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information Date of furnishing of the audit report (DD/MM/YYYY) **(i)** Name of the auditor signing the tax audit report (ii) Membership no. of the auditor (iv) Name of the auditor (proprietorship/ firm) **(v)** Permanent Account Number (PAN) of the proprietorship/firm (vi) Date of audit report. If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the d audit report? (DD/MM/YYYY) (Please see Instruction 5(ii)) Date of Audit (DD/MM/YYYY) Sl. **Audited Section** No.

Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act

Sl. No.	Act			Section			D	ate of	Audit (DD	D/MM/YYY	<b>Y</b> )
NO.											
HOL	DING STATI	IJS									
A		mpany (wr	ite 1 if	holding comp	any, write 2 if a s	ubsidiary co	mpany, v	write 3	if both,	4-If any other	er
В			mentic	on the details	of the Holding Co	mnany		_			
Sl.No		holding	PAN	in the details	Address of Holdi Company			State		Pincode	Percentag of Shares held
C	If holding co	mnany me	ntion	the details of t	he subsidiary con	nanies					nciu
Sl.No	Name of comp	holding any	PAN		Address of Holdi Company			State		Pincode	Percentagof Shares held
D	BUSINESS (										
Sl.No			Con	npany Name	PAN	Address	1	City		State	Pincode
E	KEY PERSO										
					etary and Princip	al officer(s)	who have	e held t	the office o	during the p	revious year
Sl.No		Designa		o is verifying t PAN	Residential Address	City	State		Pincode	Number	Identification (DIN) issued
					B 3	385				by MCA Director	, in case of
1	NARENDRA MANPURIA	DIR		AMRPM8788J	Avani Oxford, Fla t 6E& F, Block -5 ,136 Jessore Road		WEST	BENG	7000	055 00743658	
2	SIDDHARTH MANPURIA	DIR		AMRPM8789 K	Avani Oxford, Fla t-6E & F, Block -		WEST AL	BENG	7000	055 01536499	
				1(2)	5 136,Jessore Road	-	191				
F	SHAREHOI			L'APIC L			400/	0.13			
1	_	ons who we	ere ber	ieficial owners	of shares holding	g not less tha	n 10% o	t the vo	oting powe	er at any tin	ne of the
Sl.No	ous year. Nar	ne	PAN	the!	Address	City	9	State		Pincode	Percentag
241 (0			À	18	कीय मलों व		1			1	of Shares
		-13	1.	1	ST P	5/2	4	X	Pro A		
Natu	re of company	7	1/1	10	Alternative Control		CH.	13			
1					l in section 2(36A	) of the Inco	me-tax A	ct	1	No	
2				the Reserve	-2 -2 -2 -2 -2 -2 -2 -2 -2 -2 -2 -2 -2 -	DYKI	1	1		No	
3					orty percent of the eserve Bank of Ir					No	
4	Act,1949				lause (c) of sectio					No	
5		cheduled B	ank be	ing a bank inc	cluded in the Seco	nd Schedule	to the R	eserve	Bank of	No	
36	India Act	omnone wa	nictore	d with Income	nce Regulatory an	d Developer	ont Asstl	onit		No	
7		under sub-	_		3 of the Insuranc	_		-	nent		
7			ing a n	on-banking F	inancial Institutio	n				No	
Natu					business or profe		te the thr	ee mai	in activitie	s/ products	
	No.		Code		TradeN			adeNa			leName3
1	0204- 0	204-Trading	-Others								
			S ON :	31ST DAY OF	MARCH, 2016						
Eq	uity and Liab	ulities									

1	Sha	reho	older's fund				
	A	Sha	re capital				
		i	Authorised	Ai	3100000		
	1 1	ii	Issued, Subscribed and fully Paid up	Aii	2975000		
				Aiii	0		
	'		Total (Aii + Aiii)			Aiv	2975000
			erves and Surplus				
				Bi	0		
				Bii	0		
				Biii	25875000		
				Biv	0		
				Bv	0		
				Bvi	0		
			Other reserve (specify nature and amount)	Dir			
	!			Bvii	0		
				Bviii	4993735		
			be shown as -ve figure)	Влп	4773133		
	'		Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bviii + Bviii) (Debit balan	- co to	1 - sharm as va figura)	D:.,	30868735
				ice w	be snown as -ve figure)		30000733
	1 1		ney received against share warrants			1C	22942725
			al Shareholder's fund (Aiv + Bix + 1C)			1D	33843735
			pplication money pending allotment	T			
			g y	i	0		
			AUDITAL AUDITAL AND AUDITAL AND AUDITAL AND AUDITAL AND AUDITAL AUDITA	ii	0		
	1 1		al (i + ii)			2	0
3			rent liabilities				
	A		ng-term borrowings	All .			
		i	Bonds/ debentures	4			
			a Foreign currency	ia	0		
				ib	0		
		1	c Total (ia + ib)	1110		ic	0
		ii	Term loans	1			
.		$\vdash$		iia	0		
		1 1	b Rupee loans				
				<b>b1</b>	0		
		7.00	The state of the s	b2	0		
				b3	0		
			c Total Term loans (iia + b3)	DS	· ·	iic	0
			Deferred payment liabilities	Se.		iii	0
			Deposits from related parties (see instructions)			iv	0
							0
			Other deposits	-5		V	0
			Loans and advances from related parties (see instructions)			vi	0
			Other loans and advances			vii	<u> </u>
	'		Long term maturities of finance lease obligations			viii	U
			Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	<u>,                                     </u>		3A	0
			erred tax liabilities (net)			3B	27347
	$\overline{}$		er long-term liabilities				
			1 1 1	i	0		
				ii	0		
			Total Other long-term liabilities (i + ii)			3C	0
	D	Lon	ng-term provisions				
				i	0		
	!			ii	0		
			Total (i + ii)			3D	0
			al Non-current liabilities (3A + 3B + 3C + 3D)			3E	27347
4			t liabilities				
+			ort-term borrowings				
			Loans repayable on demand				
				ia	0		
	!	1 1		ib	0		
		1 1		-	0		
	1 !	1 1	C From other iniancial institutions	ic	U		

ļ						
i	ii	<b>Deposits from related parties (see instructions)</b>			ii	
	iii	Loans and advances from related parties (see instructions)			iii	
		Other loans and advances			iv	
		Other deposits			v	
		Total Short-term borrowings (ie + ii + iii + iv + v)			4A	
В		de payables			7/1	
D			12	0		
		Outstanding for more than 1 year	1	0		
		Others	ii	U		
		Total Trade payables (i + ii)			4B	
C		er current liabilities				
	i	Current maturities of long-term debt	i	0		
	ii	Current maturities of finance lease obligations	ii	0		
		Interest accrued but not due on borrowings	iii	0		
		Interest accrued and due on borrowings	iv	0		
		Income received in advance	v	0		
		Unpaid dividends	vi			
		-	vii	0		
		Application money received for allotment of securities and due for refund and interest accrued	VII	U		
			•••			
		Unpaid matured deposits and interest accrued thereon	viii	U		
		Unpaid matured debentures and interest accrued thereon	ix			
	X	Other payables	X	473120		
		<b>Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii -</b>	+ix + x		4C	4731
D		rt-term provisions				
_		Provision for employee benefit	i	0		
l		Provision for Income-tax	ii	41000		
		71.74 Y D U U U U		71000		
		Provision for Wealth-tax	iii	0		
		Proposed Dividend	iv	U		
		Tax on dividend	v	U		
i	f	and the same of th				
ļ		Other	vi			
	vii	Total Short-term provisions (i + ii +iii + iv + v + vi)	Vi	0	4D	410
E	vii Tota	Total Short-term provisions $(i + ii + iii + iv + v + vi)$ al Current liabilities $(4A + 4B + 4C + 4D)$	vi		4D 4E	5141
	vii Tota	Total Short-term provisions (i + ii +iii + iv + v + vi)	Vi	0		5141 343852
	vii Tota Juity	Total Short-term provisions $(i + ii + iii + iv + v + vi)$ al Current liabilities $(4A + 4B + 4C + 4D)$	Vi	0	4E	5141
l Eq ETS	vii Tota Juity	Total Short-term provisions $(i + ii + iii + iv + v + vi)$ al Current liabilities $(4A + 4B + 4C + 4D)$	Vi	0	4E	5141
l Eq ETS Nor	vii Tota Juity S	Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities $(4A + 4B + 4C + 4D)$ and liabilities $(1D + 2 + 3E + 4E)$ rent assets	vi	0	4E	5141
l Eq ETS	vii Tota Juity S n-cur Fixe	Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets	vi	0	4E	5141
l Eq ETS Nor	Tota quity S n-cur Fixe	Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets Tangible assets	ENT	6481474	4E I	5141
l Eq ETS Nor	Tota quity S n-cur Fixe	Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets  Tangible assets a Gross block	ia	6481474	4E I	5141
l Eq ETS Nor	vii Tota quity S n-cur Fixe	Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets Tangible assets a Gross block b Depreciation	ia ib	6481474 617180	4E I	5141
l Eq ETS Nor	vii Tota quity S n-cur Fixe	Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets  Tangible assets a Gross block b Depreciation c Impairment losses	ia ib ic	617180	4E I	5141
l Eq ETS Nor	vii Tota quity S n-cur Fixe	Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets  Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)	ia ib		4E I	5141
l Eq ETS Nor	vii Tota quity S n-cur Fixe	Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets  Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets	ia ib ic	617180	4E I	5141
l Eq ETS Nor	vii Tota quity S n-cur Fixe	Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets  Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)	ia ib ic	617180	4E I	5141
l Eq ETS Nor	vii Tota quity S n-cur Fixe i	Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets  Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block	ia ib ic id	617180	4E I	5141
l Eq ETS Nor	vii Tota quity S n-cur Fixe i	Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets  Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization	ia ib ic id iia iiia	617180	4E I	5141
l Eq ETS Nor	vii Tota juity S n-cur Fixe i	Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets  Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses	ia ib ic id iia iiia	617180	4E I	5141
l Eq ETS Nor	vii Tota quity S n-cur Fixe i	Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets  Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)	ia ib ic id iia iib iic iiib iic iic	617180	4E I	514
l Eq ETS Nor	vii Tota quity S n-cur Fixe i	Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets  Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)  Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)  Capital work-in-progress	ia ib ic id iia iib iic iid iiii	617180	4E I	514
l Eq ETS Nor	vii Tota quity S n-cur Fixe i iii	Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets  Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development	ia ib ic id iia iib iiia iib iic iiib	617180	4E I	514 34385
l Eq ETS Nor	vii Tota quity S n-cur Fixe i iii	Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets  Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)  Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)  Capital work-in-progress	ia ib ic id iia iib iic iid iiii	617180	4E I	514 34385
l Eq ETS Nor	vii Tota quity S n-cur Fixe i ii ii v v	Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets  Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development	ia ib ic id iia iib iic iid iiii	617180	4E I	514 343852
ETS Nor A	vii Tota quity S n-cur Fixe i ii v Non	Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets  Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) in-current investments	ia ib ic id iia iib iic iid iiii	617180	4E I	514
ETS Nor A	vii Tota juity S n-cur Fixe i ii iv v Non i	Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets  Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)  Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)  Capital work-in-progress  Intangible assets under development  Total Fixed assets (id + iid + iii + iv)  -current investments  Investment in property	ia ib ic id iia iib iic iid iiii	617180	4E I	514 34385
ETS Nor A	vii Tota quity S n-cur Fixe i ii iii v v Non i iii	Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets  rent assets  rangible assets  a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)  Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)  Capital work-in-progress  Intangible assets under development  Total Fixed assets (id + iid + iii + iv)  recurrent investments  Investment in property  Investments in Equity instruments	ia ib ic id iia iib iic iii iii iii	617180	4E I	514 34385
ETS Nor A	vii Tota quity S n-cur Fixe i ii iii v v Non i iii	Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets  rent assets  rangible assets  Tangible assets  a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)  Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)  Capital work-in-progress  Intangible assets under development  Total Fixed assets (id + iid + iii + iv)  -current investments  Investment in property  Investments in Equity instruments a Listed equities	ia ib ic id iia iib iic iii iii iii iii	617180	4E I	514 34385
ETS Nor A	vii Tota quity S n-cur Fixe i ii iii v v Non i iii	Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets  rent assets  rangible assets  Tangible assets  Tangible assets  a Gross block  b Depreciation  c Impairment losses  d Net block (ia - ib - ic)  Intangible assets  a Gross block  b Amortization  c Impairment losses  d Net block (iia - iib - iic)  Capital work-in-progress  Intangible assets under development  Total Fixed assets (id + iid + iii + iv)  -current investments  Investment in property  Investments in Equity instruments  a Listed equities  b Unlisted equities	ia ib ic id iia iib iic iid iii iii iv	617180	4E I	514 34385
ETS Nor A	vii Tota juity S n-cur Fixe i iii iv v Non i iii	Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets  rent assets  rent assets  rangible assets  Tangible assets  a Gross block  b Depreciation  c Impairment losses  d Net block (ia - ib - ic)  Intangible assets  a Gross block  b Amortization  c Impairment losses  d Net block (iia - iib - iic)  Capital work-in-progress  Intangible assets under development  Total Fixed assets (id + iid + iii + iv)  -current investments  Investment in property  Investments in Equity instruments  a Listed equities  b Unlisted equities  c Total (iia + iib)	ia ib ic id iia iib iic iid iii iii iii iii	617180	4E I	514 34385
ETS Nor A	vii Tota juity S n-cur Fixe i ii iii iv v Non i iii	Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets  rent assets  rent assets  rangible assets  Tangible assets  a Gross block  b Depreciation  c Impairment losses  d Net block (ia - ib - ic)  Intangible assets  a Gross block  b Amortization  c Impairment losses  d Net block (iia - iib - iic)  Capital work-in-progress  Intangible assets under development  Total Fixed assets (id + iid + iii + iv)  -current investments  Investment in property  Investments in Equity instruments  a Listed equities  b Unlisted equities  c Total (iia + iib)  Investments in Preference shares	ia ib ic id iia iib iic iid iii iii iii iii iii iiii ii	617180	4E I	514 34385
ETS Nor A	vii Tota juity S n-cur Fixe i ii iii iv v Non i iii	Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets  rent assets  rent assets  rangible assets  Tangible assets  a Gross block  b Depreciation  c Impairment losses  d Net block (ia - ib - ic)  Intangible assets  a Gross block  b Amortization  c Impairment losses  d Net block (iia - iib - iic)  Capital work-in-progress  Intangible assets under development  Total Fixed assets (id + iid + iii + iv)  -current investments  Investment in property  Investments in Equity instruments  a Listed equities  b Unlisted equities  c Total (iia + iib)	ia ib ic id iia iib iic iid iii iii iii iii	617180	4E I	514 34385
ETS Nor A	vii Tota juity S n-cur Fixe i ii iii iv v Non i iii iii	Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets  rent assets  rent assets  rangible assets  Tangible assets  a Gross block  b Depreciation  c Impairment losses  d Net block (ia - ib - ic)  Intangible assets  a Gross block  b Amortization  c Impairment losses  d Net block (iia - iib - iic)  Capital work-in-progress  Intangible assets under development  Total Fixed assets (id + iid + iii + iv)  -current investments  Investment in property  Investments in Equity instruments  a Listed equities  b Unlisted equities  c Total (iia + iib)  Investments in Preference shares	ia ib ic id iia iib iic iid iii iii iii iii iii iiii ii	617180	4E I	514 343852

0

id

d e

II

From others Total Loans repayable on demand (ia + ib + ic + id)

•		Investments in Partnership firms	vii	(	)	
	viii	Others Investments	viii	(	j	
		Total Non-current investments (i + iic + iii + iv + v + vi + vii + vii	ii)		Bix	
		erred tax assets (Net)			C	
D	Lor	ng-term loans and advances				
_	i	Capital advances	i		)	
		Security deposits	ii	(	)	
		Loans and advances to related parties (see instructions)	iii		)	
	iv	Other Loans and advances	iv		)	
	v	Total Long-term loans and advances (i + ii + iii + iv)			Dv	
	vi	Long-term loans and advances included in Dv which is				
		a for the purpose of business or profession	via		)	
		b not for the purpose of business or profession	vib		)	
		c given to shareholder, being the beneficial owner of share, or	vic	(	)	
		to any concern or on behalf/ benefit of such shareholder as				
	~ .1	per section 2(22)(e) of I.T. Act				
E	_	er non-current assets				
	i	Long-term trade receivables	T .			
		a Secured, considered good	ia	(	)	
		b Unsecured, considered good	ib	(	)	
		c Doubtful	ic	(	)	
		d Total Other non-current assets (ia + ib + ic)	id	(	)	
		Others	ii	· ·	)	
	1	Total (id + ii)	1.		Eiii	
	iv	Non-current assets included in Eiji which is due from	iv	(	)	
		shareholder, being the beneficial owner of share, or from any	1			
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act				
F	Tot	al Non-current assets (Av + Bix + C + Dv + Eiii)	1		1F	58642
		al Non-current assets (AV + Bix + C + DV + Em)	4		1r	200
A		went investments	H-		-	
<u></u>	i	Investment in Equity instruments	4			
	1	a Listed equities	ia		<u>ו</u>	
		b Unlisted equities	ib		1	
ı	1.0	c Total (ia + ib)	ic		)	
ı			120			
	ii	Investment in Preference shares	ii		j	
		Investment in Preference shares Investment in government or trust securities	ii iii		) )	
	iii			(	) ) )	
	iii iv	Investment in government or trust securities	iii	15687959	) ) )	
	iii iv v	Investment in government or trust securities Investment in debentures or bonds	iii iv	15687959	) ) )	
	iii iv v vi	Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds	iii iv v	15687959	5 5 5 5	
	iii iv v vi vii	Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms	iii iv v vi	15687959	Aviii	156879
В	iii iv v vi vii viii	Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment	iii iv v vi	15687959	<u> </u>	156879
B	iii iv v vi vii viii	Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii)	iii iv v vi	15687959	<u> </u>	156879:
B	iii iv v vi vii viii Invo	Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories	iii iv v vi vii	15687959	<u> </u>	156879.
B	iii iv v vi vii viii Invo	Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials	iii iv v vi vii	(15687959	<u> </u>	156879.
B	iii iv v vi vii viii Invo i iii	Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress	iii iv v vi vii	(15687959	<u> </u>	156879
В	iii iv v vi vii viii Inve i ii iii	Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods	iii iv v vi vii ii ii iii	(15687959	<u> </u>	156879
B	iii iv v vi vii viii Invo i ii iii iv v	Investment in government or trust securities  Investment in debentures or bonds  Investment in Mutual funds  Investment in partnership firms  Other investment  Total Current investments (ic + ii + iii + iv + v + vi + vii)  entories  Raw materials  Work-in-progress  Finished goods  Stock-in-trade (in respect of goods acquired for trading)	iii iv v vi vii iii iii iii	(15687959	<u> </u>	156879
B	iii iv v vi viii Invo i iii iii iv v	Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others	iii iv v vi vii iii ii iiv v	() () () () () () () () () () () ()	<u> </u>	156879
В	iii iv v vi viii Invo i iii iii iv v	Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools	iii iv v vi vii iii iii iv v v	(15687959	<u> </u>	156879
B C	iii iv v vi viii Inve i iii iii v v vi viii viii viii viii	Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others	iii iv v vi vii iii iii iv v v	(15687959	Aviii	156879
	iii iv v vi viii Inve i iii iii v v vi viii viii viii viii	Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii)	iii iv v vi vii iii iii iv v v	(15687959	Aviii	156879
	iii iv v vi viii Invo i iii iii iv v vi vii Tra i	Investment in government or trust securities  Investment in debentures or bonds  Investment in Mutual funds  Investment in partnership firms  Other investment  Total Current investments (ic + ii + iii + iv + v + vi + vii) entories  Raw materials  Work-in-progress  Finished goods  Stock-in-trade (in respect of goods acquired for trading)  Stores and spares  Loose tools  Others  Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables	iii iv v vi vii ii ii iii v v vi vii	() () () () () () () () () () () () () (	Aviii	156879
	iii iv v vi viii iii iii iv v vi vii riii iii	Investment in government or trust securities  Investment in debentures or bonds  Investment in Mutual funds  Investment in partnership firms  Other investment  Total Current investments (ic + ii + iii + iv + v + vi + vii)  entories  Raw materials  Work-in-progress  Finished goods  Stock-in-trade (in respect of goods acquired for trading)  Stores and spares  Loose tools  Others  Total Inventories (i + ii + iii + iv + v + vi + vii)  de receivables  Outstanding for more than 6 months	iii iv v vi vii ii iii iiv v vi vii iii iii iii iii	(15687955)	Aviii	156879
	iii iv v vi viii iii iiv v vi viii riii iii	Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others	iii iv v vi vii ii iii iiv v vi vii iii iii iii iii	(15687959	Aviii	156879
C	iii iv v vi viii iii iiv v vi viii riii iii	Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii)	iii iv v vi vii ii iii iiv v vi vii iii iii iii iii	(15687959	Aviii Aviii Bviii Ciii	156879
C	iii iv v vi viii iii iii iiv v vi viii iii iii Tra i iii iii Cas i	Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) th and cash equivalents	iii iv v vi vii ii iii iiv v vi vii iiii iiii iii		Aviii Aviii Bviii Ciii	156879
C	iii iv v vi viii iii iii iiv v vi viii iii iii Tra i iii iii Cas i	Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) th and cash equivalents Balances with Banks	iii iv v vi vii ii iii iiv v vi vii iii iii iii iii iii		Aviii  Aviii  Bviii  Ciii	156879

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	1	v	To	tal Cash and cash equivalents (i + ii + iii + iv)			Dv	991424
E	5	Sho	rt-t	erm loans and advances				
	i	i	Lo	ans and advances to related parties (see instructions)	i	11706861		
	i	ii	Ot	hers	ii	134664		
	i	iii	To	tal Short-term loans and advances (i + ii)			Eiii	11841525
	i	iv	Sh	ort-term loans and advances included in Eiii which is				
			a	for the purpose of business or profession	iva	0		
			b	not for the purpose of business or profession	ivb	0		
			c	given to a shareholder, being the beneficial owner of share,	ivc	0		
				or to any concern or on behalf/ benefit of such shareholder				
				as per section 2(22)(e) of I.T. Act				
F	(	Oth	ier (	current assets			F	0
G	- 7	Tot	al C	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	28520908
tal A	Asse	ets	(1F	+ 2G)			II	34385202

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

		maintained, otherwise fill item 53)				
		nue from operations		10	-	
A	_	Sales/ Gross receipts of business (net of returns and refunds and duty of		if any)		
		Sale of products/goods	i	0	-	
		Sale of services	ii	U		
		Other operating revenues (specify nature and amount)				
	L	Aller and the second se	iiia	0		
	- 1	Interest (in case of finance company)	iv		-	
	-	Other financial services (in case of finance company	V			
_		vi   Total (i + ii + iiia + iv + v)	4		Avi	
В		Duties, taxes and cess, received or receivable, in respect of goods and	-	ces sold or supplied		
		11 17 27 27 27 27 27 27 27 27 27 27 27 27 27	i	0		
		ii Service tax	ii	0		
		iii VAT/ Sales tax	iii	0		
	j	Any other duty, tax and cess	iv	0		
		V     Total (i + ii + iii + iv)	<u> </u>	1200	Bv	
C	]	Total Revenue from operations (Avi + Bv)			1C	
C	)the					
i		Interest income (in case of a company, other than a finance company)	i	676213		
ii	i [	Dividend income	ii	0		
ii	ii I	Profit on sale of fixed assets	iii	0	)	
iv		Profit on sale of investment being securities chargeable to Securities Fransaction Tax (STT)	iv	0		
v	. ]	Profit on sale of other investment	v	390385		
V	i I	Rent	vi	900240		
V	ii	Commission	vii	0		
v	iii 🛚	Profit on account of currency fluctuation	viii	0		
ix	X .	Agriculture income	ix	0		
X		Any other income (specify nature and amount)				
		a Total	xa	(	)	
X	i '	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xa)$			2xi	196683
C	Clos	ing Stock				
i		Raw material	3i	0		
ii	i	Work-in-progress	3ii	0		
ii		Finished goods	3iii	0		
		$1 (3\mathbf{i} + 3\mathbf{i}\mathbf{i} + 3\mathbf{i}\mathbf{i})$			3iv	

1966838

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

5	Ope	ening Stock			
	i	Raw material	<b>5i</b> 0	)	
	ii	Work-in-progress	<b>5ii</b> 0	j	
	iii		<b>5iii</b> 0	)	
	iv	Total (5i + 5ii + 5iii)		5iv	
6		chases (net of refunds and duty or tax, if any)		6	
7		ies and taxes, paid or payable, in respect of goods and services purchas	has	0	
	i		7i 0	1	
				(	
	ii		<b>7ii</b> 0		
	iii	ı v	<b>7iii</b> 0	<u>'</u>	
	iv		7iv 0	)	
	v	Service tax	7 <b>v</b> 0	)	
	vi	VAT/ Sales tax	<b>7vi</b> 0	)	
	vii	Any other tax, paid or payable	<b>7vii</b> 0	)	
		Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	ı	7viii	
8		ight		8	(
9		sumption of stores and spare parts		9	
10		ver and fuel		10	
11	Ren			11	
12		pairs to building		12	
13	_	pairs to plant, machinery or furniture		13	
14		mpensation to employees			
	i	Salaries and wages	<b>14i</b> 369200	)	
	ii	Bonus	<b>14ii</b> 0	)	
	iii	Reimbursement of medical expenses	<b>14iii</b> 0	j	
	iv	# # # # # # # # # # # # # # # # # # #	<b>14iv</b> 0	)	
	v	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	14v 0	5	
	vi	77 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A	14vi 0		
	vii		14vii 0		
				(	
	_	8 8 8	<b>14viji</b> 0		
	ix	The state of the s	<b>14ix</b> 0	)	
	W7	A a 4h a h a afi 4 4 a a h l a	1.4		
	X	has been incurred	14x 0		
	xi	has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi 14x)	i + 14vii + 14viii + 14ix +	14xi	36920
	xi	has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v)	i + 14vii + 14viii + 14ix +		369200
	xi	has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi 14x)  Whether any compensation, included in 14xi, paid to non-resident	i + <b>14vii</b> + <b>14viii</b> + <b>14ix</b> + <b>xiia</b> No		369200
15	xi xii	has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v + 14x)  Whether any compensation, included in 14xi, paid to non-resident  If Yes, amount paid to non-residents	i + 14vii + 14viii + 14ix +		36920
15	xi xii Insi	has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi 14x)  Whether any compensation, included in 14xi, paid to non-resident  If Yes, amount paid to non-residents  urance	i + 14vii + 14viii + 14ix +  xiia		36920
15	xi xii Insu i	has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi 14x)  Whether any compensation, included in 14xi, paid to non-resident  If Yes, amount paid to non-residents  urance  Medical Insurance	i + 14vii + 14viii + 14ix +  xiia		36920
15	xi xii Inst i ii	has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi 14x)  Whether any compensation, included in 14xi, paid to non-resident  If Yes, amount paid to non-residents  urance  Medical Insurance  Life Insurance			36920
15	xii Xii Instiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi 14x)  Whether any compensation, included in 14xi, paid to non-resident  If Yes, amount paid to non-residents  Irance  Medical Insurance  Life Insurance  Keyman's Insurance	15i		36920
15	xii Xii Instiiiiiiiiiiiiiiiii	has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi 14x)  Whether any compensation, included in 14xi, paid to non-resident  If Yes, amount paid to non-residents  urance  Medical Insurance  Life Insurance  Keyman's Insurance  Other Insurance including factory, office, car, goods, etc.			
	xii Xii Insu i iii iii v v	has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi 14x)  Whether any compensation, included in 14xi, paid to non-resident  If Yes, amount paid to non-residents  urance  Medical Insurance  Life Insurance  Keyman's Insurance  Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15i	15v	
16	xii xii iiiiiiv v Wo	has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi 14x)  Whether any compensation, included in 14xi, paid to non-resident  If Yes, amount paid to non-residents  urance  Medical Insurance  Life Insurance  Keyman's Insurance  Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  rkmen and staff welfare expenses	15i	15v 16	
	xii Insti ii iii iv v Wo Ent	has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi 14x)  Whether any compensation, included in 14xi, paid to non-resident  If Yes, amount paid to non-residents  Irance  Medical Insurance  Life Insurance  Keyman's Insurance  Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  rkmen and staff welfare expenses  ertainment	15i	15v	
16	xii Insti ii iii iv v Wo Ent	has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi 14x)  Whether any compensation, included in 14xi, paid to non-resident  If Yes, amount paid to non-residents  urance  Medical Insurance  Life Insurance  Keyman's Insurance  Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  rkmen and staff welfare expenses	15i	15v 16	
16 17	xii  Insu i ii iii iv v Wo Ent Hos	has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi 14x)  Whether any compensation, included in 14xi, paid to non-resident  If Yes, amount paid to non-residents  Irance  Medical Insurance  Life Insurance  Keyman's Insurance  Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  rkmen and staff welfare expenses  ertainment	15i	15v 16 17	
16 17 18 19	xi xii Inst i iii iii v Wo Ent Hos	has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi 14x)  Whether any compensation, included in 14xi, paid to non-resident  If Yes, amount paid to non-residents  urance  Medical Insurance  Life Insurance  Keyman's Insurance  Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  rkmen and staff welfare expenses  ertainment  spitality  ufference	15i	15v 16 17 18	
16 17 18 19 20	xi xii Inst i ii iii iv v Wo Ent Hos	has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi 14x)  Whether any compensation, included in 14xi, paid to non-resident  If Yes, amount paid to non-residents  urance  Medical Insurance  Life Insurance  Keyman's Insurance  Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  rkmen and staff welfare expenses  ertainment  spitality  afference  es promotion including publicity (other than advertisement)	15i	15v   16   17   18   19   20	
16 17 18 19 20 21	xii Xii Inst i iii iiv v Wo Ent Hos Cor Sald	has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi 14x)  Whether any compensation, included in 14xi, paid to non-resident  If Yes, amount paid to non-residents  Brance  Medical Insurance  Life Insurance  Keyman's Insurance  Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  rkmen and staff welfare expenses  ertainment  spitality  ference  es promotion including publicity (other than advertisement)  vertisement	15i	15v 16 17 18	
16 17 18 19 20	xii  Xiii  Insu i iii iiv v Wo Ent Hos Cor Sald	has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi 14x)  Whether any compensation, included in 14xi, paid to non-resident  If Yes, amount paid to non-residents  Irance  Medical Insurance  Life Insurance  Keyman's Insurance  Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  rkmen and staff welfare expenses  ertainment  spitality  ifference  es promotion including publicity (other than advertisement)  vertisement  mmission		15v   16   17   18   19   20	
16 17 18 19 20 21	xii Xii Inst i iii iiv v Wo Ent Hos Cor Sald	has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi 14x)  Whether any compensation, included in 14xi, paid to non-resident  If Yes, amount paid to non-residents  Irance  Medical Insurance  Life Insurance  Keyman's Insurance  Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  rkmen and staff welfare expenses  ertainment  spitality  iference  es promotion including publicity (other than advertisement)  vertisement  mmission  Paid outside India, or paid in India to a non-resident other than a	15i	15v   16   17   18   19   20	
16 17 18 19 20 21	xii  Inst i iii iii iv v Wo Ent Hos Cor Sale Adv Cor i	has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi 14x)  Whether any compensation, included in 14xi, paid to non-resident  If Yes, amount paid to non-residents  urance  Medical Insurance  Life Insurance  Keyman's Insurance  Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  rkmen and staff welfare expenses ertainment spitality  nference es promotion including publicity (other than advertisement) vertisement  mmission  Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i + 14vii + 14viii + 14ix +  xiia	15v 16 17 18 19 20 21	
16 17 18 19 20 21	xii  Inst i iii iii iv v Wo Ent Hos Cor Sale Adv Cor i	has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi 14x)  Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents  urance  Medical Insurance  Life Insurance  Keyman's Insurance  Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  rkmen and staff welfare expenses  ertainment  spitality  inference es promotion including publicity (other than advertisement)  vertisement  mission  Paid outside India, or paid in India to a non-resident other than a company or a foreign company  To others		15v   16   17   18   19   20   21	
16 17 18 19 20 21 22	xii  Xiii  Inst i iii iii iv v Wo Ent Hos Cor Sald Adv Cor i iii	has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi 14x)  Whether any compensation, included in 14xi, paid to non-resident  If Yes, amount paid to non-residents  Brance  Medical Insurance  Life Insurance  Keyman's Insurance  Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  rkmen and staff welfare expenses  ertainment  spitality  inference  es promotion including publicity (other than advertisement)  vertisement  mission  Paid outside India, or paid in India to a non-resident other than a company or a foreign company  To others  Total (i + ii)	i + 14vii + 14viii + 14ix +  xiia	15v 16 17 18 19 20 21	
16 17 18 19 20 21	xii  Xiii  Inst i iii iii iv v Wo Ent Hos Cor Sald Adv Cor i iii	has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi 14x)  Whether any compensation, included in 14xi, paid to non-resident  If Yes, amount paid to non-residents  Brance  Medical Insurance  Life Insurance  Keyman's Insurance  Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  rkmen and staff welfare expenses  ertainment  spitality  inference  es promotion including publicity (other than advertisement)  vertisement  nmission  Paid outside India, or paid in India to a non-resident other than a company or a foreign company  To others  Total (i + ii)  valty	i + 14vii + 14viii + 14ix +  xiia	15v   16   17   18   19   20   21	
16 17 18 19 20 21 22	xii  Xiii  Inst i iii iii iv v Wo Ent Hos Cor Sald Adv Cor i iii	has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v 14x)  Whether any compensation, included in 14xi, paid to non-resident  If Yes, amount paid to non-residents  mance  Medical Insurance  Life Insurance  Keyman's Insurance  Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  rkmen and staff welfare expenses  ertainment  spitality  ifference es promotion including publicity (other than advertisement)  vertisement  mmission  Paid outside India, or paid in India to a non-resident other than a  company or a foreign company  To others  Total (i + ii)  valty  Paid outside India, or paid in India to a non-resident other than a	i + 14vii + 14viii + 14ix +  xiia	15v   16   17   18   19   20   21	
16 17 18 19 20 21 22	xii  Xiii  Insu i iii iii iv v Wo Ent Hos Cor Sale Adv Cor i iii Roy	has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi 14x)  Whether any compensation, included in 14xi, paid to non-resident  If Yes, amount paid to non-residents  Brance  Medical Insurance  Life Insurance  Keyman's Insurance  Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  rkmen and staff welfare expenses  ertainment  spitality  inference  es promotion including publicity (other than advertisement)  vertisement  nmission  Paid outside India, or paid in India to a non-resident other than a company or a foreign company  To others  Total (i + ii)  valty	i + 14vii + 14viii + 14ix +  xiia	15v   16   17   18   19   20   21	
16 17 18 19 20 21 22	xii  Xiii  Insu i iii iii iv v Wo Ent Hos Cor Sale Adv Cor i iii Roy	has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v 14x)  Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents  urance  Medical Insurance  Life Insurance  Keyman's Insurance  Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  rkmen and staff welfare expenses  ertainment  spitality  ifference es promotion including publicity (other than advertisement)  vertisement  mission  Paid outside India, or paid in India to a non-resident other than a company or a foreign company  To others  Total (i + ii)  valty  Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i + 14vii + 14viii + 14ix +  xiia	15v   16   17   18   19   20   21   22iii	
16 17 18 19 20 21 22	xi  xii  Xii  Inst i ii iii iv v Wo Ent Hos Cor Sald Adv Cor i iii Roy i	has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v 14x)  Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents  mance  Medical Insurance  Life Insurance  Keyman's Insurance  Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  rkmen and staff welfare expenses  ertainment  spitality  fierence  es promotion including publicity (other than advertisement)  vertisement  mission  Paid outside India, or paid in India to a non-resident other than a company or a foreign company  To others  Total (i + ii)  valty  Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i + 14vii + 14viii + 14ix +  xiia	15v   16   17   18   19   20   21   22iii	369200

	i	Paid outside India, or paid in India to a non-resident other than a	i	0		
	ı	company or a foreign company	1			
	ii	To others	ii	28000		
	iii	Total (i + ii)	111	28000	24iii	28000
25		tel, boarding and Lodging			25	0
26		iveling expenses other than on foreign traveling			26	135805
27		reign traveling expenses		_	27	133803
28		nveyance expenses		_	28	0
29	1	ephone expenses			29	28078
30		est House expenses			30	28078
	1	b expenses			31	0
31	1	tival celebration expenses			32	0
32	1	nolarship		_	33	0
33	_	-			34	0
34 35		nation			35	0
				· · · · · · · · · · · · · · · · · · ·	35	U
36		tes and taxes, paid or payable to Government or any local body (exclu		taxes on income)	<u>.</u>	
	1	Union excise duty	36i	0		
	ii	Service tax	36ii	0		
	iii	VAT/ Sales tax	36ii	0		
	iv	Cess	36iv			
	V	Any other rate, tax, duty or cess incl. STT and CTT	36v	79676		
	vi	Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v)		_	36vi	79676
37		dit fee		_	37	23000
38	Oth	ner expenses(specify nature and amount)				
	i	Bank Charges	i	566		
	ii	Repair & maintenance	ii	123253	3	
	iii	General Expense	iii	122335	5	
	iv	ROC Expense	iv	1500	į	
	v	Stationery Expense	v	14008	3	
	vi	Total	111	-	38vi	261662
39						
39	Bac	debts written off (specify PAN of the person, if it is available, for wh	om B	ad Debt for amount of		
39	1	debts written off (specify PAN of the person, if it is available, for what lakh or more is claimed and amount)	om B	ad Debt for amount of		
39	1	1 lakh or more is claimed and amount) N	7	ad Debt for amount of		
39	Rs.	1 lakh or more is claimed and amount)	7			
39	Rs.	1 lakh or more is claimed and amount) N	Amo	ount 0		
39	Rs. PA	1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available	Amo	ount 0	39iii	0
40	Rs. PA i ii iii	1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)	Amo	ount 0		0
	Rs. PA i ii iii Pro	1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)  Total Bad Debt (39i + 39ii)  vision for bad and doubtful debts	Amo	ount 0	39iii	0 0
40	Rs. PA i ii iii Pro Oth	1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)  Total Bad Debt (39i + 39ii)	Amo 39i 39ii	ount C	39iii   40	0 0 0 1041417
40 41	Rs. PA i ii iii Pro Oth	1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)  Total Bad Debt (39i + 39ii) ovision for bad and doubtful debts ner provisions	Amo 39i 39ii	ount C	39iii   40 41	0
40 41	Rs. PA i ii iii Pro Ott Pro 22ii	1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)  Total Bad Debt (39i + 39ii)  ovision for bad and doubtful debts her provisions offit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13)]	Amo 39i 39ii	ount C	39iii   40 41	0
40 41 42	Rs. PA i ii iii Pro Ott Pro 22ii	1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)  Total Bad Debt (39i + 39ii)  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 + 38vi + 39iii + 40 + 41)] erest	Amo 39i 39ii	ount C	39iii   40   41   42	0
40 41 42	Rs. PA i ii iii Pro Ott Pro 22ii Inte	1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available  Others (amounts less than Rs. 1 lakh)  Total Bad Debt (39i + 39ii)  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 + 38vi + 39iii + 40 + 41)]	Amo 39i 39ii 3+14	ount 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	39iii   40   41   42	0
40 41 42	Rs. PA i ii iii Pro Ott Pro 22ii Inte	1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)  Total Bad Debt (39i + 39ii)  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 + 38vi + 39iii + 40 + 41)]  erest  Paid outside India, or paid in India to a non-resident other than a	Amo 39i 39ii 3+14	ount 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	39iii   40   41   42	0
40 41 42	Rs. PA i ii iii Pro Oth Pro 22ii Into	1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available  Others (amounts less than Rs. 1 lakh)  Total Bad Debt (39i + 39ii)  ovision for bad and doubtful debts  ner provisions  offit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vi + 39iii + 40 + 41)]  erest  Paid outside India, or paid in India to a non-resident other than a company or a foreign company  To others	Amo 39i 39ii 3+14	ount  0 0 xi + 15v + 16 to 21 +	39iii   40   41   42	0
40 41 42 43	Rs. PA i ii iii Pro Oth Pro 22ii Into i ii iii	1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available  Others (amounts less than Rs. 1 lakh)  Total Bad Debt (39i + 39ii)  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 + 38vi + 39iii + 40 + 41)]  erest  Paid outside India, or paid in India to a non-resident other than a company or a foreign company  To others  Total (i + ii)	Amo 39i 39ii 3+14	ount  0 0 xi + 15v + 16 to 21 +	39iii   40   41   42   43iii	0 1041417
40 41 42 43	Rs. PA i ii iii Pro Oth Pro 22ii Into i ii iii Dep	1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available  Others (amounts less than Rs. 1 lakh)  Total Bad Debt (39i + 39ii)  ovision for bad and doubtful debts  mer provisions  ofit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vi + 39iii + 40 + 41)]  erest  Paid outside India, or paid in India to a non-resident other than a company or a foreign company  To others  Total (i + ii)  oreciation and amortization	Amo 39i 39ii 3+14	ount  0 0 xi + 15v + 16 to 21 +	39iii   40   41   42   43iii   44	0 1041417 0 0 617180
40 41 42 43 44 45	Rs. PA i iii iii Pro Ott Pro 22ii Into i ii iii Pro Pro Pro Pro Pro Pro Pro Pro Pro Pro	1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)  Total Bad Debt (39i + 39ii)  ovision for bad and doubtful debts  ner provisions offit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vi + 39iii + 40 + 41)]  erest  Paid outside India, or paid in India to a non-resident other than a company or a foreign company  To others  Total (i + ii)  preciation and amortization offit before taxes (42 – 43iii – 44)	Amo 39i 39ii 3+14	ount  0 0 xi + 15v + 16 to 21 +	39iii   40   41   42   43iii   44   45	0 1041417 0 617180 424237
40 41 42 43 44 45 46	Rs. PA i iii iii Pro Oth Pro 22iii iiii iii Pro Pro Pro Pro Pro	1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)  Total Bad Debt (39i + 39ii)  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 + 38vi + 39iii + 40 + 41)]  erest  Paid outside India, or paid in India to a non-resident other than a company or a foreign company  To others  Total (i + ii)  oreciation and amortization offit before taxes (42 – 43iii – 44) ovision for current tax	Amo 39i 39ii 3+14	ount  0 0 xi + 15v + 16 to 21 +	39iii   40   41   42   43iii   44   45   46	0 1041417 0 617180 424237 41000
40 41 42 43 44 45 46 47	Rs. PA i iii iii Pro Oth Pro 22ii Into i ii iii Pro Pro Pro Pro Pro	1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)  Total Bad Debt (39i + 39ii)  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 + 38vi + 39iii + 40 + 41)]  erest  Paid outside India, or paid in India to a non-resident other than a company or a foreign company  To others  Total (i + ii)  preciation and amortization offit before taxes (42 – 43iii – 44)  ovision for current tax  ovision for Deferred Tax and deferred liability	Amo 39i 39ii 3+14	ount  0 0 xi + 15v + 16 to 21 +	39iii   40   41   42   43iii   44   45   46   47	0 1041417 0 617180 424237 41000 7594
40 41 42 43 44 45 46 47 48	Rs. PA i iii iii Pro Oth Pro 22iii Into i Pro Pro Pro Pro Pro	1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)  Total Bad Debt (39i + 39ii)  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 + 38vi + 39iii + 40 + 41)]  erest  Paid outside India, or paid in India to a non-resident other than a company or a foreign company  To others  Total (i + ii)  preciation and amortization offit before taxes (42 - 43iii - 44) ovision for current tax ovision for Deferred Tax and deferred liability offit after tax (45 - 46 - 47)	Amo 39i 39ii 3+14	ount  0 0 xi + 15v + 16 to 21 +	39iii   40   41   42   43iii   44   45   46   47   48	0 1041417 0 617180 424237 41000
40 41 42 43 44 45 46 47 48	Rs. PA i iii iii Pro Oth Pro 22ii Into i ii Pro Pro Pro Pro Bal	1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available  Others (amounts less than Rs. 1 lakh)  Total Bad Debt (39i + 39ii)  ovision for bad and doubtful debts  ner provisions  ofit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vi + 39iii + 40 + 41)]  erest  Paid outside India, or paid in India to a non-resident other than a company or a foreign company  To others  Total (i + ii)  oreciation and amortization  ofit before taxes (42 – 43iii – 44)  ovision for current tax  ovision for Deferred Tax and deferred liability  ofit after tax (45 - 46 - 47)  ance brought forward from previous year	Amo 39i 39ii 3+14	ount  0 0 xi + 15v + 16 to 21 +	39iii   40   41   42   43iii   44   45   46   47   48   49	0 1041417 0 617180 424237 41000 7594 375643
40 41 42 43 44 45 46 47 48	Rs. PA i iii iiii Pro Oth Pro 22iii iiiii iii iii Pro Pro Pro Bal	1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available  Others (amounts less than Rs. 1 lakh)  Total Bad Debt (39i + 39ii)  ovision for bad and doubtful debts  ner provisions  ofit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vi + 39iii + 40 + 41)]  erest  Paid outside India, or paid in India to a non-resident other than a company or a foreign company  To others  Total (i + ii)  oreciation and amortization  ofit before taxes (42 - 43iii - 44)  ovision for current tax  ovision for Deferred Tax and deferred liability  ofit after tax (45 - 46 - 47)  ance brought forward from previous year  count available for appropriation (48 + 49)	Amo 39i 39ii 3+14	ount  0 0 xi + 15v + 16 to 21 +	39iii   40   41   42   43iii   44   45   46   47   48	0 1041417 0 617180 424237 41000 7594
40 41 42 43 44 45 46 47 48	Rs. PA i iii iii Pro Oth Pro 22ii Into i iii Pro Pro Pro Pro Bal Am	1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available  Others (amounts less than Rs. 1 lakh)  Total Bad Debt (39i + 39ii)  ovision for bad and doubtful debts  ner provisions  offit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vi + 39iii + 40 + 41)]  erest  Paid outside India, or paid in India to a non-resident other than a company or a foreign company  To others  Total (i + ii)  preciation and amortization  offit before taxes (42 – 43iii – 44)  ovision for current tax  ovision for Deferred Tax and deferred liability  offit after tax (45 - 46 - 47)  ance brought forward from previous year  count available for appropriation (48 + 49)  propriations	Amo   39i   39ii   3 + 14	ount  0 0 xi + 15v + 16 to 21 +	39iii   40   41   42   43iii   44   45   46   47   48   49	0 1041417 0 617180 424237 41000 7594 375643
40 41 42 43 44 45 46 47 48	Rs. PA i iii iii Pro Oth Pro 22ii Into i ii Pro Pro Pro Pro Bal Am App i	1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)  Total Bad Debt (39i + 39ii) 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 + 38vi + 39iii + 40 + 41)] erest  Paid outside India, or paid in India to a non-resident other than a company or a foreign company  To others  Total (i + ii) oreciation and amortization offit before taxes (42 - 43iii - 44) ovision for current tax ovision for Deferred Tax and deferred liability offit after tax (45 - 46 - 47) ance brought forward from previous year count available for appropriation (48 + 49) propriations  Transfer to reserves and surplus	Amo   39i   39ii   3 + 14	ount  0  xi + 15v + 16 to 21 +	39iii   40   41   42   43iii   44   45   46   47   48   49	0 1041417 0 617180 424237 41000 7594 375643 0
40 41 42 43 44 45 46 47 48	Rs. PA i iii iii Pro Oth Pro 22ii Into i ii Pro Pro Pro Pro Bal Am App i iii	1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)  Total Bad Debt (39i + 39ii)  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 + 38vi + 39iii + 40 + 41)]  erest  Paid outside India, or paid in India to a non-resident other than a company or a foreign company  To others  Total (i + ii)  oreciation and amortization offit before taxes (42 – 43iii – 44) ovision for current tax ovision for Deferred Tax and deferred liability offit after tax (45 - 46 - 47) ance brought forward from previous year count available for appropriation (48 + 49)  propriations  Transfer to reserves and surplus  Proposed dividend/ Interim dividend	Amo   39i   39ii   3 + 14   i   ii   51i   51ii	ount  0  xi + 15v + 16 to 21 +	39iii   40   41   42   43iii   44   45   46   47   48   49	0 1041417 0 617180 424237 41000 7594 375643
40 41 42 43 44 45 46 47 48	Rs. PA i iii iii Pro Oth Pro 22iii Into i iii iii Pro Pro Pro Bal Am Ap i iii iii	1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)  Total Bad Debt (39i + 39ii)  vision for bad and doubtful debts her provisions off before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vi + 39iii + 40 + 41)]  erest  Paid outside India, or paid in India to a non-resident other than a company or a foreign company  To others  Total (i + ii)  preciation and amortization offit before taxes (42 - 43iii - 44)  ovision for current tax  ovision for Deferred Tax and deferred liability offit after tax (45 - 46 - 47)  ance brought forward from previous year  count available for appropriation (48 + 49)  propriations  Transfer to reserves and surplus  Proposed dividend/ Interim dividend  Tax on dividend/ Tax on dividend for earlier years	Amo   39i   39ii   3 + 14   i   ii   51ii   51ii   51iii	ount	39iii   40   41   42   43iii   44   45   46   47   48   49   50	0 1041417 0 617180 424237 41000 7594 375643
40 41 42 43 44 45 46 47 48 82 49 00 50	Rs. PA i iii iii Pro Oth Pro 22ii Into i ii Pro Pro Pro Pro Bal Am App i iii	1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)  Total Bad Debt (39i + 39ii)  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 + 38vi + 39iii + 40 + 41)]  erest  Paid outside India, or paid in India to a non-resident other than a company or a foreign company  To others  Total (i + ii)  oreciation and amortization offit before taxes (42 – 43iii – 44) ovision for current tax ovision for Deferred Tax and deferred liability offit after tax (45 - 46 - 47) ance brought forward from previous year count available for appropriation (48 + 49)  propriations  Transfer to reserves and surplus  Proposed dividend/ Interim dividend	Amo   39i   39ii   3 + 14   i   ii   51i   51ii	ount	39iii   40   41   42   43iii   44   45   46   47   48   49   50	0 1041417 0 617180 424237 41000 7594 375643 0

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TAX PROVISIONS AND

Balance carried to balance sheet (50 – 51v)

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Ę	53		case where regular books of account of business or profession are n		
NO ACCOUNT CASE			wing information for previous year 2015-16 in respect of business of	or profession	
ACCO! CASE			Gross receipts	,	53a 0
AC CA			Gross profit		53b 0
0			Expenses		53c 0
<b>Z</b>		d	Net profit		<b>53d</b> 0
Part A	- OI		ther Information (optional in a case not liable for audit under section lethod of accounting employed in the previous year	on 44AB)	
	1	MERC			
	2		there any change in method of accounting		No
	3		ffect on the profit because of deviation, if any, as per Income Comp		3
			andards notified under section 145(2) [column 11(iii) of Schedule Io	CDS]	
	4		lethod of valuation of closing stock employed in the previous year	•6 4 4 •4 • • •	
		a	Raw Material (if at cost or market rates whichever is less write 1 market rate write 3)		
		b	Finished goods (if at cost or market rates whichever is less write	1 if at cost write 2 if at	
			market rate write 3)		
		c	Is there any change in stock valuation method		
		d	Effect on the profit or loss because of deviation, if any, from the	method of valuation	4d
		"	prescribed under section 145A		
	5	A	mounts not credited to the profit and loss account, being -		
		a	the items falling within the scope of section 28	<b>5a</b> 0	
		b	the proforma credits, drawbacks, refund of duty of customs or	<b>5b</b> 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	k:	
		c	escalation claims accepted during the previous year	5c 0	
		d	any other item of income	<b>5d</b> 0	
		e	capital receipt, if any	<b>5e</b> 0	
Z		f	Total of amounts not credited to profit and loss account (5a+5b+	7 - 3/5/C T	<b>5f</b> 0
10	6		mounts debited to the profit and loss account, to the extent disallow	vable under section 36 due	
[A]			non-fulfilment of condition specified in relevant clauses-	(1)	
$\mathbb{Z}$		a	Premium paid for insurance against risk of damage or	<b>6a</b> 0	
<u> </u>		_	destruction of stocks or store $[36(1)(i)]$	0	
R INFORMATION		b	Premium paid for insurance on the health of employees[36(1)	<b>6b</b> 0	
			(ib)] Any sum paid to an employee as bonus or commission for	60	
ОТНЕ		c	services rendered, where such sum was otherwise payable to him	<b>6c</b> 0	
OT			as profits or dividend[ $36(1)(ii)$ ]	111	
		d	Any amount of interest paid in respect of borrowed capital $[36(1)]$	6d 0	
		"	(iii)]	ou .	
		e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	<b>6e</b> 0	
		f	Amount of contributions to a recognised provident fund $[36(1)]$	<b>6f</b> 0	
			(iv)]		
		g	Amount of contributions to an approved superannuation	<b>6g</b> 0	
			<b>fund</b> [36(1)(iv)]		
		h	Amount of contributions to a pension scheme referred to in	<b>6h</b> 0	
			<b>section 80CCD</b> [36(1)(iva)]		
		i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	<b>6i</b> 0	
		j	Amount of contributions to any other fund	<b>6j</b> 0	
		k	Any sum received from employees as contribution to any	<b>6k</b> 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		
		1	due date[36(1)(va)]  Amount of bad and doubtful debts[36(1)(vii)]	<b>61</b> 0	
		l m		6m 0	
		m	Amount transferred to any special reserve[36(1)(viii)]	6n 0	
		n o	Expenditure for the purposes of promoting family planning	<b>60</b> 0	
			amongst employees [ $36(1)(ix)$ ]	0	
Ī	l		minorigue emprojectios(1)(m/)		

1	[	1 A 772		6-		<u> </u>
	p		ount of securities transaction paid in respect of transaction ecurities if such income is not included in business	<b>6</b> p	•	1
	-		ome[36(1)(xv)]	6~		5
	q		other disallowance al amount disallowable under section 36 (total of 6a to 6q)	6q	'	<i>C</i> - 0
	r			· · ·		<b>6r</b> 0
	S	1	al number of employees employed by the company (mandato	ry m (	case company nas	
	-	1.	egnized Provident Fund)	1:		
		i	deployed in India	1		
		ii	deployed outside India	ii		
_	<b>-</b>	iii	Total	iii	1 4: 25	<u>'</u>
7			s debited to the profit and loss account, to the extent disallow		under section 37	
	a		enditure of capital nature[37(1)]	7a		
	b		enditure of personal nature[37(1)]	7b		
	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		,
			uphlet or the like, published by a political party[37(2B)]	_		
	e		enditure by way of penalty or fine for violation of any law	7e		,
			the time being in force			
	f		other penalty or fine	7f		)
	$\mathbf{g}$		enditure incurred for any purpose which is an offence or	7g		
			ch is prohibited by law			
	h	_	enditure incurred on corporate social responsibility (CSR)	7h		
	i		ount of any liability of a contingent nature	7i		
	j		other amount not allowable under section 37	7j		
	k		al amount disallowable under section 37(total of 7a to 7j)	380		<b>7k</b> 0
8	A	Amo	ounts debited to the profit and loss account, to the extent disa	allowa	ble under section 40	
		a	Amount disallowable under section 40 (a)(i), on account of	Aa		
			non-compliance with the provisions of Chapter XVII-B	N.K		
		b	Amount disallowable under section 40(a)(ia) on account of	Ab		D
			non-compliance with the provisions of Chapter XVII-B	137		
		c	Amount disallowable under section 40(a)(iii) on account of	Ac		Ō
			non-compliance with the provisions of Chapter XVII-B	1		
		d	Amount of tax or rate levied or assessed on the basis of	Ad	A / I _	D
			<b>profits</b> [40(a)(ii)]	1	.V 1	
		e	Amount paid as wealth tax[40(a)(iia)]	Ae		Ō
		f	Amount paid by way of royalty, license fee, service fee etc.	Af		Ō
			as per section 40(a)(iib)	Mr		
		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	h)	J	<b>8Ai</b> 0
	В	Any	amount disallowed under section 40 in any preceding previo	ous ye	ar but allowable	<b>8B</b> 0
			ing the previous year	•		
9	An	ount	s debited to the profit and loss account, to the extent disallow	vable 1	under section 40A	
	a		ounts paid to persons specified in section 40A(2)(b)	9a		
	b		ount in excess of twenty thousand rupees paid to a person in	9b	(	
			y otherwise than by account payee cheque or account payee			
			k draft under section 40A(3) - 100% disallowable			
	c		vision for payment of gratuity[40A(7)]	9c		D
	d		sum paid by the assessee as an employer for setting up or	9d		5
			ontribution to any fund, trust, company, AOP, or BOI or			
		1	ety or any other institution $[40A(9)]$			
	e		other disallowance	9e		Ō
	f		al amount disallowable under section 40A (total of 9a to 9e)			<b>9f</b> 0
10	An	1	ount disallowed under section 43B in any preceding previous	vear	but allowable during	
		-	ious year	, , ,	~	
	a		sum in the nature of tax, duty, cess or fee under any law	10a		7
	b		sum payable by way of contribution to any provident fund	10b		
			uperannuation fund or gratuity fund or any other fund for	100		
			welfare of employees			
I		uit	meriare or emprojects	ļ	<u> </u>	

	public		institutio	ion or a	a State	e financial c		ing from any oration or a				O		
	e Any sı		le as inte		_		rowi	ing from any	y 10e			0		
		um payabl		ds leav	e enca	shment			10f			0		
						n 43B (total	l of 1	10a to 10f)				10g		
11	0					`		evious year	but disa	llowable	e under			
	section 431		•				•	•						
						cess or fee u			11a			0		
	or sup		ion fund	or gra		ition to any fund or any		vident fund er fund for	11b			0		
	c Any sum payable to an employee as bonus or commission for services rendered								0					
	d Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation							0						
	e Any sı		le as inte		_		rowi	ing from any	y 11e			0		
	f Any su	um payabl	le towar	ds leav	e enca	shment	4	230	11f			0		
				3.07		afficient below to delicate a	1811 3	of 11a to 11	f)			11g		
12				g in th	e acco	ounts in resp	pect	of	W					
		ı Excise Du	aty	A.K		2200		(A)	12a			0		
	b Servic		<u> </u>	411		W403	23/		12b			0		
		sales tax	Y	M		MAN	18		12c			0		
		ther tax				CANA.			12d			0		
		amount or				Bull 1 de / 9 de / 17 Y V			1997			12e		
13			_	24 42 4	_			33AB or 33A	BA or 3	3AC		13		
14						ınder sectio			777		17	14		
15	account (n		r expend	nture	)î prio	r perioa cr	ean	ed or debite	d to the	prom a	na ioss	15		
A – QD				details	(optic	onal in a cas	se no	ot liable for a	ıudit und	ler sectic	on 44AB)	1		
	e case of a tra					- Almondon			-	123		// -		
Name		Unit	1,0	ON	E:	75377	duri	chase ing the vious year	previo	luring th us year	he Closing	g stock	if any	age/ exce
<del></del>		2	-		3		4	The same	5	Circum	6		7	
	case of a ma						4			4 .1- 1	F70 1 1		4	- CT 4
Name	Unit of measure	Openin	ng stock	Purch during previous year	g the	Consumpt during the previous y	e	during	Closing	I	Yield Finished Products	of yie	entage eld	Shortag excess, any
	2	3		4		5		1 -	7	8	8	9		10
	I =		ng conce	ern - Fi	nishe	d products	By-	-products						
In the	e case of a ma	nutacturi			<u> </u>	haga duning	Ou	antity	Sales	during	the Closi	ng stock	Sho	ortage/
In the Name			pening st		1	nase during revious	mai dur	nufactured ring the evious year	previo	ous year	r		exc	ess, if any

Any sum payable to an employee as bonus or commission for

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

services rendered

d

0

0

10c

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

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

 $\mathbf{c}$ 

1c

1d

2355

80839

	2	Tax	payable on total income					
		a	Tax at normal rates on 15 of P	3611	Ī			
		b	Tax at special rates (total of co	l. (ii) of Schedule-SI)	2b	(	Ō	
		d	Tax Payable on Total Income		2d	36111		
×		e		2e	0			
II.		f		2f	1083			
ВП		g	Gross tax liability (2d+2e+2f)	ndary and higher education cess			2g	37194
[A]	3	_	s tax payable (higher of 1d and	2g)			3	80839
AXL	4		it under section 115JAA of tax	paid in earlier years (if 2g is mo	re than 1d) (3	of Schedule	4	
T	5		payable after credit under sect	on 115JAA [ (3 - 4)]			5	80839
O	6		relief					
COMPUTATION OF TAX LIABILITY		a	Section 90/90A (2 of Schedule 7	TR)	6a	(	<u> </u>	
		b	Section 91 (3 of Schedule TR)		6b	(		
		c	Total (6a + 6b)	6c	0			
Þ	7	1	ax liability (5 – 6c) (enter zero i	7	80839			
¥	8		rest payable	neguiive)			,	
Ö		a	For default in furnishing the r	eturn (section 234A)	8a	(	)	
		b	For default in payment of adv					
		c	For deferment of advance tax		8b 8c	·		
		d	Total Interest Payable (8a+8b-	8d	0			
	9		regate liability (7 + 8d)	9	80839			
	10		s Paid	9	80837			
$\mathbf{g}$	10		Advance Tax (from column 5 o	F 15 A \	10a		1	
AXES PAID ANI BANK DETAILS		a		0000	<i>)</i>			
Η		b	<b>TDS</b> (total of column 8 of 15B)		10b	9000	0	
PA OE		c	TCS (total of column 7 of 15C)	5 (15)	10c 10d		)	
SI		d	Self-Assessment Tax (from cold	)	00006			
ZZ		е	Total Taxes Paid (10a + 10b +	and the same of the same of the		10e	90006	
TAXES PAID AND BANK DETAILS	11			is greater than 10e, else enter 0)	25/1		11	0
	12			und, if any, will be directly credite		<u> </u>	12	9170
				ny time during the previous year				
ассои	ints). Pr	ovide	the details below	nts held by you at any time durin	g the previou	is year (excluding	dormai	nt 1
			n which refund, if any, shall be	and the second s		/ 1	1	
S.No.	IFS Coo	le of t	he bank	Name of the Bank			Bank A	Account Type
			(NCO)			r should be 9		
			1000	2-1		or more as per		
				A TAU MEDAN		stem of the bank)		
	HDFC00			HDFC BANK LTD	034923	20000828	Current	
			ount details		1000			
S.No.	IFS Coo	le of t	he bank	Name of the Bank		nt Number (the	Bank A	Account Type
	number should be 9							
	digits or more as per CBS system of the bank,							
		14						
								No
				therwise, any asset (including fi	nancial intere	st in any entity)		
	located outside India or							
			ng authority in any account loo					
	(iii) have income from any source outside India?							

## **VERIFICATION**

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

I. <u>NARENDRA MANPURIA</u> son/ daughter of <u>SOHAN LAL MANPURIA</u> holding permanent account number <u>AMRPM8788J</u> solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2016-17**. I further declare that I am making this return in my capacity as <u>DIRECTOR</u> and I am also competent to make this return and verify it.

Place: KOLKATA Date: 24/09/2016

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chedul	e HP Details of Income from House Property						
1	Address of property 1	Town/City		State		Pin code	
	Raj Danga Main Road, The Chamber, 8th Floor	Kolkata		WEST E	BENGAL	700107	
	Is the property co-owned?				ercentage e in the ty.	100	
	S.No Name of Co-owner(s)	PAN of Co-own	er (s)	Percent	ercentage Share in Property		
	Type Of House Property	Let Out					
	S.No Name(s) of Tenant (if let out)	,	PAN of Tenant(s) (option	nal)			
	1 Euro Techc India Limited	_	AATCS3616C				
a	Annual letable value or rent received or receiv	able (higher of the	e two if let out for whole of	1a	900240		
	the year, lower of the two if let out for part of the	year)					
b	The amount of rent which cannot be realized	1b	(	)			
c	Tax paid to local authorities	1c	77176	5			
d	<b>Total</b> (1b + 1c)	1d	77176	5			
e	Annual value (1a – 1d) (nil, if self -occupied etc	c. as per section 2	3(2)of the Act)	1e	823064		
f	Annual value of the property owned( own perc	entage share x 1	e)	1f	823064		
g	30% of 1f	1g	246919	)			
h	Interest payable on borrowed capital	1h	(	<u> </u>			
i	<b>Total</b> (1g + 1h)	1		1i	246919	)	
j	<b>Income from house property 1 (1f – 1i)</b>	1j	576145	5			
2	Income under the head "Income from house pr	roperty"	230				
	a Rent of earlier years realized under section		140		2a	0	
	b Arrears of rent received during the year u	-	2b	0			
	c Total (2a + 2b + Total of (j) for all proper		2c	576145			
ONE	Please include the income of the specified person.	HELEN PLUCKS OF MUSICAL	hedule SPI while computin	g the inc	ome under this	head	

Schedule BP Computation of income from business or profession

Fror	m business or profession other than speculative business and spe				
1	Profit before tax as per profit and loss account (item 45 and 53		&L )	1	424237
2a	Net profit or loss from speculative business included in 1 (enteve sign in case of loss)	er - 2a	C		
2b	Net profit or Loss from Specified Business u/s 35AD included 1 (enter -ve sign in case of loss)	in 2b			
3	Income/ receipts credited to profit and loss account considered	l under other	heads of income	e	
	a House property	3a	900240		
	b Capital gains	3b	C		
	c Other sources	3c	676213		
4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44DA	4	C		
<u></u>	Chapter-XII-G/ First Schedule of Income-tax Act				
5	Income credited to Profit and Loss account (included in 1)whi				
	a Share of income from firm(s)	5a	C	)	
	b Share of income from AOP/BOI	5b	C	)	
	c Any other exempt income(specify nature and amount)				
	S.NO Nature Amount				
	Total	5c	C		
	d Total exempt income (5a + 5b + 5ciii)	5d	C		
6	Balance (1– 2a – 2b – 3a - 3b – 3c – 4– 5d)			6	-1152216
7	Expenses debited to profit and loss account considered under	other heads of	f income		
	a House Property	7a	C		
	b Capital gains	7b	C		
	c Other sources	7c	77176		
8	Expenses debited to profit and loss account which relate to exempt income	8	C		
9	Total $(7a + 7b + 7c + 8)$	9	77176		
10	Adjusted profit or loss (6+9)			10	-1075040
11	Depreciation and amoritisation debited to profit and loss acco	unt		11	617180
12	Depreciation allowable under Income-tax Act				

(iia) (item to of Schedule DEP)		i Depreciation allowable under section 32(1)(ii) and 32(1)	12i	641755	5		
ii Depreciation allowable under section 32(1)() (Make your on computation refer Appendix-IA of IT Rules)  iii Total (121 - 12ii)  Profit or loss after adjustment for depreciation (10 + 11 - 12iii)  13 Profit or loss after adjustment for depreciation (10 + 11 - 12iii)  14 Amounts debited to the profit and loss account, to the extent disallowable under section 36 (for of Part-OI)  15 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (34) of Part-OI)  16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (4) of Part-OI)  17 Amounts debited to profit and loss account to the extent disallowable under section 40 (4) of Part-OI)  18 Any amount debited to profit and loss account of the previous year but disallowable under section 43 (11 g of Part-OI)  19 Interest disallowable under section 43 (11 g of Part-OI)  20 Deemed income under section 43 (11 g of Part-OI)  21 Deemed income under section 41 August 20 0  22 Deemed income under section 42 20 0  23 Any other item of addition under section 41 22 2 0  24 Any other item of addition under section 28 to 41DA 23 0  25 Any other item of addition under section 28 to 41DA 25 0  26 Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonns and interest from firms in which assesses is a partner)  25 Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24) 25  26 Deduction allowable under section 32AD 27 0  27 Deduction allowable under section 32AC 28 0  28 Amount of deduction under section 32AC 28 0  29 Amount of deduction under section 32AC 29 0  20 Deduction allowable under section 32AC 20 0  21 Decument allowable and deduction under section 32AC 20 0  22 Decument allowable as deduction under section 32AC 20 0  23 Any other amount allowable as deduction of an any preceding previous year but allowable as deduction under section 32AC 20 0  24 Any other amount allowable as deduction 32AC 20 0  25 Decument of the ma							
Interest disallowable under section 40 (A) (17 Paules)   12 iii   13   14   15   16   16   16   16   16   16   16			12ii	(	)		
13					12iii		641755
14 Amounts debited to the profit and loss account, to the extent disallowable under section 36 (for of Part-OI) 15 Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of Part-OI) 17 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of Part-OI) 18 Any amount debited to profit and loss account of the previous year but disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 20 Deemed income under section 32 of the Micro, Small and Medium Enterprises Development Act,2006 21 Deemed income under section 41 22 Deemed income under section 32 (372AD/33AB/33ABA) 23 Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner) 25 Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24) 26 Deduction allowable under section 32AD 27 Deduction allowable under section 32AD 28 Amount allowable and enterprise and section 32AC 29 Amount of deduction under section 32AC 20 Any amount debited to profit and loss account (item 47) 21 Stockedule ESR) (if amount described so 7 sSCCC) or 3SCCD in excess of the amount debited to profit and loss account, it will go to hem 24) 30 Any amount disallowed under section 310 or 3SCCC or 3SCCD in previous year but allowable during the previous year(16) of PartA-OI) 31 Any amount disallowed under section 43B in any preceding previous year but allowable as deduction 32 Deduction under section 35AC 33 Any other amount allowable as deduction (31b - 31a) 32c 0 Deduction under section 35AC 34 Any other amount allowable as deduction (31b - 31a) 32c 0 Deduction under section 35AC 35 Income (13 + 25 - 34) 36 Profits and gains of business or profession deemed to be under- 1 Section 44BB 36 iii Section 44BB 36 iv Section 44BBB 36 iv Secti	13					-	1099615
disallowable under section 36 (for of Part-O1)  Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of Part-O1)  Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of Part-O1)  Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8 of Part-O1)  Manounts debited to the profit and loss account, to the extent disallowable under section 40 (9 of Part-O1)  Manounts debited to profit and loss account of the previous year but disallowable under section 43 B (Hg of Part-O1)  Is Any amount debited to profit and loss account of the previous pear but disallowable under section 43 B (Hg of Part-O1)  Interest disallowable under section 43 CH (10 of Part-O1)  Interest disallowable under section 40 (10 of Part-O1)  Deemed income under section 32AC/32AD/33AB/33ABA/ 21  SABB/35AC/40A(3A)/33AC/72A/80HHD/80-1A  Deemed income under section 32AC/32AD/33AB/3ABA/ 22  Any other item of addition under section 50 to 44DA  Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assesses a partner)  Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)  Deduction allowable under section 32AD (10 of Part-O1)  Amount allowable as deduction under section 32AC (10 of Part-O1)  Amount allowable as deduction under section 35AC (10 of Part-O1)  Any amount disallowed under section 35AC (10 of Part-O1)  Any amount disallowed under section 35AC (10 of Part-O1)  Any amount disallowed under section 35AC (10 of Part-O1)  Any amount disallowed under section 35AC (10 of Part-O1)  Any amount disallowed under section 35AC (10 of Part-O1)  Any amount disallowed under section 35AC (10 of Part-O1)  Deduction under section 35AC (10 of Part-O1)  Any amount disallowed under section 35AC (10 of Part-O1)  Deduction under section 35AC (10 of Part-O1)  Deduction under section 35AC (10 of Part-O1)  Deduction under sec			14	(			
15		•					
Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)   17   Amounts debited to the profit and loss account, to the extent disallowable under section 40 (9f of Part-OI)   18   Any amount debited to profit and loss account of the previous year but disallowable under section 438 (11g of Part-OI)   19   Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006   20   Deemed income under section 41   20   0   0   21   Deemed income under section 32AC(32AD/33AB/33AB/33ABA/ 21   35 ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA   22   0   23   24   25   25   26   26   27   27   28   27   28   29   24   25   26   27   27   28   27   28   29   29   29   29   29   29   29	15	, , , , , , , , , , , , , , , , , , ,	15	(	)		
disallowable under section 40 (8Ai of Part-OI)		disallowable under section 37 (7k of Part-OI)					
17	16	Amounts debited to the profit and loss account, to the extent	16	(	)		
disallowable under section 40A (9f of Part-OI)  18 Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)  19 Interest disallowable under section 32 of the Micro, Small and Medium Enterprises Development Act,2006  20 Deemed income under section 32 AC/32AD/33AB/33ABA/ 21  35ABB/35AC/40A(3A/33AC/72A/80HHD/80-1A)  22 Deemed income under section 42CA 22 0  23 Any other item of addition under section 28 to 44DA 23 0  24 Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)  25 Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)  26 Deduction allowable under section 32(D)  27 Deduction allowable under section 32(D)  28 Amount allowable as deduction under section 32AC 28  29 Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (tiem x(4) of Schedule ESB) (if amount adeuctible under section \$5 or 35CCC or 35CCD is 00 to tiem 24)  30 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)  31 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)  32 Deduction under section 35AC a Any amount disallowed under section 43B in any preceding previous year but allowable as deduction 32b 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		disallowable under section 40 (8Ai of Part-OI)					
Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-O1)	17		17	(	)		
year but disallowable under section 43B (11g of Part-OI)     19							
19	18	1 2	18	(	)		
Medium Enterprises Development Act,2006   20   Deemed income under section 41   20   0   0   21   Deemed income under section 32AC/32AD/33AB/33ABA/ 21   0   35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-1A   22   Deemed income under section 43CA   22   0   23   Any other item of addition under section 28 to 44DA   23   0   0   24   Any other item of addition under section 28 to 44DA   23   0   0   24   Any other item of addition under section 28 to 44DA   24   0   other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)   25   Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)   25   Deduction allowable under section 32AD   27   0   27   Deduction allowable under section 32AD   27   0   28   Amount allowable under section 32AD   27   0   29   20   20   20   20   20   20					_		
Deemed income under section 32AC/32AD/33AB/33ABA/   21	19		19	(	)		
Deemed income under section 32AC/32AD/33AB/33ABA/   21							
35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-1A   22   Deemed income under section 43CA   22   3   Deemed income under section 43CA   23   0   3   24   Any other item of addition under section 28 to 44DA   23   0   0   24   Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)   25   Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)   25   Deduction allowable under section 32(1)(iii)   26   0   27   Deduction allowable under section 32AD   27   0   28   Amount allowable as deduction under section 32AC   28   0   29   0   29   0   29   0   29   0   20   2							
22   Deemed income under section 43CA   22   0	21		21	(	)		
Any other item of addition under section 28 to 44DA Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)  25 Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)  26 Deduction allowable under section 32(1)(iii)  27 Deduction allowable under section 32(1)(iii)  28 Amount allowable as deduction under section 32AD  29 Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4)) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCC or 35CCC bis lower than amount debited to P & L account, it will go to item 24)  30 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(10g of PartA-OI)  31 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)  32 Deduction under section 35AC  a Amount, if any, debited to profit and loss account  a Amount, if any, debited to profit and loss account  c Excess amount allowable as deduction  32 Deduction under section 35AC  a Amount, if any, debited to profit and loss account  32a 0  5 Amount allowable as deduction  3 Any other amount allowable as deduction  3 Any other amount allowable as deduction  3 Any other amount allowable as deduction  3 Deduction under section 35AC  5 Excess amount allowable as deduction  3 Any other amount allowable as deduction  3 Deduction under section 35AC  5 Excess amount allowable as deduction  3 Any other amount allowable as deduction  3 Deduction under section 35AC  5 Excess amount allowable as deduction  3 Deduction under section 35AC  5 Deduction under section 35AC  5 Deduction under section 35AC  5 Deduction under section 35AC  5 Deduction under section 35AC  5 Deduction under section 35AC  5 Deduction under section 35AC  5 Deduction under section 35AC  5 Deduction under section 35AC  5 Deduction							
Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)  Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)  Deduction allowable under section 32(1)(iii)  Amount allowable under section 32AD  Amount of deduction under section 32AC  Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4)) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P & L account, it will go to item 24)  Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)  Deduction under section 35AC  a Amount, if any, debited to profit and loss account 32a o previous year but allowable during the previous year(10g of PartA-OI)  Deduction under section 35AC  a Amount, if any, debited to profit and loss account 32b o c Excess amount allowable as deduction 32b o c Excess amount allowable as deduction 32b o c Excess amount allowable as deduction 33 o c School 12 (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33) o c School 13 (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33) o c School 14 (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33) o c School 14 (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33) o c School 15 (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33) o c School 16 (36 + 30 + 30 + 30 + 30 + 30 + 30 + 30 +							
other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)  25 Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)  26 Deduction allowable under section 32(1)(iii)  27 Deduction allowable under section 32AD  28 Amount allowable as deduction under section 32AC  28 0  Amount of deduction under section 35 or 35CCC bin 29  Amount debited to profit and loss account (item x(4)) of Schedule ESB, (if amount deductible under section 35 or 35CCC or 35CCC or 35CCC or 35CCD in 29  Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)  30 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)  31 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)  32 Deduction under section 35AC  a Amount, if any, debited to profit and loss account 32a 0 b Amount allowable as deduction 32b 0 c Excess amount allowable as deduction 32b 0 c Excess amount allowable as deduction 32b 0 c Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33) 34  Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33) 35  Profits and gains of business or profession deemed to be under-  i Section 44AE 36ii 0 iii Section 44BB 36ii 0 iii Section 44BB 36ii 0 iii Section 44BB 36ii 0 iii Section 44BB 36ii 0 iii Section 44BB 36ii 0 iii Section 44BB 36ii 0 iii Section 44BB 36ii 0 iii Section 44BB 36ii 0 iii Section 44BB 36ii 0 iii Section 44DA 36vii 0 vii Section 44DA 36vii 0 viii Chapter-XII-G (tonnage) 36viii 0							
commission, bonus and interest from firms in which assessee is a partner)   25	24	ANY ANY ANY ANY ANY ANY ANY	24	(	)		
Deduction allowable under section 32(1)(iii)   26   27   28   28   27   28   28   27   28   28		# 77 TO TO TO THE PARTY OF THE	1871				
25		J 86/7 (SIZES) 68/20/9	198				
Deduction allowable under section 32(1)(iii)   26   0	25		17.77		25		0
27 Deduction allowable under section 32AD 27 0 28 Amount allowable as deduction under section 32AC 28 0 29 Amount of deduction under section 35 or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount debited to P & L account, it will go to item 24) 30 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI) 31 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI) 32 Deduction under section 35AC a Amount, if any, debited to profit and loss account 32a 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		4 7 1	26	(			
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Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P & L account, it will go to item 24)  30 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)  31 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)  32 Deduction under section 35AC  a Amount, if any, debited to profit and loss account 32a 0		5.5.5.1 TEXASTRACTION	4 / 4 / 4				
excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35 CCC or 35 CCD is lower than amount debited to P & L account, it will go to item 24)  30 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)  31 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)  32 Deduction under section 35AC  a Amount, if any, debited to profit and loss account 32a 0 b Amount allowable as deduction 32b 0 c Excess amount allowable as deduction (31b - 31a) 32c 0 c Amount allowable as deduction 33 30 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		7 2 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	27 2 2 2 2				
of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P & L account, it will go to item 24)  30 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)  31 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)  32 Deduction under section 35AC  a Amount, if any, debited to profit and loss account 32a 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	49	11.11		- 4			
or 35CCD is lower than amount debited to P & L account, it will go to item 24)  30 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)  31 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)  32 Deduction under section 35AC  a Amount, if any, debited to profit and loss account 32a 0 b Amount allowable as deduction 32b 0 c Excess amount allowable as deduction (31b - 31a) 32c 0  33 Any other amount allowable as deduction 33 30 0  34 Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33) 34  35 Income (13 + 25 - 34) 35  36 Profits and gains of business or profession deemed to be under-i Section 44AE 36ii 0 ii Section 44B 36ii 0 iii Section 44BB 36ii 0 iv Section 44BBB 36ii 0 v Section 44BBB 36ii 0 v Section 44BBB 36ii 0 vi Section 44D 36vi 0 vii Section 44D 36vii 0 viii Chapter-XII-G (tonnage) 36viii 0			75				
10   10   10   10   10   10   10   10			1				
Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)  Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)  Deduction under section 35AC  a Amount, if any, debited to profit and loss account  b Amount allowable as deduction  c Excess amount allowable as deduction (31b - 31a)  Any other amount allowable as deduction  Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)  Income (13 + 25 - 34)  Profits and gains of business or profession deemed to be under-  i Section 44AE  ii Section 44BB  iii Section 44BB  year of the section 44BBB  year of the section 44DA  vii Section 44DA  viii Section 44DA  viii Chapter-XII-G (tonnage)				48			
previous year but allowable during the previous year(8B of PartA-OI)   31	30		30		)		
PartA-OI							
Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)			1.00				
Deduction under section 35AC	31		31	(	<u></u>		
PartA-OI)   32   Deduction under section 35AC   a   Amount, if any, debited to profit and loss account   32a   0   0   0   0   0   0   0   0   0							
a Amount, if any, debited to profit and loss account       32a       0         b Amount allowable as deduction       32b       0         c Excess amount allowable as deduction (31b - 31a)       32c       0         33 Any other amount allowable as deduction       33       0         34 Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)       34       34         35 Income (13 + 25 - 34)       35       35         36 Profits and gains of business or profession deemed to be under -       i       Section 44AE       36i       0         ii Section 44BB       36ii       0       0         iii Section 44BB       36iii       0         iv Section 44BBB       36iv       0         vi Section 44DA       36vii       0         vii Section 44DA       36viii       0         viii Chapter-XII-G (tonnage)       36viii       0			The state of the s				
b   Amount allowable as deduction   32b   0     c   Excess amount allowable as deduction (31b - 31a)   32c   0     33   Any other amount allowable as deduction   33   0     34   Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)   34     35   Income (13 + 25 - 34)   35     36   Profits and gains of business or profession deemed to be under -   i   Section 44AE   36i   0     ii   Section 44BB   36ii   0     iii   Section 44BBA   36ii   0     iv   Section 44BBA   36ii   0     v   Section 44BBB   36ii   0     v   Section 44BBB   36v   0     vi   Section 44D   36vi   0     vii   Section 44DA   36vii   0     viii   Chapter-XII-G (tonnage)   36viii   0	32	Deduction under section 35AC			-		
C   Excess amount allowable as deduction (31b - 31a)   32c   0   33   Any other amount allowable as deduction   33   0   34   Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)   34   35   Income (13 + 25 - 34)   35   36   Profits and gains of business or profession deemed to be under -   i   Section 44AE   36i   0   ii   Section 44BB   36ii   0   iii   Section 44BB   36ii   0   iii   Section 44BBA   36ii   0   v   Section 44BBA   36iv   0   v   Section 44BBB   36v   0   vi   Section 44D   36vi   0   vii   Section 44DA   36vii   0   viii   Chapter-XII-G (tonnage)   36viii   0		a Amount, if any, debited to profit and loss account	32a	(	)		
33		b Amount allowable as deduction	32b	(	)		
33		c Excess amount allowable as deduction (31b - 31a)	32c	(	)		
35   Income (13 + 25 - 34)   35	33		33	(	)		
36	34	$\overline{\text{Total} (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)}$			34		0
i       Section 44AE       36i       0         ii       Section 44B       36ii       0         iii       Section 44BB       36iii       0         iv       Section 44BBA       36iv       0         v       Section 44BBB       36v       0         vi       Section 44D       36vi       0         vii       Section 44DA       36vii       0         viii       Chapter-XII-G (tonnage)       36viii       0	35	Income (13 + 25 – 34)			35	-	1099615
ii       Section 44B       36ii       0         iii       Section 44BB       36iii       0         iv       Section 44BBA       36iv       0         v       Section 44BBB       36v       0         vi       Section 44D       36vi       0         vii       Section 44DA       36vii       0         viii       Chapter-XII-G (tonnage)       36viii       0	36	Profits and gains of business or profession deemed to be under -					
iii       Section 44BB       36iii       0         iv       Section 44BBA       36iv       0         v       Section 44BBB       36v       0         vi       Section 44D       36vi       0         vii       Section 44DA       36vii       0         viii       Chapter-XII-G (tonnage)       36viii       0		i Section 44AE	36i	(	Ī		
iv         Section 44BBA         36iv         0           v         Section 44BBB         36v         0           vi         Section 44D         36vi         0           vii         Section 44DA         36vii         0           viii         Chapter-XII-G (tonnage)         36viii         0		ii Section 44B	36ii	(	)		
v         Section 44BBB         36v         0           vi         Section 44D         36vi         0           vii         Section 44DA         36vii         0           viii         Chapter-XII-G (tonnage)         36viii         0		iii Section 44BB	<b>36iii</b>	(	Ō		
viSection 44D36vi0viiSection 44DA36vii0viiiChapter-XII-G (tonnage)36viii0		iv Section 44BBA	36iv	(	)		
viiSection 44DA36vii0viiiChapter-XII-G (tonnage)36viii0		v Section 44BBB	36v	(	)		
viii Chapter-XII-G (tonnage) 36viii 0		vi Section 44D	36vi	(	Ō		
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		vii Section 44DA	36vii	(	Ī		
		viii Chapter-XII-G (tonnage)	36viii	(	Ō		
ix First Schedule of Income-tax Act 36ix 0		ix First Schedule of Income-tax Act	36ix	(	)		
x Total (36i to 36ix) 36x		x Total (36i to 36ix)			36x		0

		37	Net profit or loss from bus (34 + 35x)	iness o	r professio	on other	than spec	ulative and s	specified busin	iess 37	-109961
		38	Net Profit or loss from bus business after applying rul								-109961.
			enter same figure as in 36) (						з пот аррисави	Ξ,	
	В	Com	putation of income from spe				oj item E)				
		39	Net profit or loss from spec				rofit or lo	ss account		39	
		40	Additions in accordance w				10110 01 10	BB uccount		40	
		41	Deductions in accordance	41							
										B42	
			CFL)	2.2							
	C	Com	putation of income from spe								
	_	43	Net profit or loss from spec	43							
		44	Additions in accordance w	44							
		45	Deductions in accordance				other than	deduction w	(s 35AD. (ii) 32		
		-	35 on which deduction u/s 3.						~, (,		
		46	Profit or loss from specifie			44 - 45)				46	
		47	Deductions in accordance				35AD(1A)			47	
		48	Income from specified business					to 7xi of sch	redule CFL)	C48	
D	Inco		argeable under the head 'Pı							-109	
			2 + <i>C48</i> )		<b>9</b>	0 10 021	P			61	
	E		head set off of business loss	of cu	rrent vear	E-1	200	_			
		SI	Type of Business incom				ent year (F	fill this	<b>Business los</b>	s Bus	iness income remaining
		No.			column onl	44444			set off(2)		er set off(3)[(3)=(1)-(2)]
		i	Loss to be set off (Fill this			, ,, ,		,		9615	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			only if figure is negative)	-//							
		ii	Income from speculative	(/)/		VY459	3/	0		0	
			business	/KI		7,017.14	1	0.0			
		iii	Income from specified business	iness	200	A WAR		0		0	
		iv	Total loss set off (ii + iii)	1993	(1	AND STREET	107	1977		0	
		v	Loss remaining after set of	f (i - iv	·)	province on	wells.	3/3/	109	9615	
NOI	) D	1 20 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2									nder this head
			Alice to	17/2	( 23)	Page 1	12/2	But	A		
Sche	edule	De	preciation on Plant and Ma	chiner	y (Other t	han asse	ts on whic	h full capita	l expenditure	is allowal	ble as deduction under
DPM	1		y other section)	-	11 12 E	200	-00	3	-V 1		
	1	Blo	ock of assets			1		Plant and	machinery	111	
	2	Ra	te (%)	15	30		40	50	60	80	100
			1 11.	(i)	(ii)		(iii)	(iv)	(v)	(vi)	(vii)
	3	Wı	ritten down value on the		154 17	LX II	ETP	1	-		
RY		fir	st day of previous year						-		
園	4	Ad	ditions for a period of 180	أسوعا				1			
		da	ys or more in the previous								
Ş		yea	ar								
MA	5	Co	nsideration or other								
D		rea	dization during the								
Z			evious year out of 3 or 4								
Ė	6		nount on which								
A		- 1 -	preciation at fullrate to be								
F			<b>owed</b> $(3 + 4 - 5)$ (enter 0, if								
Z			ult is negative)								
0	7		ditions for a period of less								
Ó		tha	nn 180 days in the previous								
E		yea									
$\Sigma$ IA	8		nsideration or other								
Œ			dizations during the year								
DEPRECIATION ON PLANT AND MACHINERY			t of 7								
DE	9	An	nount on which								

is negative)

10

depreciation at halfrate to be allowed (7-8) (enter 0, if result

Depreciation on 6 at full rate

TION ON OTHER
TION

14

15

16

Total depreciation

**Expenditure incurred in** 

Capital gains/ loss under

connection with transfer of

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

(10+11+12+13)

asset/ assets

ceases to exist)

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 -				
	<b>14</b> ) (enter 0 if result is negative)				

-	Block of assets	Building	2 10		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	O'	6417546	III			
1	Additions for a period of 180 days or more in the previous year	1	0	W			
5	Consideration or other realization during the previous year out of 3 or 4	H		, M			
5	Amount on which depreciation at full rate to be allowed (3 + 4 -5)(enter 0, if result is negative)	alt	6417546		$\sim 1$	-7	
7	Additions for a period of less than 180 days in the previous year	Olle	0	ME			
3	Consideration or other realizations during the year out of 7	WE I	0	ARI			
•	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)		0				
10	Depreciation on 6 at full rate		641755				
1	Depreciation on 9 at half rate		0				
12	Additional depreciation, if any, on 4		0				
13	Additional depreciation, if any, on 7		0				

641755

0

0

17	Writte	en down value on the		5775791				
	last da	ny of previous year*						
	(6+9.	·14) (enter 0, if result is						
	negati							
ule	Sum	mary of depreciation on a	ssets (Other th	an on assets on v	vhich full ca	pital expenditure	is allowable a	as deduction
		er any other section)				_		
1	Plan	t and machinery						
	a	Block entitled for depre	ciation @ 15 pe	er cent (Schedule	1a	(		
		DPM - 14 i)						
	b	Block entitled for depre	ciation @ 30 pe	r cent (Schedule	1b	(	)	
	c	Block entitled for depreed DPM - 14 iii)	ciation @ 40 pe	er cent (Schedule	1c	(	Ō	
	d	Block entitled for depree	ciation @ 50 pe	er cent (Schedule	1d	(	Ō	
	e	Block entitled for depree	ciation @ 60 pe	er cent (Schedule	1e	(	Ō	
	f	Block entitled for depree DPM - 14 vi)	ciation @ 80 pe	er cent (Schedule	1f	(	Ō	
	g	Block entitled for depreed DPM - 14 vii)	ciation @ 100 p	er cent (Schedule	2 1g	(	Ō	
	h	Total depreciation on pl	ant and machin	$\mathbf{nery} (1a + 1b + 1a + 1b + 1a + 1a + 1b + 1a + 1a$	1c + 1d + 1e	+1f+1g)	1h	(
2	Buil	ding	120	- Lamon	1990			
	a	Block entitled for depre	ciation @ 5 per	cent (Schedule	2a	(	Ō	
	b	Block entitled for depre	ciation @ 10 pe	r cent (Schedule	2b	641755	5	
	c	Block entitled for depreed DOA- 14iii)	ciation @ 100 p	er cent (Schedule	2 2c	(	Ō	
	d	Total depreciation on bu	ilding (total of	2a + 2b + 2c)	1777	1	2d	641755
3	Furi	niture and fittings (Schedu	le DOA- 14 iv)	experience organis	Hill		3	(
4	Inta	ngible assets (Schedule DC	OA- 14 v)	. A	2 1/1/	- A-	4	(
5	Ship	s (Schedule DOA- 14 vi)	141 33	O	194	· /	5	(
6	Tota	depreciation $(1h + 2d +$	3 + 4 + 5)	1 村田 1	2///	$\wedge$ / $\mathbb{L}$	6	641755

dule DC	J	Deemed Capital Gams on sale of depreciable assets		- F- TVA 20		
1	Pla	nt and machinery	and the same	ME		
	a	<b>Block entitled for depreciation</b> @ <b>15 per cent</b> (Schedule DPM - 16i)	1a	0		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b	0		
	c	<b>Block entitled for depreciation</b> @ <b>40 per cent</b> (Schedule DPM - 16 iii)	1c	0		
	d	<b>Block entitled for depreciation</b> @ <b>50 per cent</b> (Schedule DPM - 16 iv)	1d	0		
	e	<b>Block entitled for depreciation</b> @ <b>60 per cent</b> (Schedule DPM - 16 v)	1e	0		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)	1f	0		
	g	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DPM - 16 vii)	1g	0		
	h	<b>Total</b> $(1a+1b+1c+1d+1e+1f+1g)$			1h	0
2	Bui	lding		_		
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a	0		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b	0		
	c	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DOA- 16iii)	2c	0		
	d	<b>Total depreciation on building</b> (total of $2a + 2b + 2c$ )			2d	0

3	Furniture and fittings (Schedule DOA- 16 iv)	3	0
4	Intangible assets (Schedule DOA- 16 v)	4	0
5	Ships (Schedule DOA- 16 vi)	5	0
6	<b>Total</b> $(1h + 2d + 3 + 4 + 5)$	6	0

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

x		7	Total Control			
Schedu	ıle (	CG	Capital Gains			
			rm capital gain (STCG) (Items 4, 5 & 8 are not applicable for	residents)		
	11		om sale of land or building or both	csiacins)		
	ŀ	a	i Full value of consideration received/receivable	ai	0	
		a	ii Value of property as per stamp valuation authority	aii	0	
Š			iii Full value of consideration adopted as per section 50C	aiii	0	
CAPITAL GAINS			for the purpose of Capital Gains (ai or aii)	am	o e	
<u>ح</u>		b	Deductions under section 48	- 04	U	
AL			i Cost of acquisition without indexation	bi	0	
			ii Cost of Improvement without indexation	bii	0	
AP			iii Expenditure wholly and exclusively in connection with	biii	0	
ٽ   ت			transfer	DIII	o d	
			iv Total (bi + bii + biii)	biv	0	
		c	Balance (aiii - biv)	1c	0	
		d	Deduction under section 54D/54G/54GA (Specify details in	15 -	elow)	
		S. N		Amour		
		Tot	The state of the s	1d	0	
		e			A1e	(
'	ŀ	1	om slump sale	·	- //	
	ŀ	a	Full value of consideration	2a	0	
		b	Net worth of the under taking or division	2b	0	
		c	Short term capital gains from slump sale (2a - 2b)		A2c	(
	ŀ	3 Fro	om sale of equity share or unit of equity oriented Mutual Fur	d (MF) o		
		I	d - (i) 111A [for others]	. ( ) -		
	Ì	a		3a	0	
		b	Deductions under section 48			
			i Cost of acquisition without indexation	bi	0	
			ii Cost of Improvement without indexation	bii	O	
			iii Expenditure wholly and exclusively in connection with	biii	O	
			transfer			
			iv Total (i + ii + iii)	biv	0	
		c	Balance (3a - 3biv)	3c	0	
		d		et 3d	O	
			bought/acquired within 3 months prior to record date and			
			dividend/income/bonus units are received, then loss arisin			
			out of sale of such asset to be ignored (Enter positive value	-		
			only)			
		e	Short-term capital gain on equity share or equity oriented	MF (ST	$\Gamma$ paid) $(3c + 3d)$ A3e	

	<b>T</b>	NON DECIDI		0 1 0 1			e T 11	
4			ENT, not being an FII-					
		pany (to be co	mputed with foreign e	xchange adjustmo	ent under f	irst j	proviso to section	
	48)	am a a						
	a		nsactions on which see					A4a
	b		nsactions on which sec					A4b
5			NT- from sale of secu	rities (other than	those at A.	3 abo	ove) by an FII as	
	ı <del>-</del>	section 115AD						
	a		consideration		5	5a	C	
	b		nder section 48					
			quisition without inde		bi		C	
			nprovement without in		bi		C	
			ire wholly and exclusi	vely in connection	n with bi	ii	C	
		transfer						
		iv Total (i +			bi		C	
	c	Balance (5a -			5c		C	
	d		sallowed u/s 94(7) or 9			i	C	
			ght/acquired within 3 i	•				
			dend/income/bonus ui					
			ut of sale of such secu	rity to be ignored	(Enter			
		positive valu	* '					
	e		apital gain on sale of s	securities by an FI	II (other th	an th	nose at A2) (5c +	A5e
		<b>5d</b> )	100	0 8				
6	Fron		s other than at A1 or A	A2 or A3 or A4 or	A5 above			
	a		consideration	2000	6	5a	C	
	b	<b>Deductions</b> u	nder section 48	41/21/21/21/21/21/21/21/21/21/21/21/21/21	7			
		i Cost of ac	quisition without inde	exation	bi	25/	C	
		ii Cost of In	provement without in	ndexation	bi	i	C	
		iii Expenditu	re wholly and exclusi	vely in connection	n with bi	ii	C	
		transfer	17.0	AMANA		WV		
		iv Total (i +	ii + iii)		bi	. <b>v</b>	C	
	с	Balance (6a -	6biv)	province remin	6c		C	
	d	In case of ass	et (security/unit) loss t	to be disallowed u	ı/s 94(7) 6d	177	C	
			example if asset bough			11		
		months prior	to record date and di	vidend/income/bo	onus			
	-	units are rec	eived, then loss arising	out of sale of suc	h asset	10		
	- 3	to be ignored	(Enter positive value	only)	3		177	
	e	Deemed shor	t term capital gains or	n depreciable asse	ets (6 of 6e	150	C	
		schedule- DC			m7.1	125		
	f	Deduction un	der section 54D/54G/	54GA	Mr.	_01		
	S. No	o. Section		A TALE TO PRINT	Aı	moui	nt	
	Tota	1			6f	-10	C	
	g	STCG on ass	ets other than at A1 or	r A2 or A3 or A4	or A5 abov	ve (60	c + 6d + 6e - 6f)	A6g
			be short term capital					3
7	Amo	unt aeemea t		i gain				
7 a					ansferred (	durii	ng the previous	No
	Whe	ther any amo	ınt of unutilized capita	al gain on asset tr			_	
	Whe year	ther any amo s shown below	unt of unutilized capital was deposited in the	al gain on asset tr Capital Gains Acc			_	
	Whe year that	ther any amos s shown below year? If yes, t	unt of unutilized capita was deposited in the hen provide the details	al gain on asset tr Capital Gains Acc s below	counts Sch	eme	within due date for	
	Whe year that SI.	ther any amores shown below year? If yes, t Previous year	unt of unutilized capita was deposited in the hen provide the details Section under	al gain on asset tr Capital Gains Acc s below New asset acquir	counts Scho	eme	within due date for  Amount not used	
	Whe year that SI.	ther any amore s shown below year? If yes, t Previous year in which asset	unt of unutilized capital was deposited in the chen provide the details  Section under which deduction	al gain on asset tr Capital Gains Acc s below New asset acquir Year in which	counts Scho ed/constru Amount uti	eme icted	Amount not used for new asset or	
	Whe year that SI.	ther any amores shown below year? If yes, t Previous year	unt of unutilized capital was deposited in the chen provide the details  Section under which deduction	al gain on asset tr Capital Gains Acc s below New asset acquir Year in which A asset acquired/	counts Schored/constru Amount uti out of Cap	eme icted ilised oital	Amount not used for new asset or remain unutilized	
	Whe year that SI.	ther any amore s shown below year? If yes, t Previous year in which asset	unt of unutilized capital was deposited in the chen provide the details  Section under which deduction	al gain on asset tr Capital Gains Acc s below New asset acquir Year in which A asset acquired/	counts Scho ed/constru Amount uti	eme icted ilised oital	Amount not used for new asset or remain unutilized in Capital Gains	
a	Whe year that SI. No	ther any amores shown below year? If yes, t Previous year in which asset transferred	was deposited in the chen provide the details  Section under which deduction claimed that year	al gain on asset tr Capital Gains Acc s below New asset acquir Year in which asset acquired/ constructed	red/constru Amount uti out of Cap Gains acco	eme icted ilised oital ount	Amount not used for new asset or remain unutilized	
a	Whe year that SI. No	ther any amores shown below year? If yes, t Previous year in which asset transferred	unt of unutilized capital was deposited in the chen provide the details  Section under which deduction	al gain on asset tr Capital Gains Acc s below New asset acquir Year in which asset acquired/ constructed	red/constru Amount uti out of Cap Gains acco	eme icted ilised oital ount	Amount not used for new asset or remain unutilized in Capital Gains	
a	Wheyear that SI. No	ther any amores shown below year? If yes, t Previous year in which asset transferred ount deemed to at 'a'	was deposited in the chen provide the details Section under which deduction claimed that year	al gain on asset tr Capital Gains Acc s below  New asset acquir  Year in which asset acquired/constructed	red/constru Amount uti out of Cap Gains acco	eme icted ilised oital ount ther	Amount not used for new asset or remain unutilized in Capital Gains account (X)	
a	Wheyear that SI. No Amothan Total	ther any amores shown below year? If yes, to Previous year in which assert ransferred ount deemed to at 'a' l Amount deemed to the shown that	was deposited in the chen provide the details Section under which deduction claimed that year  be short term capital	al gain on asset tr Capital Gains Acc s below  New asset acquir  Year in which asset acquired/constructed  I gains u/s 54D/54ccapital gains u/s 5	red/constru Amount uti out of Cap Gains acco G/54GA, o	eme icted ilised oital ount ther	Amount not used for new asset or remain unutilized in Capital Gains account (X)	
a	Wheyear that SI. No Amothan Total	ther any amous shown below year? If yes, the Previous year in which assert ransferred ount deemed to at 'a' had a lamount deemed to a lamount deem	was deposited in the chen provide the details Section under which deduction claimed that year	al gain on asset tr Capital Gains Acc s below  New asset acquir  Year in which asset acquired/constructed  I gains u/s 54D/54ccapital gains u/s 5	red/constru Amount uti out of Cap Gains acco G/54GA, o	eme icted ilised oital ount ther	Amount not used for new asset or remain unutilized in Capital Gains account (X)	
a	Wheyear that SI. No Amothan Total	ther any amous shown below year? If yes, the Previous year in which assest transferred ount deemed to at 'a' had a	was deposited in the chen provide the details Section under which deduction claimed that year  be short term capital med to be short-term of ENTS- STCG include	Al gain on asset tr Capital Gains Acc s below New asset acquir Year in which asset acquired/ constructed I gains u/s 54D/540 capital gains u/s 5 ed in A1 - A7 but i	red/constru Amount uti out of Cap Gains acco G/54GA, of 4D/54G/54 not charges	eme icted ilised oital ount ther	Amount not used for new asset or remain unutilized in Capital Gains account (X)  (aXi + b) to tax in India as	A7
SI.	Wheyear that SI. No Amothan Tota FOR per l	ther any amous shown below year? If yes, the Previous year in which assert ransferred ount deemed to at 'a' had a NON-RESIDUTAA Country	was deposited in the chen provide the details Section under which deduction claimed that year  be short term capital med to be short-term denoted the details  Article Whether	al gain on asset tr Capital Gains Acc s below New asset acquir Year in which asset acquired/ constructed I gains u/s 54D/540 capital gains u/s 5 ed in A1 - A7 but 1	red/constru Amount uti out of Cap Gains acco G/54GA, o 44D/54G/54 not charges	eme licted ilised bital bunt ther	Amount not used for new asset or remain unutilized in Capital Gains account (X)	A7
SI.	Wheyear that SI. No Amothan Tota FOR per l	ther any amous shown below year? If yes, the Previous year in which assest transferred ount deemed to at 'a' had a	was deposited in the chen provide the details Section under which deduction claimed that year  be short term capital med to be short-term own ENTS- STCG include  Article Whether of DTAA Tax	Al gain on asset tr Capital Gains Acc s below New asset acquir Year in which asset acquired/ constructed I gains u/s 54D/540 capital gains u/s 5 ed in A1 - A7 but i	red/constru Amount uti out of Cap Gains acco G/54GA, o 44D/54G/54 not charges	eme licted ilised bital bunt ther	Amount not used for new asset or remain unutilized in Capital Gains account (X)  (aXi + b) to tax in India as	A7
a SI.	Wheyear that SI. No Amothan Tota FOR per l	ther any amous shown below year? If yes, the Previous year in which assert ransferred ount deemed to at 'a' had a NON-RESIDUTAA Country	was deposited in the chen provide the details Section under which deduction claimed that year  be short term capital med to be short-term capital ENTS- STCG include  Article of DTAA Residency	al gain on asset tr Capital Gains Acc s below New asset acquir Year in which asset acquired/ constructed I gains u/s 54D/540 capital gains u/s 5 ed in A1 - A7 but 1	red/constru Amount uti out of Cap Gains acco G/54GA, o 44D/54G/54 not charges	eme licted ilised bital bunt ther	Amount not used for new asset or remain unutilized in Capital Gains account (X)  (aXi + b) to tax in India as	A7
	Wheyear that SI. No Amothan Tota FOR per l	ther any amous shown below year? If yes, the Previous year in which assert ransferred ount deemed to at 'a' had a NON-RESIDUTAA Country	was deposited in the chen provide the details Section under which deduction claimed that year  be short term capital med to be short-term own ENTS- STCG include  Article Whether of DTAA Tax	al gain on asset tr Capital Gains Acc s below New asset acquir Year in which asset acquired/ constructed I gains u/s 54D/540 capital gains u/s 5 ed in A1 - A7 but 1	red/constru Amount uti out of Cap Gains acco G/54GA, o 44D/54G/54 not charges	eme licted ilised bital bunt ther	Amount not used for new asset or remain unutilized in Capital Gains account (X)  (aXi + b) to tax in India as	A7

9	Tot		otal amount of STCG not chargeable to tax in India as per hort-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A			A8 A9
-			apital gain (LTCG) (Items 5, 6 & 9 are not applicable for re-			A
	_			Siueini		
1			ale of land or building or both  Full value of consideration received/receivable	ai	T	
	a					
			Value of property as per stamp valuation authority	aii		<u> </u>
		1111	Full value of consideration adopted as per section 50C	aiii	,	
	ļ	1	for the purpose of Capital Gains (ai or aii)			
	b		eductions under section 48		<del>-</del>	
ı		i	_	bi	(	J
i		ii	<b>_</b>	bii	(	J
i .		iii	Expenditure wholly and exclusively in connection with	biii		J .
ı		L	transfer			
ı			Total (bi + bii + biii)	biv		J
ı	c	Ba	alance (aiii - biv)	1c	(	$\bar{0}$
ı	d	De	eduction under section 54D/54EC/54G/54GA (Specify details	ils in i	tem D below)	
ı	S. N		Section	Amo		
ı	Tota			1d	Υ	0
ı	e		ong-term Capital Gains on Immovable property (1c - 1d)			B1e
2			lump sale			
-	a		ull value of consideration	2a	T (	Ō
i	b		et worth of the under taking or division	2b	1	
i	c		alance (2a - 2b)	2c	<del>-</del>	
i	-		eduction u/s 54EC	2d		
ı	d		The Book In California and the C	Zu		D1a
	e		ong term capital gains from slump sale (2c - 2d)	111	11 0	B2e
3			ale of bonds or debenture (other than capital indexed bond	22.71	led by Government)	
i	a		ull value of consideration	3a		J
i	b		eductions under section 48			
i .		i	■ 1.0 M = 1	bi		J
i		ii	- 1. 1. 10.	bii		J
i .		iii	Expenditure wholly and exclusively in connection with	biii	(	ō
i .			transfer	1111		
í			Total (bi + bii + biii)	biv	A 1/2	J
í	c	Ba	alance (3a - biv)	3c	13/ 6	ō
1	d		eduction under sections 54EC(specify details in item D	3d		Ō
1	17		elow)	-	11/11	
į.	e		TCG on bonds or debenture (3c - 3d)	- 3.W	COLUMN TO THE	B3e
4	1). J		m sale of,	(i) lis	ted securities or units	
1	′	-	'A IAX DEL'A	or zer	ro coupon bonds where	
1					so under section 112(1)	
	$\perp$				plicable	
1	a		ull value of consideration	4a		J
1	b	De	eductions under section 48			
1		i	Cost of acquisition without indexation	bi		ð
1		ii	Cost of Improvement without indexation	bii	(	ō
1		iii	Expenditure wholly and exclusively in connection with	biii	(	ō
1			transfer			
1		iv	Total (bi + bii + biii)	biv	(	ō
1	c		alance (4a - 4biv)	4c	(	ō
1	d		eduction under sections 54EC (Specify details in item D	4d	(	Ō
1	-		elow)			
1	e		ong-term Capital Gains on assets at B4 above (4c - 4d)			B4e
_	1 -		ON-RESIDENTS- from sale of shares or debenture of India	an cor	nnany (to he	DTC
3			ted with foreign exchange adjustment under first proviso t		• •	
	_				1011 <b>-1</b> 0)	0
í	a		TCG computed without indexation benefit	5a		<u> </u>
1	b		eduction under sections 54EC (Specify details in item D	5b	,	J
1	<u> </u>		elow)	<b>_</b> '		
1	c	$- \mathbf{L} $	TCG on share or debenture (5a - 5b)	5c		)
	-					1
6	-		NON-RESIDENTS- from sale of,	1 ' '	oonds or GDR as referred c. 115AC	<sup>1</sup>

	b	Deductions u	nder section 48							
			quisition without ind	exation		bi		0		
			iprovement without i			bii		0		
		iii Expenditu	re wholly and exclus	ively in connection	on with	biii		0		
		transfer		-						
		iv Total (bi +	- bii + biii)			biv		0		
	c	Balance (6a -	6biv)			6c		0		
	d	<b>Deduction un</b>	der sections 54EC(sp	ecify details in ite	em D	6d		0		
		below)								
	e	Long-term C	apital Gains on asset	s at 6 above in ca					B6e	0
5	2). F	or NON-RESI	DENTS- from sale of	· •			curities by FII as			
							d to in sec. 115AD			
	a	Full value of				6a		0		
	b		nder section 48							
			quisition without ind			bi		0		
			provement without i			bii		0		
			re wholly and exclus	ively in connecti	on with	biii		0		
		transfer								
		iv Total (bi +				biv		0		
	c	Balance (6a -	-		I	6c		0		
	d		der sections 54EC(sp	ecify details in ite	em D	6d		0		
		below)		3 1						
	e		apital Gains on assets			-RES	SIDENT (6c - 6d)		B6e	0
'	Fron		where B1 to B7 above	ve are not applica	able	100				
	a	Full value of	20 / 27		9 : 3	7a		0		
	b		nder section 48	SERVICE STATE	) ·	M				
			quisition with indexa			bi		0		
			provement with inde			bii		0		
			re wholly and exclus	ively in connection	on with	biii		0		
		transfer	117	With the same	9	3/1	[A			
		iv Total (bi +	- bii + biii)	portion orally	I	biv		0		
	c	Balance (7a -			1.00	7c	-A-	0		
	d		der sections 54D/54E	CC/54G/54GA (S <sub>1</sub>	pecify deta	ails in	item D below)			
	S. No	20.00	J. 11.70	3 401		Amou	ınt			
	Tota		11 11 11	3	The same of the sa	7d	AK P	0		
		0	apital Gains on assets		:-7d)	-	11/14	1	B7e	0
3	Amo	unt deemed to	be long-term capital	gains	-	1818		1		
ì	Whe	ther any amou	ınt of unutilized capi	tal gain on asset	transferre	d dur	ing the previous		No	
	year	shown below	was deposited in the	Capital Gains Ac	ccounts Sc	heme	within due date f	or		
		• •	hen provide the deta		The same		-			
		Previous year		New asset acqu						
	No	in which asset		Year in which						
		transferred	claimed that year	asset acquired/	out of C	apital				
				constructed	Gains ac	ccount	_	ns		
							account (X)			
)			be long-term capital	0 ,						
			ned to be long-term c						B8	0
)	1		ENTS- LTCG includ	ed in items B1 to	B8 but no	ot cha	rgeable to tax in			
	India	as per DTAA					7			
SI.		Country	Article of DTAA	Whether Tax	Item B		Amount of LT	CG		
No	N	ame, Code		Residency	B8 abo					
				Cerificate	which in	clude	d			
		<b>7</b> 7 4 1 :	er mag	obtained ?	<u> </u>	Dar t			DO	
			of LTCG not charge						B9	0
.0	1		pital gain [B1e + B2e		5c + B6e +	- В7е -	+ <b>B8 - B9</b> ] (In case	e	B10	0
			re to 9xi of schedule C		D40) (	1	2 11 121		G	
		_	er the head "CAPITA	AL GAINS" (A9	+ <b>B10</b> ) (tai	ке В10	) as nil, if loss)		C	0
nfo	rmati	on about dedu	ction claimed							
1	In ca	se of deductio	n u/s 54D/54EC/54G/	54GA give follow	wing detail	ls			-	
1				<u> </u>					·	

	S	S.No		on under which ction claimed	Amount of deduc	ction	Cost of	new asset	Date of its acq	uisition/	Capital	deposited in Gains Accounts before due date
				ion claimed		0						
	under	DTAA)	)	year capital losses	•	•	Ü	ns (excluding ar				
S.No	Type of	f Capita			Short term capita		off		Long term cap		off	Current year's
			Ì	J \	15%	30%		applicable rate	10%	20%		capital gains
			Ì	column only if computed figure is								remaining after set off (7=
	1		ļ	positive)								1-2-3-4-5-6)
	İ		}	1	2	3		4	5	6		7
i	Loss to	be set o	off			)	0	(	)	0	0	•
		is row if			l							
		compute	ed is		l							
	negativ				l							
	Short	15%		0			0	(				0
iii	term	30%	-	0				(	)			0
	capital		licable	O	0	)	U					U
	gain	rate									0	
_	Long	10%		0	_	1	0	(		0	0	0
	capital	I	,	9		1	U		)	U		٧
1 1	gain											
		oss set c	off (ii +	+iii + iv + v + vi	0	)	0	(	D	0	0	
viii	Loss re	emaining	g after	set off (i - vii)	0		0			0	0	
				t accrual/receipt o	of capital gain	CHAPTE OF	83	11.11	ı			
				ain / Date		Upto 15	5/6(i)	16/6 to 15/09(ii)	16/9 to 15/12(iii)	16/12 t 15/3(iv		16/3 to 31/3(v)
1	Short-t	erm cap	ital ga	ins taxable at the rate	e of 15% Enter	GALIPTAT	0	(		0	0	0
	value fr	rom iten	m 5v of	f schedule BFLA, if	any.	LAR BALL	Ü.,	5(4)				
				ins taxable at the rate			0	(	)	0	0	0
				of schedule BFLA, if			0.05	1/11				
				ins taxable at applica		क्षाव्यक्षा वस्म	0	Hill	)	0	0	0
				of schedule BFLA, it			0	6 1/11		0	0	0
				ains taxable at the rate of schedule BFLA, i			U	174		0	0	U
				ains taxable at the rate		10	0	2//		0	0	0
				of schedule BFLA, if		- EN	-	350	N P	U	U	
	Varue II	Olli Itti	II JIA U	1 Schedule Di Lai, ii	any.		1			#		

-	Inc	ome		-	CHAXI	FFAI	-			
	a	Divi	dends, Gross		111111111111111111111111111111111111111	-	1a	0		
	b	Inter	rest, Gross	The second second			1b	676213		
	c	Rent	tal income from m	achinery, p	lants, buildings, etc	c., Gross	1c	0		
	d	Othe	ers, Gross (excludi	ng income fr	om owning race hor	rses)				
		Men	tion the source							
		1	115BB Winnings	from lotter	ies, crossword puzz	zles etc.	1d1	0		
			Total				1d	0		
	e	Tota	1 (1a + 1b + 1c + 1	(d)					1e	
	f	Inco	me included in '1o	e' chargeabl	e to tax at special r	ate (to be ta	ken to sched	lule SI)		
		i	Income by way o	f winnings f	rom lotteries, cross	sword puzzl	les, races, ga	ames, gambling,	1fi	0
			betting etc (u/s 1	15BB)						
		ii	Any other incom	e chargeabl	e to tax at the rate	specified un	der Chapte	r XII/XII-A	1fii	0
		iii	FOR NON-RESI	DENTS- In	come chargeable to	be taxed u	nder DTAA	L		
		Sl	Country name,	Article of	Rate of tax under	Whether	Correspon	ding section of tl	he Act	Amount of
		No.	code	DTAA	DTAA	TRC	which pres	scribes rate		income
						obtained?				
					le to tor under DT	A A				0
		Tota	l amount of incon	ne cnargeab	ie to tax under D17	AA.				1
		Tota iv			geable to tax at spe		i +1fii + 1fi	ii)		0

Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-

g h

residents)

1	1	T.		1 .	1		
		i	Expenses / Deductions	hi	C		
		ii	Depreciation	hii	C		
		iii	Total	hiii	C		
	i	Inco	me from other sources (other than from owning race horses a	nd ar	nount chargeable to	1i	676213
			t special rate) (1g – hiii) (If negative take the figure to 4i of scho				
2	Inco	me fr	om other sources (other than from owning and maintaining r	ace h	orses) (1fiv + 1i)	2	676213
	(ente	r 1i a	s nil, if negative)				
3	Inco	me fr	om the activity of owning race horses		-		
	a	Rece	ipts	3a	C		
	b	Dedu	octions under section 57 in relation to (4)	3b	C		
	c		nce (3a – 3b) (if negative take the figure to 10xi of Schedule CFI			3c	0
4	Inco	me ui	nder the head "Income from other sources" $(2 + 3c)$ . ((take 3c)	as nil	if negative)	4	676213

Sche	dule (	CYLA	Details of Income af	eter Set off of current	year losses		
	SI.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	
			1 //	2	3	4	5=1-2-3-4
	i	Loss to be set off		GENERAL C	1077018		
	ii	House property	576145		576145		ŭ
ENT	iii	Business (excluding speculation income and income from specified business)	0	C		0	0
$\mathbf{E}$	iv	Speculation income	0			0	0
ADJUSTMENT	v	Specified business income u/s 35AD	0	HAMANITA C		0	0
SS AI	vi	Short-term capital gain taxable @15%	0	Sh Hall Co	0	0	0
RLO	vii	Short term capital gain taxable @30%	0	C	0	0	0
CURRENT YEAR LOSS	viii	Short term capital gain taxable at applicalble rates	VCOME O	TAX DEPA	RTMEN	0	0
IRRE	ix	Long term capital gain taxable @10%	0	C	0	0	0
1 D	X	Long term capital gain taxable @20%	0	C	0	0	0
	xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	676213	C	523470		152743
	xii	Profit from owning and maintaining race horses	0	C	0	0	0
	xiii	Total loss set off (ii+ iii + ix+ x+ xi+ xii)	i+ iv+ v+ vi+ vii+ viii	C	1099615	0	
	xiv	Loss remaining after s	et-off(i-xiii)	C	0	0	

SI No.				forward depreciation set off	Brought forward allowance under a section 35(4) set off	Current year's income remaining after set off
i	House property	0	2	$\begin{vmatrix} 3 \\ 0 \end{vmatrix}$	4	5
ii	Business (excluding speculation income and income from specified business)	0	C	0		<u></u>
iii	Speculation Income	0	(	0 0	)	0
iv	Specified Business Income	0	(	) C	,	J
v	Short-term capital gain taxable @15%	O	(	0	,	J
vi	Short-term capital gain taxable @30%	0	, C	0	,	J
vii	Short-term capital gain taxable at applicable rates	О	C	O		
viii	Long term capital gain taxable @10%	0	(	0	,	0
ix	Long term capital gain taxable @20%	O	, <u> </u>	0	,	J
X	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	152743		32377	0	0 1527
xi	Profit from owning and maintaining race horses	O	0	O	0	0
xii	Total of brought forward loss set off	3,047	ſ	32377	(	0

	Assessment Year	Date of Filing(DD/ MM/YYYY)	COME	Loss from business other than loss from speculative business and specified business	-0401	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
1	2000.00	3	4	5	6	7	8	9	10
i 	2008-09		9						
ii iii	2009-10 2010-11								
iv	2010-11	27/09/2011	(				) (	) ()	
	2011-12	03/09/2011	(	1	) (				
v vi	2012-13	03/09/2012	(	,	, (	, .	,	, 0	
vii	2013-14								
1	2015-16	22/09/2015	(		) (	) (	) (	) 0	
ix	Total of earlier year losses b/f	22/07/2013		1	1	) (	1		
X	Adjustment of above losses in Schedule BFLA		(	0		0	(	0	
xi	2016-17 (Current year losses)								
xii	Total loss Carried forward to future years		(				(	0	

		Assessment		ation and allowar		133(4)		Allow	anaa undan saatia	n 25(4)
Sl No		Assessment	Year	Amount of brought forward unabsorbed	Amount of depriciation set-off against the current	Balance of forware the next	rd to	Amount of brought forward unabsorbed	Amount of allowance set- off against the current	Balance Carried forward t the next ye
(1)		(2)		depreciation	year income	(5)		allowance	year income	(0)
(1) i		(2) 2016-1	7	(3)	(4)	(5)	)	(6)	(7)	(8)
ii		2015-1		32377	32377	0		0	0	0
iii		Total	<u> </u>	32377	32377	0		0	0	0
dule	S.	I.NO (i)	Effect of 1	Income Computa	ition Disclosure S ICDS (ii)	Standards	on profi	t	Amo	
		I		ng Policies						
		II		of Inventories						
		III		tion Contracts						
		IV		Recognition						
		V		Fixed Assets						
		VI		in Foreign Excha	nge Rates					
-		VII		ent Grants	090 -	230				
		VIII	Securities	777	CONTRACTOR OF THE PARTY OF THE	× 18	9			
		IX X	Borrowin	g Costs s, Contingent Lia	hilitiag and Can	tingent Ag	gota			
		XI		effect (I+II+III+	Promotion by Chip (MC)		NOV 1004			
Sl a		Jndertaking deduction (	5	Assessment y begins to mar	Economic Zone /ear in which un nufacture/produc		Sl A	mount of dedu	ction	
a dule	Total 2 10A	Indertaking  deduction the state of the stat	under section  Deduct of units lo	Assessment y begins to mar ion 10A action under section	vear in which un nufacture/production ion 10AA Economic Zone	ce		<b>A</b>	a	
a dule Ded Sl	Total 2 10A duction	Indertaking  deduction the state of the stat	Dedut of units le	Assessment y begins to mar ion 10A action under section cated in Special Assessment year i manufacture/pro	rear in which united united to the control of the c	gins to		<b>A</b>	a	
a dule Ded Sl	Total uction U Total	Jndertaking  deduction to the control of the contro	Dedu t of units log under section	Assessment y begins to mar ion 10A action under section cated in Special Assessment year i manufacture/pro ion 10AA entitled for deduce	rear in which unitacture/production 10AA  Economic Zone In which unit begoduce/provide servition under section	gins to vices		<b>A</b>	a	
a dule Ded Sl	Total uction U Total e 80G	Jndertaking  deduction u  A  ms in respect Jndertaking  deduction u  Details of details	Dedut of units loss and a section of units loss and a sect	Assessment y begins to mar ion 10A action under section cated in Special Assessment year i manufacture/pro ion 10AA entitled for deduction with	rear in which unitacture/production 10AA  Economic Zone in which unit begoduce/provide servicion under section under section descriptions in the section of the section under section un	gins to vices on 80G	SI A	mount of dedu	ction	
a dule Ded Sl a	Total Luction U Total 2 80G Dona S.No	Jndertaking deduction to A as in respect Jndertaking deduction to Details of details of details Aname of Details	Dedut of units loss and a section of units loss and a sect	Assessment y begins to mar ion 10A action under secti ocated in Special Assessment year i manufacture/pro ion 10AA entitled for deduc % deduction with ddress	rear in which unitacture/production 10AA  Economic Zone in which unit begoduce/provide servition under section under section out qualifying l	gins to vices on 80G		mount of dedu	a	Eligible Amount of Donation
a dule Ded Sl a	Total 2 10A duction U Total 2 80G Dona S.No	Jndertaking deduction u  As in respect Jndertaking deduction u  Details of dations entitle Name of Details Total A	Deduct of units log ander sectionations eed for 100 onee A	Assessment y begins to mar ion 10A action under section cated in Special Assessment year i manufacture/pro ion 10AA entitled for deduction deduction with ddress	ion 10AA Economic Zone n which unit beg duce/provide ser etion under section tout qualifying I City or Town or District	gins to vices  on 80G imit te Code	SI A	mount of dedu	ction a Amount of	Amount of
a dule	Total 2 10A 2 10A 3 10C 4 10C 4 10C 5 10C 5 10C 5 10C 5 10C 6 10C	Jindertaking deduction to the state of the s	Deduct of units log ander section donations eed for 100 onee Address for 50%	Assessment y begins to mar ion 10A action under section cated in Special Assessment year i manufacture/pro ion 10AA entitled for deduct deduction with ddress	ion 10AA Economic Zone n which unit beg duce/provide ser ction under section tout qualifying I City or Town or District	gins to vices  on 80G  imit te Code	SI A	e PAN of Donee	ction a Amount of	Amount of
a dule	Total 2 10A 3 duction U Total 2 80G Dona S.No 2 Dona S.No	Jndertaking deduction u  Ans in respect Jndertaking deduction u  Details of details of details of details of D	Deduct of units log ander section at lonations each for 100 onee Accordance A	Assessment y begins to mar ion 10A action under section cated in Special Assessment year i manufacture/pro ion 10AA entitled for deduction with ddress  6 deduction with ddress	ton 10AA Economic Zone n which unit beg duce/provide ser etion under section tout qualifying I City or District Sta Town or District Sta Town or District Sta	gins to vices  on 80G  imit tte Code	SI A	PAN of Donee  PAN of	a   Amount of   Amount of	Amount of Donation  Eligible Amount of
a dule	Total 2 10A 4 uction U Total 2 80G Dona S.No 2 Dona S.No 2	Jndertaking deduction u  A  ms in respect Jndertaking deduction u  Details of details of details of details of details of details at least one of Details Total A  Total A  Total B  ations entitle	Deduct of units log ander section ations end for 100% onee Address Add	Assessment y begins to mar ion 10A action under section cated in Special Assessment year i manufacture/pro ion 10AA entitled for deduction with ddress 6 deduction with ddress	ion 10AA Economic Zone n which unit beg duce/provide ser ction under section tout qualifying I City or District  Out qualifying lin City or Town or District  Sta Town or District	gins to vices  on 80G  imit te Code  g limit	SI A Pin Code	PAN of Donee  PAN of Donee	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation
a dule	Total 2 10A 4 uction U Total 2 80G Dona S.No 2 Dona S.No 2	Jndertaking deduction u  Ans in respect Jndertaking deduction u  Details of details of details of details of D	Deduct of units log ander section ations end for 100% onee Address Add	Assessment y begins to mar ion 10A action under section cated in Special Assessment year i manufacture/pro ion 10AA entitled for deduct ddress  deduction with ddress  deduction sub ddress	ion 10AA Economic Zone n which unit beg duce/provide ser ction under section tout qualifying I City or District  Out qualifying lin City or Town or District  Sta Town or District	gins to vices  on 80G  imit te Code  g limit	SI A	PAN of Donee  PAN of Donee	a   Amount of   Amount of	Amount of Donation  Eligible Amount of
a dule	Total 2 10A 4 uction U Total 2 80G Dona S.No 2 Dona S.No	Jndertaking deduction u  A  ms in respect Jndertaking deduction u  Details of details of details of details of details of details at least one of Details Total A  Total A  Total B  ations entitle	Deduct of units log ander section ations end for 100% onee Address Add	Assessment y begins to mar ion 10A action under section cated in Special Assessment year i manufacture/pro ion 10AA entitled for deduct ddress  deduction with ddress  deduction sub ddress	ion 10AA  Economic Zone n which unit beg duce/provide ser  ction under section tout qualifying I City or Town or District  Out qualifying lin City or Town or District  ject to qualifying City or City or Town or District	gins to vices  on 80G  imit te Code  g limit	SI A Pin Code	PAN of Donee  PAN of Donee  PAN of Donee	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of
a dule	Total 2 10A 4 uction U Total 2 80G Dona S.No 2 Dona S.No 2 Dona S.No 2 Dona S.No 2 Dona S.No	Jondertaking  deduction under taking  make in respect Jondertaking  deduction under taking  deduction under taking  deduction under taking  Total A  ations entitle Name of Delations entitle Name of Delations entitle Name of Delations entitle Total C  ations entitle	Deduct of units log ander section one Accordance Accord	Assessment y begins to mar ion 10A action under section cated in Special Assessment year i manufacture/pro ion 10AA entitled for deduct ddress  deduction with ddress  deduction sub ddress	ton 10AA Economic Zone n which unit beg duce/provide ser etion under section tout qualifying I City or District Sta Town or District Ject to qualifying City or Town or District Sta Town or District Sta	gins to vices  on 80G  imit tte Code  glimit tte Code	SI A Pin Code	PAN of Donee  PAN of Donee  PAN of Donee	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of
a dule Dedi	Total 2 10A 4 uction U Total 2 80G Dona S.No 2 Dona S.No 2 Dona S.No 2 Dona S.No 2 Dona S.No	Jindertaking deduction under taking Total And ations entitle Name of Default Shame of Default C	Deduct of units log ander section one Accordance Accord	Assessment y begins to mar ion 10A action under section ocated in Special Assessment year is manufacture/pro ion 10AA entitled for deduction with ddress  6 deduction with ddress  6 deduction sub ddress  6 deduction sub ddress	ton 10AA Economic Zone n which unit beg duce/provide ser ction under section tout qualifying lift City or District  Town or District  Ject to qualifying City or Town or District  Sta Town or District  Ject to qualifying City or Ci	gins to vices  on 80G imit te Code  g limit te Code	SI A Pin Code	PAN of Donee  PAN of Donee  PAN of Donee	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of

b Deduction in respect of profits of an undertaking referred to in section 80-LA(4)(ii)   Telecommunication services	Sche	edul	e 80-IA Deduction under section 80-IA			
b Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii)  [Telecommunication services]  c Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Industrial park and SEZs]  d Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant land deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant land deduction in respect of profits of an undertaking referred to in section 80-IA(4) (vi) [Cross-country natural gas distribution network]  f Total deductions under section 80-IA (a + b + c + d + e)  Schedule 80-IB  Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]  b Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]  d Deduction in the case of multiplex theatre [Section80-IB(7A)]  c Deduction in the case of multiplex theatre [Section80-IB(7A)]  d Deduction in the case of convention centre [Section80-IB(7A)]  g Deduction in the case of undertaking which beginscommercial production or refining of mineral oil[Section 80-IB(4)]  Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(1)]  Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]  k Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]  Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]  Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of toodgrains [Section 80-IB(11A)]  Deduction in respect of industrial undertaking located in Wintanachal  Deduction in respec		a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure			
Communication services			facility]			
c Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Industrial park and SEZs]  d Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Power]  e Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4) (vi) [Power]  [Power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4) (vi) [Power]  [Power generating plant] and deduction under section 80-IB (vi) [Power]  [Power generating plant] [Power generating plant]  [Power generating plant] [Power gener		b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii)	_		
d Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv)   Power  e Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v)   Revival of power generating plant  and deduction in respect of profits of an undertaking referred to in section 80-IA(4) (vi)   (Cross-country natural gas distribution network   f Total deductions under section 80-IA (a + b + c + d + e)    Deduction under section 80-IB   Deduction under section 80-IB     Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]     Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]     Deduction in the case of industrial undertaking located in industrially backward districts [Section 80-IB(5)]     Deduction in the case of multiplex theatre [Section80-IB(7A)]     Deduction in the case of convention centre [Section80-IB(7A)]     Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]     Deduction in the case of undertaking which beginscommercial production or refining of mineral oil[Section 80-IB(9]]     Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(11)]     Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]     Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]     Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]     Total deduction in respect of industrial undertaking located in international production in respect of industrial undertaking located in Himachal Pradesh			[Telecommunication services]			
d Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv)   Power  e Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v)   Power  generating plant jand deduction in respect of profits of an undertaking referred to in section 80-IA(4) (vi)		c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park			
e Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant and deduction in respect of profits of an undertaking referred to in section 80-IA(4) (vi) [Cross-country natural gas distribution network]  f Total deductions under section 80-IA (a + b + c + d + e)    Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]   Deduction in respect of industrial undertaking located in jammu and Kashmir [Section 80-IB(4)]   Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]   Deduction in the case of multiplex theatre [Section80-IB(7A)]   Deduction in the case of multiplex theatre [Section80-IB(7A)]   Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]   Deduction in the case of undertaking which begins commercial production or refining of mineral oil[Section 80-IB(9)]   Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]   Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]   Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]   Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]   Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11A)]   Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]   Total deductions under section 80-IB (101 of a to m)			and SEZs]			
generating plann and deduction in respect of profits of an undertaking referred to in section 80-IA(4)  (vi) [Cross-country natural gas distribution network]  f Total deductions under section 80-IA (a + b + c + d + e)  e     Schedule 80-IB		d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]			
(vi)   Cross-country natural gas distribution network   f Total deductions under section 80-IA (a + b + c + d + e)    Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]   Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]   Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]   Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]   Deduction in the case of multiplex theatre [Section80-IB(7A)]   Deduction in the case of convention centre [Section80-IB(7B)]   Deduction in the case of convention centre [Section80-IB(7B)]   Deduction in the case of undertaking which beginscommercial production or refining of mineral oil[Section 80-IB(9)]   Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]   Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]   Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]   Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]   Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]   Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]   Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]   Total deductions under section 80-IB (total of a to m)		e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power			
Total deductions under section 80-IA (a + b + c + d + e)			generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)			
Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]						
a Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)] b Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)] c Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)] d Deduction in the case of multiplex theatre [Section80-IB(7A)] e Deduction in the case of convention centre [Section80-IB(7B)] f Deduction in the case of company carrying on scientific research [Section 80-IB(8A)] g Deduction in the case of undertaking which beginscommercial production or refining of mineral oil[Section 80-IB(9)] h Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)] i Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)] j Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)] k Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)] Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)] m Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)] n Total deductions under section 80-IB (total of a to m)  Schedule 80-IC or 80-IE  Deduction in respect of industrial undertaking located in Sikkim Deduction in respect of industrial undertaking located in Himachal Pradesh c Deduction in respect of industrial undertaking located in Himachal Pradesh d Mainpur d Mizoram de Meghalaya		f	Total deductions under section 80-IA $(a + b + c + d + e)$	e		
b Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]  c Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]  d Deduction in the case of multiplex theatre [Section80-IB(7A)]  e Deduction in the case of convention centre [Section80-IB(7B)]  f Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]  g Deduction in the case of undertaking which beginscommercial production or refining of mineral oil[Section 80-IB(9)]  h Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]  i Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]  j Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]  k Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]  1 Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]  m Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)  n Total deductions under section 80-IB (total of a to m)  Schedule 80-IC or 80-IB  Deduction in respect of industrial undertaking located in Sikkim  b Deduction in respect of industrial undertaking located in Himachal Pradesh  c Deduction in respect of industrial undertaking located in Worth-East  d Deduction in respect of industrial undertaking located in Worth-East  d Mainpur  dd Mizoram  de Meghalaya	Sche	edul	e 80-IB Deduction under section 80-IB			
b Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]  c Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]  d Deduction in the case of multiplex theatre [Section80-IB(7A)]  e Deduction in the case of convention centre [Section80-IB(7B)]  f Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]  g Deduction in the case of undertaking which beginscommercial production or refining of mineral oil[Section 80-IB(9)]  h Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]  i Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]  j Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]  k Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]  1 Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]  m Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)  n Total deductions under section 80-IB (total of a to m)  Schedule 80-IC or 80-IB  Deduction in respect of industrial undertaking located in Sikkim  b Deduction in respect of industrial undertaking located in Himachal Pradesh  c Deduction in respect of industrial undertaking located in Worth-East  d Deduction in respect of industrial undertaking located in Worth-East  d Mainpur  dd Mizoram  de Meghalaya		a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]			
c Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5]]  d Deduction in the case of multiplex theatre [Section80-IB(7A)] e Deduction in the case of convention centre [Section80-IB(7B)]  f Deduction in the case of company carrying on scientific research [Section 80-IB(8A)] g Deduction in the case of undertaking which beginscommercial production or refining of mineral oil[Section 80-IB(9]] h Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)] j Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)] j Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)] k Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)] l Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)] m Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C) n Total deductions under section 80-IB (total of a to m)  Schedule 80-IC or 80-IE  Deduction in respect of industrial undertaking located in Sikkim b Deduction in respect of industrial undertaking located in Himachal Pradesh c Deduction in respect of industrial undertaking located in Witaranchal d Deduction in respect of industrial undertaking located in North-East da Assam db Arunachal Pradesh dc Manipur dd Mizoram de Meghalaya		b		_		
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area, other than excluded area [Section 80-IB(11C)  n Total deductions under section 80-IB (total of a to m)  Schedule 80-IC or 80-IE  Deduction under section 80-IC or 80-IE  Deduction in respect of industrial undertaking located in Sikkim  Deduction in respect of industrial undertaking located in Himachal Pradesh  Deduction in respect of industrial undertaking located in Uttaranchal  Deduction in respect of industrial undertaking located in North-East  da Assam  db Arunachal Pradesh  dc Manipur  dd Mizoram  de Meghalaya		I				
n Total deductions under section 80-IB (total of a to m)  Schedule 80-IC or 80-IE  Deduction under section 80-IC or 80-IE  Deduction in respect of industrial undertaking located in Sikkim  Deduction in respect of industrial undertaking located in Himachal Pradesh  Deduction in respect of industrial undertaking located in Uttaranchal  Deduction in respect of industrial undertaking located in North-East  da Assam  db Arunachal Pradesh  dc Manipur  dd Mizoram  de Meghalaya		m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any			
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da Assam db Arunachal Pradesh dc Manipur dd Mizoram de Meghalaya		c				
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dc Manipur dd Mizoram de Meghalaya						
dd Mizoram de Meghalaya						
de Meghalaya						
df Nagaland						
			df Nagaland			
dg Tripura						
dh Total of deduction for undertakings located in North-east (Total of da to dg)	ļ			dh		
e Total deduction under section 80-IC or 80-IE (a + b + c + dh)		e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)	e		

Sche	dule V	/IA Dec	ductions under	· Chapter VI-A	4							
	1		eduction in res			nts						
$\mathbf{z}$		a 800	<del>J</del>	-	0 <b>b</b>	80GGB			0			
		c 800	GGA		0 <b>d</b>	80GGC			0			
Ļ		<b>Total Ded</b>	luctions under	$\overline{Part B (a + b - a)}$	$+\mathbf{c}+\mathbf{d}$				1	0		
TOTAL DEDUCTIONS	2		eductions in re	espect of certai		es						
ED		e 80-			0 <b>f</b>	80-IAB			0			
$\mathbf{Q}$		g 80-			0 <b>h</b>	80-IC/80-IE			0			
AI.		i 80-			0 <b>j</b>	80JJA			0			
OT			IJAA		0 1	80LA			О			
Ĕ			luctions under	,					2	0		
	3	Total Ded	luctions under	<b>Chapter VI-A</b>	(1+2)				3	0		
Sche	dule S	I		I	ncome ch	hargeable to tax	at special rate	s (please	see instr	ructions	No. 7(	ii) for section an
					ate of tax	_	-					. •
	Sl No	Section/D	escription	S	Special		Income			Ta	ax ther	eon
				r	rate (%)		(i)				(ii)	
	1					,		Total				
Sche	dule E	ÖI	Details of Ex	empt Income	(Income	not to be includ	ed in Total Inc	ome)				
	1	Interest in	ncome					-		1		
İ	2	Dividend	income			29				2		
ļ	3	Long-tern	n capital gains	from transact	tions on v	which Securities	<b>Transaction T</b>	ax is pai	d	3		
e E	4	_			ACCRET LAND IN	to be excluded				i		
		Rules)		The state of the	11 1	SEPARE .	1111					
回り		i	Expenditure	incurred on a	gricultur	re	1111			ii		
		ii	Unabsorbed	agricultural lo	oss of pre	evious eight asse	ssment years			iii		
EXEMPT INCOME							47.40.7			4		
IX EX		iii	Net Agricult	ural income fo	or the yea	ır (i – ii – iii) (er	nter nil if loss)			-		
	5		Net Agricult ncluding exemp				nter nil if loss)			5		
	6	Others, in Total (1+2	cluding exemp	ot income of m	inor chile	d explination		investme	ent fund	5		
Sche	dule P	Others, in Total (1+2) TI Name of bu	ncluding exemp 2+3+4+5) usiness trust/	Pass Through section 115UA	inor child n Income A, 115UB usiness	details from but	siness trust or	A.	/1	5 6 as per		OS on such
Sche Sl.No	dule P	Others, in Total (1+2) TI Name of bunvestment	acluding exemp 2+3+4+5) usiness trust/ fund	Pass Through section 115UA PAN of the bu	inor child n Income A, 115UB usiness nent fund	details from but	siness trust or	A.	/1	5 6 as per		OS on such nount, if any
Sche Sl.No	dule P  o. N  in  TE H	Others, in Total (1+2  Name of bu nvestment Please refer	ncluding exemp 2+3+4+5) asiness trust/ fund to the instruction	Pass Through section 115UA PAN of the but trust/ investmons for filling o	inor child in Income A, 115UB usiness nent fund out this sca	details from but SI.No. Head hedule.	siness trust or d of income	A	/1	5 6 as per		
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1	i	Notional loss on transfer of certain capital assets or units referred to	5i	1	0	
	1	in clause (fc) of explanation 1 to section 115JB	31	`		
	i	Depreciation attributable to revaluation of assets	5j		0	
	k	Gain on transfer of units referred to in clause (k) of explanation 1 to	5k	(	0	
		section 115JB				
	1	Others(including residual unadjusted items and provision for diminution	<b>5</b> l	(	Ō	
		in the value of any asset)				
	m	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l)			5m	48594
6	Dec	ductions				
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	(	Ō	
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	(	Ō	
	С	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of	6c	(	0	
		depreciation attributable to revaluation of asset				
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	(	Ō	
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	(	Ō	
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	(	Ō	
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	(	Ō	
	h	Loss brought forward or unabsorbed depreciation whichever is less	6h	(	Ō	
	i	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6i	(	Ō	
	j	<b>Others</b> (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	<b>6</b> j	(	Ō	
	k	<b>Total deductions</b> $(6a + 6b + 6c + 6d + 6e + 6f + 6g + 6h + 6i + 6j))$			6k	0
7	Boo	ok profit under section 115JB $(4 + 5m - 6k)$			7	424237
8	Tax	x payable under section 115JB [18.5% of (7)]		- V	8	78484
		NA 370 - 750 / 1/2	4	Λ		
1		Computation of tax credit under section 115JAA under section 115JB in assessment year 2016-17 (1d of Part-B-TTI)	1	/ 1-7	1	80839
2		inder other provisions of the Act in assessment year 2016-17 (2g of Part-	B-TTI)		2	37194
3		unt of tax against which credit is available [enter $(2-1)$ if 2 is greater that		70.		(
4		ation of MAT credit Available [Sum of MAT credit utilised during the curr				n of amount

Schedule MATC Computation of tax credit under	r section 115JAA
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-	l	1 ax u	nder section 115JB in ass	essment year 20	<b>10-1</b> 7 (1a of Part	-B-111)	1 E 1	00039
[2	2	Tax u	nder other provisions of t	the Act in assess	ment year 2016-1	17 (2g of Part-B-	<i>TTI</i> ) 2	2 37194
1	3	Amou	nt of tax against which c	redit is available	[enter $(2-1)$ if $2$	is greater than	!, otherwise enter 0] 3	0
4	4	Utilisa	ntion of MAT credit Avai	lable [Sum of MA	AT credit utilised o	during the curren	t year is subject to max	ximum of amount
		mentio	oned in 3 above and canno	t exceed the sum o	of MAT Credit Br	ought Forward]		
		S. No	Assessment Year (A)		MAT Credi	t	MAT Credit Utili	ised Balance MAT
				Gross(B1)	Set-off	Balance	during the Curre	nt Credit Carried
					in earlier	<b>Brought</b>	Year (C)	<b>Forward (D)= (B3)</b>
					(TDA)	0 1		(0)

		Gross(B1)	Set-off in earlier years(B2)	Balance Brought forward (B3)=(B1)-(B2)	during the Current Year ( C )	Credit Carried Forward (D)= (B3) - (C)
i	2014-15	3979	) (	3979	) (	3979
ii	2016-17 (enter 1 -2, if 1>2 else enter 0)	43645	0	0	(	0 43645
3	Total	47624	C	3979	)	0 47624
Am	ount of tax credit under sec	tion 115JAA utilis	ed during the year	ar [enter 4(C)ix]	5	
Am	ount of MAT liability availa	ble for credit in s	ubsequent assess	ment vears [enter	$r \cdot 4(D)ixl$ 6	4762

**Schedule DDT** 

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

Schedule BBS

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

	BSR Code			te of Deposit (I YY)	DD/MINI/	Serial Nur	nber of Cl	hallan Amoun	it ( <b>N</b> 5)
Total			· · · · · · · · · · · · · · · · · · ·						
C	Enter the totals of A	Advance tax	and Self-Asses:	sment tax in Sl	l No. 10a and I	Od of Part B-	ΓΤΙ	,	
lule TI	082	■ Details of	Tax Deducted	l at Source (T	DS) on Incom	ie [As per Foi	rm 16 A]		
	Tax Deduction	Name			TDS brought			out of (6) or (7)	Amount
D101 10.	Account	of the	Certificate	forward (b/f		current fin.		imed this Year	out of (6)
	Number(TAN) of	Deductor		Fin. Year	Amount b/f			orresponding	or (7) bein
	the Deductor	Denneron	Number	in which	Alliount b/1	I tai		orresponding s being offered	carried
.	the Deductor						for tax th		forward
· • \				deducted	1			us year)	
	(2)	(3)	(4)	(5)	(6)	(7)	(8)	-7.50	(9)
1	CALN02526G	NEPCO C		2015	C	67500	)	6750	00
.		OMMERC							
.		IAL PVT							
		LTD				22504	ļ	2250	
2	CALS32969G	SSCS FOO		2015	C	22506	j	2250	06
.		D & BEVE							
.		RAGES IN							
.		DIA LIMI							
		TED						9000	
Total	Please enter total o	. (0)	: 1 4 m			10:			0
Sl.No.	PAN of the Buyer	Seller of P Name of	Property) [Ref Unique TDS	er Form 26Q Unclaimed T	TDS brought	TDS of the	Amount	out of (6) or (7)	Amount
Sl.No.		Seller of P Name of	Property) [Ref Unique TDS Certificate	Ter Form 26Q Unclaimed T forward (b/f	B] FDS brought f)	TDS of the current fin.	Amount being cla	out of (6) or (7) imed this Year	out of (6)
Sl.No.		Seller of P Name of	Property) [Ref Unique TDS	er Form 26Q Unclaimed I forward (b/f Fin. Year	B] FDS brought	TDS of the current fin.	Amount of being clar (only if co	out of (6) or (7) imed this Year orresponding	out of (6) or (7) bei
Sl.No.		Seller of P Name of	Property) [Ref Unique TDS Certificate	er Form 26Q Unclaimed I forward (b/f Fin. Year in which	B] FDS brought f)	TDS of the current fin.	Amount of being clar (only if coincome is	out of (6) or (7) imed this Year orresponding s being offered	out of (6) or (7) bei carried
	PAN of the Buyer	Seller of F Name of the Buyer	Property) [Ref Unique TDS Certificate Number	er Form 26Q Unclaimed T forward (b/f Fin. Year in which deducted	B] FDS brought f) Amount b/f	TDS of the current fin. Year	Amount of being classic (only if come is for tax the	out of (6) or (7) imed this Year orresponding s being offered	out of (6) or (7) bei carried forward
(1)		Seller of P Name of	Property) [Ref Unique TDS Certificate	er Form 26Q Unclaimed I forward (b/f Fin. Year in which	B] FDS brought f)	TDS of the current fin.	Amount of being clar (only if coincome is	out of (6) or (7) imed this Year orresponding s being offered	out of (6) or (7) bei carried
(1) Total	PAN of the Buyer	Seller of F Name of the Buyer	Property) [Ref Unique TDS Certificate Number	Per Form 26Q1 Unclaimed T forward (b/f Fin. Year in which deducted (5)	B] TDS brought f) Amount b/f	TDS of the current fin. Year	Amount of being classification (only if coincome is for tax the (8)	out of (6) or (7) imed this Year orresponding s being offered his year)	out of (6) or (7) being carried forward
(1) Total E	PAN of the Buyer  (2)  Please enter total of	Seller of F Name of the Buyer  (3)  f column(8)	Property) [Ref Unique TDS Certificate Number  (4)  of Schedule-TL s of Tax Collect	Cer Form 26Q1 Unclaimed Torward (b/f) Fin. Year in which deducted (5)  DS2 and column cted at Source	B] TDS brought f) Amount b/f (6) an 8 of Schedule e(TCS) [As pe	TDS of the current fin. Year  (7)  le-TDS3 in 10h	Amount of being cla (only if coincome is for tax the (8)	out of (6) or (7) imed this Year orresponding s being offered his year)  TTI  he Collectors(s)	out of (6) or (7) bei carried forward (9)
(1) Total E	(2)  Please enter total of Tax Deduction	Seller of F Name of the Buyer  (3)  Geolumn(8)  Details Name	Property) [Ref Unique TDS Certificate Number  (4)  of Schedule-TI s of Tax Collectof the	Cer Form 26Q1 Unclaimed Torward (b/f) Fin. Year in which deducted (5)  DS2 and column cted at Source Unclaimed T	B]  FDS brought f)  Amount b/f  (6)  nn 8 of Schedum e(TCS) [As percent of the content of the co	TDS of the current fin. Year  (7)  le-TDS3 in 10le r Form 27D is	Amount of being classification (only if coincome is for tax the (8) of PartB-ssued by the Amount of the being classification (a)	out of (6) or (7) imed this Year orresponding s being offered his year)  TTI  he Collectors(s) out of (5) or (6)	out of (6) or (7) bei carried forward (9)
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(1) Total E dule TC Sl.No.	(2)  Please enter total of Tax Deduction and Tax Collected Account Number of the Buyer	Seller of F Name of the Buyer  (3)  Details Name Collect	Property) [Ref Unique TDS Certificate Number  (4)  of Schedule-TI s of Tax Collectof the	Cer Form 26Q1 Unclaimed Terms forward (b/f) Fin. Year in which deducted (5)  DS2 and column celebrated at Source Unclaimed Terms forward (b/f) Fin. Year	B]  FDS brought f)  Amount b/f  (6)  nn 8 of Schedum e(TCS) [As percent of the content of the co	TDS of the current fin. Year  (7)  le-TDS3 in 10le r Form 27D is TCS of the current fin.	Amount of being clar (only if coincome is for tax the (8)  by of PartB-ssued by the Amount of being clar (only if coincide is a constant of the coincide is a coincide is a coincide is a coincide is a coincide is a coincide is a coincide is a coin	out of (6) or (7) imed this Year orresponding s being offered his year)  TTI  he Collectors(s) out of (5) or (6) imed this Year orresponding	out of (6) or (7) bei carried forward (9)  Amount out of (5) or (6) bei
(1) Total E dule TC Sl.No.	(2)  Please enter total of Tax Deduction and Tax Collected	Seller of F Name of the Buyer  (3)  Details Name Collect	Property) [Ref Unique TDS Certificate Number  (4)  of Schedule-TI s of Tax Collectof the	Cer Form 26Ql Unclaimed Torward (b/f Fin. Year in which deducted (5)  DS2 and column cted at Source Unclaimed Torward (b/f Fin. Year in which	B] TDS brought f) Amount b/f  (6) mn 8 of Schedum e(TCS) [As pe TCS brought f)	TDS of the current fin. Year  (7)  le-TDS3 in 10le r Form 27D is TCS of the current fin.	Amount of being clar (only if coincome is for tax the (8)  by of PartB-  ssued by the Amount of being clar (only if coincome is income is	out of (6) or (7) imed this Year orresponding s being offered his year)  TTI  he Collectors(s) out of (5) or (6) imed this Year orresponding s being offered	out of (6) or (7) bei carried forward (9)  Amount out of (5) or (6) bei carried
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(1) Total E  (1) Total E  (1) Total E  (ule FS Sl.No. (1)	(2)  Please enter total of Tax Deduction and Tax Collected Account Number of the Collector  (2)  Please enter total of Tax Deduction and Tax Collector  (2)	Seller of F Name of the Buyer  (3)  Details Name Collect of  (3)  f column(7)  ayer fication	Property) [Ref Unique TDS Certificate Number  (4)  of Schedule-TI s of Tax Collector  of Schedule-TI Details of No. Head of	Cer Form 26Q Unclaimed Torward (b/f Fin. Year in which deducted (5)  DS2 and column Ceted at Source Unclaimed Torward (b/f Fin. Year in which deducted (4)  DS in 10c of Polymore Toron outsing India(inclaimed)	B] TDS brought f) Amount b/f  (6)  (6)  (7) (7) (8) (8) (7) (8) (9) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10	TDS of the current fin. Year  (7)  Te-TDS3 in 100 TCS of the current fin. Year  (6)  and tax relief id Tax on so inco	Amount of being clar (only if coincome is for tax the least of PartB-ssued by the least of tax the least of	out of (6) or (7) imed this Year orresponding s being offered his year)  TTI  he Collectors(s) out of (5) or (6) imed this Year orresponding s being offered his year)  Tax relief available in India(e)=	out of (6) or (7) bei carried forward (9)  Amount out of (5) or (6) bei carried forward (8)  Relevant article of DTAA if
(1) Total E  (1) Total E  (1) Total E  (ule FS Sl.No. (1)	(2)  Please enter total of the Collected Account Number of the Collector  (2)  Please enter total of the Collector  (2)  Please enter total of the Collector  Country  Code  Taxpa  Identification	Seller of F Name of the Buyer  (3)  Details Name Collect of  (3)  f column(7)  ayer fication	Property) [Ref Unique TDS Certificate Number  (4)  of Schedule-TI s of Tax Collector  of Schedule-TI Details of No. Head of	Cer Form 26Q Unclaimed Torward (b/f Fin. Year in which deducted (5)  DS2 and column ceted at Source Unclaimed Torward (b/f Fin. Year in which deducted (4)  DS in 10c of Polymore Income from outsi	B] TDS brought f) Amount b/f  (6)  (6)  (7) (7) (8) (8) (7) (8) (9) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10	TDS of the current fin. Year  (7)  Te-TDS3 in 100  TCS of the current fin. Year  (6)  and tax relief id Tax on selection of the current fin.	Amount of being clar (only if coincome is for tax the least of PartB-ssued by the least of tax the least of	out of (6) or (7) imed this Year orresponding s being offered his year)  TTI  he Collectors(s) out of (5) or (6) imed this Year orresponding s being offered his year)  Tax relief available in India(e)=	out of (6) or (7) bei carried forward (9)  Amount out of (5) or (6) bei carried forward (8)  Relevant article of DTAA if
(1) Total E  (1) Total E  (1) Total E  (ule FS Sl.No. (1)	(2)  Please enter total of the Collected Account Number of the Collector  (2)  Please enter total of the Collector  (2)  Please enter total of the Collector  Country  Code  Taxpa  Identification	Seller of F Name of the Buyer  (3)  Details Name Collect of  (3)  f column(7)  ayer fication	Property) [Ref Unique TDS Certificate Number  (4)  of Schedule-TI s of Tax Collector  of Schedule-TI Details of No. Head of	Cer Form 26Q Unclaimed Torward (b/f Fin. Year in which deducted (5)  DS2 and column Ceted at Source Unclaimed Torward (b/f Fin. Year in which deducted (4)  DS in 10c of Polymore Toron outsing India(inclaimed)	B] TDS brought f) Amount b/f  (6)  (6)  (7) (7) (8) (8) (7) (8) (9) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10	TDS of the current fin. Year  (7)  Te-TDS3 in 100 TCS of the current fin. Year  (6)  and tax relies in on so inco norm	Amount of being clar (only if coincome is for tax the least of PartB-ssued by the least of tax the least of	out of (6) or (7) imed this Year orresponding s being offered his year)  TTI  he Collectors(s) out of (5) or (6) imed this Year orresponding s being offered his year)  Tax relief available in India(e)= (c) or (d)	out of (6) or (7) bei carried forward (9)  Amount out of (5) or (6) bei carried forward (8)  Relevant article of DTAA if relief claim
(1) Total E  (1) Total E  (1) Total E  (ule FS Sl.No. (1)	(2)  Please enter total of the Collected Account Number of the Collector  (2)  Please enter total of the Collector  (2)  Please enter total of the Collector  Country  Code  Taxpa  Identification	Seller of F Name of the Buyer  (3)  Details Name Collect of  (3)  f column(7)  ayer fication	Property) [Ref Unique TDS Certificate Number  (4)  of Schedule-TI s of Tax Collector  of Schedule-TI Details of No. Head of	Cer Form 26Q Unclaimed Torward (b/f Fin. Year in which deducted (5)  DS2 and column Ceted at Source Unclaimed Torward (b/f Fin. Year in which deducted (4)  DS in 10c of Polymore Torone from outsindia(inclaimed)	B] TDS brought f) Amount b/f  (6)  (6)  (7) (7) (8) (8) (7) (8) (9) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10	TDS of the current fin. Year  (7)  Te-TDS3 in 100 TCS of the current fin. Year  (6)  and tax relies in on so inco norm	Amount of being clar (only if coincome is for tax the (8)  So of PartB-ssued by the Amount of being clar (only if coincome is for tax the (7)  f payable uch me under mal visions in	out of (6) or (7) imed this Year orresponding s being offered his year)  TTI  he Collectors(s) out of (5) or (6) imed this Year orresponding s being offered his year)  Tax relief available in India(e)= (c) or (d)	out of (6) or (7) bei carried forward (9)  Amount out of (5) or (6) bei carried forward (8)  Relevant article of DTAA if relief claim
(1) Total E  (1) Total E  (1) Total E  (ule FS Sl.No. (1)	(2)  Please enter total of the Collected Account Number of the Collector  (2)  Please enter total of the Collector  (2)  Please enter total of the Collector  Country  Code  Taxpa  Identification	Seller of F Name of the Buyer  (3)  Details Name Collect of  (3)  f column(7)  ayer fication	Property) [Ref Unique TDS Certificate Number  (4)  of Schedule-TI s of Tax Collector  of Schedule-TI Details of No. Head of	Cer Form 26Q Unclaimed Torward (b/f Fin. Year in which deducted (5)  DS2 and column Ceted at Source Unclaimed Torward (b/f Fin. Year in which deducted (4)  DS in 10c of Polymore Torone from outsindia(inclaimed)	B] TDS brought f) Amount b/f  (6)  (6)  (7) (7) (8) (8) (7) (8) (9) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10	TDS of the current fin. Year  (7)  Te-TDS3 in 100  TCS of the current fin. Year  (6)  and tax relies in the control on some incomprose incompro	Amount of being clar (only if coincome is for tax the (8)  So of PartB-ssued by the Amount of being clar (only if coincome is for tax the (7)  f payable uch me under mal visions in	out of (6) or (7) imed this Year orresponding s being offered his year)  TTI  he Collectors(s) out of (5) or (6) imed this Year orresponding s being offered his year)  Tax relief available in India(e)= (c) or (d) whichever is lower	out of (6) or (7) being carried forward (9)  Amount out of (5) or (6) being carried forward (8)  Relevant article of

chedul 1		summary of tax l s of Tax relief clai		xes paid outside India		
	Sl.No.	<b>Country Code</b>	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country	Tax Relief Claimed under section (specify 90, 90A or 91)
		(a)	<b>(b)</b>	(c)	(d)	(e)
	Total				0	
2		Tax relief available $l$ of $I(d)$	le in respect of cour	ntry where DTAA is applicab	le (section 90/90A) (Part	2
3		Tax relief available $l \ of \ l(d)$	le in respect of cour	ntry where DTAA is not appl	icable (section 91) (Part	3
4		• •		ich tax relief was allowed in l g the year? If yes, provide the	· ·	4
4a	Amou	int of tax refunded	l			4a
4b	Assess	sment year in which	ch tax relief allowed	l in India		4b
OTE		<u>-</u>	ctions for filling out i		_	
chedul	le FA	Details	of Foreign Assets a	nd Income from any source o	outside India	
A		Details of Foreign	Bank Accounts he	ld (including any beneficial in	nterest) at any time durin	g the previous year
	SI. No	Country Name	of Address Accou	nt Status - Account Acco	unt Peak Interest I	nterest taxable and offered

ule FA					Income fro						•	
A SI. No (1)		Foreign B Name of the Bank	Address		(including Status - Owner/		Account		Interest		axable and	
	and Code (2)	(3a)	Bank (3b)	name (4)	Beneficial owner/ Beneficiary (5)	<b>(6)</b>	date (7)	During the Year (in rupees) (8)	in the account (9)		Schedule where offered (11)	Item numb of schedu (12)
В	Details of	Financial	Interest in	n any Ent	ity held (in	cluding a	ny benefic	ial interes	t) at any ti	me during	g the previ	ous yea
SI. No (1)	Country Name	Nature of entity	Name of the	Address of the	of	CLUS OF A CARRY	Total Investmen		of	in this re		
	and Code (2)	(3)	Entity (4a)	Entity (4b)	Interest - Direct/ Beneficial owner/ Beneficiary (5)	held (6)	(at cost) (in rupees) (7)	from such Interest (8)	Income (9)	Amount (10)	Schedule where offered (11)	Item number of schedu (12)
$\overline{\mathbf{C}}$	Details of	Immovab	le Propert	ty held (in	cluding an	y benefici	al interest	at any ti	me during	the previ	ous year	
SI. No (1)	Country Name		ss of the P		Ownership	Date of		Income	_	_	axable and	offere
	and Code (2)			J	Beneficial owner/ Beneficiary (4)	on (5)	(at cost) (in rupees) (6)	from the Property (7)	Income (8)	Amount (9)	Schedule where offered (10)	Item numb of sched (11)
D	Details of	any other	Capital A	sset held	(including	any benef	 ficial inter	est) at any	time duri	ing the pro	vious veal	
SI. No (1)	Country Name		ture of As		Ownership - Direct/	Date of		Income			axable and	
	and Code (2)				Beneficial owner/ Beneficiary (4)	on (5)	(at cost) (6)	from the Asset (7)	Income (8)	Amount (9)	Schedule where offered (10)	Item numb of sched (11)
E		,		•	signing au ncluded in	•	,	ing any be	eneficial in	iterest) at	any time d	luring
SI. No	<u> </u>	of the		ess of		Account		Whether	If (7)	If (7) is y	es, Income	offere
	Instit	tution	the Ins	titution	of the	Number	Balance/		is yes,	in this re	turn	
(1)	ın wh	ich the	(,	3)	account	(5)	Investmen during	t accrued is	Income accrued		Schedule where	Item numb

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

		IT	R-6					
[For Companies other than companies claiming exemption under section 11]								
(Please see rule 12 of the Income-tax Rules, 1962)								
PERSONAL INFORMATION								
Name CALIBRE COMMERCIAL PRIVAT E LIMITED								
Corporate Identity Number (CIN)	U51109WB2007PTC1	16803	Is there any ch	ange in the name? If yes,				
issued by MCA			please furnish	the old name				
PAN	AADCC1272G		Date of incorp	oration (DDMMYYYY) 20	6/06/2007			
Address				,				
Flat/Door/Block No	86B/2		Town/ City/ D	istrict	KOLKATA			
Name of Premises / Building / Village	GAJRAJ CHAMBE	ER , ROOM NO	Road/Street/Po	ost Office	TOPSIA ROAD (SOUTH)			
	-3AC							
Area/ Locality	KOLKATA	C-21	State		WEST BENGAL			
Country	INDIA	B	PIN Code		700046			
Type of company	Domestic Company		If a public com	npany select 6, and if private	7-Private Company			
	1.4		company selec	et 7 (as defined in section 3				
	<i>M</i>	M	of The Compa	ny Act)				
Office Phone Number with STD code	033 - 40048983	61	Income Tax W	ard / Circle	ITO WD 11(4)			
Mobile no.1	91 - 9830495960	ENGT.	Mobile no.2	XII	91 - 9830495960			
Email Address-1	nmanpuria@yahoo.	com	Email Address	-2	A			
Filing Status	V 11.	Ja f	ला		1-7			
Section	1/1/-	Revised return	u/s 139(5)	Filing Type	Revised			
If revised/in response to defective/Modif	ied/Rectification, then	305995741250	918	Date of filing original return	rn 25/09/2018			
enter Receipt No		TAX	DEPA	(DD/MM/YYYY)				
Notice number (Where the original retur	n filed was Defective and	d a notice was iss	ued to the					
assessee to file a fresh return Sec139(9))								
If filed, in response to a notice u/s 139(9)	)/142(1)/148/153A/153C	enter date of suc	th notice, or u/s					
92CD enter date of advance pricing agre	ement							
Residential Status				RES - Resident				
Whether opting for section 115BA? (Yes	s/No) (applicable on Don		No					
Whether total turnover/ gross receipts in	the previous year 2015-1	ore rupees? (Yes/	No					
No) (applicable on Domestic Company )	1							
Whether assessee is a resident of a count	ry or specified territory v	with which India	has an	No				
agreement referred to in sec 90 (1) or Ce	ntral Government has ad	opted any agreen	nent under sec					
90A(1)								
In the case of non-resident, is there a per	manent establishment (P	E) in India		No				

Whethe	er assess	ee is required to seek registration under any law for the time being in force relating					
to com	panies?						
Whethe	er the fin	nancial statements of the company are drawn up in compliance to the Indian	No				
Accour	nting Sta	ndards specified in Annexure to the companies (Indian Accounting Standards)					
Rules,	2015						
Whethe	er assess	ee is located in an International Financial Services Centre and derives income	No				
solely i	n conve	rtible foreign exchange?					
Whethe	er the ass	sessee company is under liquidation	No				
Whethe	er you ar	e an FII / FPI?	No				
If yes,	please pi	rovide SEBI Regn. No.					
Whethe	er any tra	ansaction has been made with a person located in a jurisdiction notified u/s 94A of	No				
the Act	?						
Other	Details						
Whethe	er this re	turn is being filed by a representative assessee? If yes, please furnish following info	rmation	No			
Name o	of the rep	presentative assessee	D.				
Addres	s of the	representative assessee	M				
Permar	nent Acc	ount Number (PAN) of the representative assessee	110				
AUDI	Γ DETA	ILS	24				
(a)	(a) Whether liable to maintain accounts as per section 44AA? No						
(b)	Wheth	er liable for audit under section 44AB?	All	No			
(c)	If (b) is	s Yes, whether the accounts have been audited by an accountant? If Yes, furnish the	following	VL			
	inform	ation	-11				
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)	TIME				
	(ii)	Name of the auditor signing the tax audit report					
	(iii)	Membership no. of the auditor	1				
	(iv)	Name of the auditor (proprietorship/ firm)					
	(v)	Proprietorship/firm registration number					
	(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)					
	(vii)	Date of audit report					
(d.i)	Are yo	u liable for Audit u/s 92E?					
	No						
(d.ii)	If liable	e to furnish other audit report under the Income-tax Act, mention the date of furnish	ing of the audit re	eport? (DD/MM/YYYY) (Please see Instruction			
	6(ii))						
	Sl.No	Section Code Date (	DD/MM/YYYY)				
(e)	Mentio	on the Act, section and date of furnishing the audit report under any Act other than the	ne Income-tax Ac	t			
	Sl.No	Act Section Code		Date (DD/MM/YYYY)			
l		PART A - GENERAL (2	)				

HOLDIN	IG STATUS								
(a)	Nature of company (v	vrite 1 if holding	company, write 2	if a subsidiary o	company, write	3 if both, write	4 if any other)	4- If any other	
(b)	If subsidiary company	, mention the de	tails of the Holding	g Company				ı	
Sl.No.	PAN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of	Shares held
(c)	If holding company, r	nention the detai	ls of the subsidiary	companies.					
Sl.No.	PAN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of	Shares held
BUSINES	SS ORGANISATI	ON							_
Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code	e/Zip code
KEY PEI	RSONS								
Particulars	of Managing Director, I	Directors, Secreta	ary and Principal of	fficer(s) who ha	ave held the off	ice during the p	revious year.		
Sl.No.	Name	Designation	PAN	Residential Address	City	State	Country	Pin code/ Zip code	Director  Identification  Number (DIN)  issued by  MCA, in case  of Director
1	NARENDRA MAN PURIA	Director	AMRPM8788J	136, JESSO RE ROAD	KOLKATA	WEST BEN	INDIA	700055	
2	SIDDHARTH MAN	Director	AMRPM8789K	136, JESSO RE ROAD	KOLKATA	WEST BEN GAL	INDIA	700055	
SHAREF	LIOLDERS INFOR	MATION		OV D	See 1				
	of persons who were be		of shares holding n	ot less than 10%	6 of the voting	nower at any ti	ne of the previou	ıs vear	
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of	shares held
OWNER	SHIP INFORMA	ΓΙΟΝ	,		,			,	
	unlisted company, partic		ersons who were the	he ultimate ben	eficial owners,	directly or indi	rectly, of shares l	nolding not less	than 10% of the
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of	shares held
NATURE	E OF COMPANY	AND ITS BU	JSINESS						
Nature of c	ompany								
1	Whether a public sect	or company as d	efined in section 20	(36A) of the Inc	come-tax Act			No	
2	Whether a company of	wned by the Res	erve Bank of India	1				No	

3	V	Whether a company in which not less than forty percent of the shares are hel	er singly or taken together) by the	No	
	(	Government or the Reserve Bank of India or a corporation owned by that Ba	nk		
4	V	Whether a banking company as defined in clause (c) of section 5 of the Bank	ing Regu	alation Act,1949	No
5	V	Whether a scheduled Bank being a bank included in the Second Schedule to	the Rese	rve Bank of India Act	No
6	V	Whether a company registered with Insurance Regulatory and Development	Authority	y (established under sub-section	No
	(	1) of section 3 of the Insurance Regulatory and Development Authority Act	, 1999)		
7	V	Whether a company being a non-banking Financial Institution			No
Nature	of busi	ness or profession, if more than one business or profession indicate the three			
Sl.No.	(	Code Tradename		Tradename	Tradename
1	0	07005 - Other real estate/renting services n.e.c			
Part A	A-BS				
	BA	ALANCE SHEET AS ON 31ST DAY OF MARCH, 2018	OR AS	ON THE DATE OF AMA	ALGAMATION
I. Equ	uity an	nd Liabilities			
1. Sha	arehol	der's fund	220		
A.	Share	capital	1	M	
	i	Authorised	Ai	3100000	
	ii	Issued, Subscribed and fully Paid up	Aii	2975000	
	iii	Subscribed but not fully paid	Aiii	0	
	iv	Total (Aii + Aiii)		Aiv	2975000
B.	Reser	ves and Surplus	50	Al . A	1
	i	Capital Reserve	Bi	0	7
	ii	Capital Redemption Reserve	Bii	0	
	iii	Securities Premium Reserve	Biii	25875000	
	iv	Debenture Redemption Reserve	Biv	0	
	v	Revaluation Reserve	Bv	0	
	vi	Share options outstanding amount	Biv	0	
	vii	Other reserve (specify nature and amount)			
	Sl No.	Nature		Amount	
	Total		Bvii		0
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown	Bviii	6984758	
		as - ve figure)			
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to	Bix	32859758	
		shown as - ve figure)			
	С	Money received against share warrants	1C	0	
D	Total	Shareholder's fund (Aiv + Bix + 1C)	1D	35834758	
2.	Share	e application money pending allotment			
	i	Pending for less than one year	0		

	ii	Pending for more than one year	ii	0							
	iii	Total (i + ii)		2	0						
3. Nor	Non-current liabilities										
A	Long-t	erm borrowings									
	i	Bonds/ debentures									
		a. Foreign currency	ia	0							
		b. Rupee	ib	0							
		c. Total (ia + ib)	ic	0							
	ii	Term loans									
		a. Foreign currency	iia	0							
		b. Rupee loans	,								
		1. From Banks	0								
		2. From others	b2	0							
		3. Total (b1 + b2)	b3	0							
		c. Total Term loans (iia + b3)	iic	0							
	iii	Deferred payment liabilities	iii	0							
	iv	Deposits from related parties (see instructions)	iv	0							
	v	Other deposits	v	0							
	vi	Loans and advances from related parties (see instructions)	vi	0							
	vii	Other loans and advances	vii	0							
	viii	Long term maturities of finance lease obligations	viii	0	-7						
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	35	3A	0						
B.	Deferre	ed tax liabilities (net)	nal	3B	37025						
С	Other l	ong-term liabilities	LW								
	i	Trade payables	i	0							
	ii	Others	ii	0							
	iii	Total Other long-term liabilities (i + ii)		3C	0						
D	Long-t	erm provisions									
	i	Provision for employee benefits	i	0							
	ii	Others	ii	0							
	iii	Total (i + ii)		3D	0						
E.	Total N	Non-current liabilities $(3A + 3B + 3C + 3D)$		3E	37025						
4. Cui	rrent li	iabilities									
A	Short-term borrowings										
	i	Loans repayable on demand									
		a. From Banks	ia	0							
		b.From Non-Banking Finance Companies	0								

A.

Fixed assets

		c.From other financial institutions	ic	0	
		d. From others	id	0	
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	0	
	iv	Other loans and advances	iv	0	
	v	Other deposits	v	480000	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)	ı	4A	480000
B.	Trade	payables			
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	23600	
	iii	Total Trade payables (i + ii)		4B	23600
C.	Other	current liabilities	_		<u> </u>
	i	Current maturities of long-term debt	i	0	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refunc	l vii	0	
		and interest accrued	1		-7
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	х	Other payables	X	14400	
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)	)	4C	14400
D.	Short	-term provisions			
	i	Provision for employee benefit	i	0	
	ii	Provision for Income-tax	ii	25000	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	v	Other	v	0	
	vi	Total Short-term provisions (i + ii +iii + iv + v )	4D		25000
Е	Total	Current liabilities (4A + 4B + 4C + 4D)	4E		543000
Total	Equity a	and liabilities $(1D + 2 + 3E + 4E)$	1	I	36414783
II. A	SSETS	<b>S</b>	_	1	I
 1. No	n-curi	rent assets			
1. No	n-curi	rent assets			

	i	Tangible assets			
		a. Gross block	ia	7868268	
		b. Depreciation	ib	3067623	
		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	4800645	
	ii	Intangible assets			
		a. Gross block	iia	0	
		b. Amortization	iib	0	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	0	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)		Av	4800645
В		urrent investments	530		
_	i	Investment in property	i	0	
	ii	Investments in Equity instruments	_	TII.	
		a. Listed equities	iia	0	
		b. Unlisted equities	iib	0	
		T 1(1) 111)	iic	0	
	iii	c. Total (11a + 11b)  Investments in Preference shares	iii	0	
	iv	Investments in Government or trust securities	iv	0	
		Investments in Debenture or bonds	V	0	
	vi	Investments in Mutual funds	vi	0	
	vii	Investments in Partnership firms	vii	0	
	viii	Others Investments	viii	0	
		Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)	VIII	Bix	0
C	ix		-	C	0
		red tax assets (Net)	_	C	0
D		term loans and advances		0	
	i	Capital advances	i	0	
	ii 	Security deposits	ii 	0	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	0	
	v .	Total Long-term loans and advances (i + ii + iii + iv)		Dv	0
	vi	Long-term loans and advances included in Dv which is			
		a. for the purpose of business or profession	via	0	
		b. not for the purpose of business or profession	vib	0	

		c. given to shareholder, being the beneficial owner of share, or to any	vic	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
Е	Other	non-current assets	,		
	i	Long-term trade receivables	,		
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	0	
	iii	Total (id + ii)		Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit			
		of such shareholder as per section 2(22)(e) of I.T. Act	B)		
F	Total l	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	4800645	
2. Cu	rrent a	ssets		M	
A.	Curren	at investments		110	
	i	Investment in Equity instruments		24	
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	7
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	17846836	
	vi	Investment in partnership firms	vi	0	
	vii	Other investment	vii	0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		17846836
В	Invent	ories			
	i	Raw materials	i	0	
	ii	Work-in-progress	ii	0	
	iii	Finished goods	iii	0	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
	v	Stores and spares	v	0	
	vi	Loose tools	vi	0	
	vii	Others	vii	0	
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		Bviii	0

С	Tra	de rec	eivables	s					
	i	Outstanding for more than 6 months				i	1	)	
	ii	C	Others				ii		0
	iii	Т	Total Tra	ade rec	ceivables (i + ii)		'	Ciii	0
D	Cas	sh and	cash eq	luivale	ents				
	i	F	Balances	s with	Banks		i	52133	1
	ii	C	Cheques	, draft	s in hand		ii		0
	iii	C	Cash in l	hand			iii	95000	5
	iv	C	Others				iv	1	0
	v	v Total Cash and cash equivalents (i + ii + iii + iv)						Dv	1471336
Е	Sho	ort-teri	m loans	and ac	dvances				
	i	I	oans an	nd adva	ances to related parties (see instructions)		i	1166500	)
	ii Others i					ii	63096	5	
	iii	iii Total Short-term loans and advances (i + ii)					500	Eiii	12295966
	iv	S	Short-ter	rm loa	ns and advances included in Eiii which is		3	All .	
		a. for the purpose of business or profession iva					iva	118	)
		b. not for the purpose of business or profession				ivb	7/6	0	
		c. given to a shareholder, being the beneficial owner of share, or to any				ivc	835	0	
		c	oncern	or on l	behalf/ benefit of such shareholder as per section	n 2(22)(e)		HU	
		o	of I.T. A	ct	atte the		150	All I	0
F	Oth	ner cur	rent ass	ets	NO BELL	नुला ।	13	F	0
G	Tot	al Cur	rent ass	sets (A	viii + Bviii + Ciii + Dv + Eiii + F)	-	25	2G	31614138
Total	Assets	s (1F +	+ 2G)	1	COME		na!	II	36414783
Part	A-BS	– Ind	AS		TE IAX	DE	PAN		
Bala	nce Sh	eet as	on 31st	t day o	of March, 2018 or as on the date of business of	combinati	ion [applio	cable for a company whose fir	ancial statements are drawn up
in co	mplia	nce to	the Ind	lian A	ccounting Standards specified in Annexure to	o the com	panies (Ir	ndian Accounting Standards)	Rules, 2015]
I	Equi	ty and	Liabilit	ties					
	1	Equi	ity						
		A	Equit	ty shar	e capital				
			i	Auth	norised	Ai		0	
			ii Issued, Subscribed and fully paid up Aii					0	
		iii Subscribed but not fully paid Aiii					0		
			iv	Tota	l (Aii + Aiii)	,		Aiv	0
		В	Other	r Equit	ty			1	
			i	Othe	r Reserves				
				a	Capital Redemption Reserve	ia		0	
		b Debenture Redemption Reserve ib				0			

	1	1				_	1		1	
			с	Share Options Outstanding account ic	0					
			d	Other	(specify nature and amount)					
	Sl. Nature						Amou	nt		
				No.						
			Tota	1		id	0			
			e	Total	other reserves (ia + ib + ic + id)			ie	0	
		ii	Reta	ined ear	rnings (Debit balance of statement of P	&L to	be shown as –ve figure)	ii	0	
		iii	Tota	l (Bie +	ii) (Debit balance to be shown as -ve t	igure)	-	Biii	0	
	С	Tota	l Equity (Aiv + Biii)						0	
2	Liab	ilities								
	A	Non-	Non-current liabilities							
	I	I Financial Liabilities								
		Borr	owings	;	621				-	
		a	Bono	ds or de	bentures		59/			
			1	1 Foreign currency a1 0						
			2	Rupe	e	a2	0			
			3	Total	(1 + 2)		T W	a3	0	
		b Term loans							ı	
			1	Forei	gn currency	b1	a XII	0		
		7	2	2 Rupee loans						
				i	From Banks	i		0	-7	
				ii	From other parties	ii	125	0		
			1	iii	Total (i + ii)	b2	- OTME	0	/	
	1		3	Total	Term loans (b1 + b2)	( D	EPAR	b3	0	
		с	Defe	Deferred payment liabilities					0	
		d	Deposits					d	0	
	-	e	e Loans from related parties (see instructions)				-	e	0	
		f Long term maturities of finance lease obligations					f	0		
		g Liability component of compound financial instruments						g	0	
		$ \begin{array}{cccccccccccccccccccccccccccccccccccc$							0	
									0	
									0	
	-	k	Other financial liabilities (Other than those specified in II under provisions)					k	0	
	II	Prov	isions					1	1	
		a	Prov	ision fo	r employee benefits	a		0		
		b	Othe	rs (spec	rify nature)		1		<u>I</u>	

	1							,
			Sl.	Nature	Amo	ount		
			Tota	] 1 b				
		с	Tota	Provisions				0
	III	Defe	rred ta	x liabilities (net)				0
		a	Adva	ances			a	0
		b	Othe	r (specify nature and amount)				
				Sl. No Nature		Amount		
			Tota					
		c	Tota	Other non-current liabilities			IVc	0
		Total	l Non-0	Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)	2A	0		
	В	Curre	ent liab	pilities				
	I	Finaı	ncial L	iabilities				
		i	Borr	owings				
			a	Loans repayable on demand		9 ///		
				1 From Banks	1	0		
				2 From Other parties	2	0		
				11/1	3	0		
			_	1111	P(1) (1)	20.5 11.11		
			b	Loans from related parties	b c	0	-/	
		1	С					<u>-</u> 7
		- 7	d	Other loans (specify nature)  Sl. No Nature Amount				
			Tota	VIVIETAV	T	Amount	d	
					1	Ii	0	
		ii		Borrowings $(a3 + b + c + d)$				0
		iii	Trade payables Iii  Other financial liabilities					
			a	Current maturities of long-term debt		0		
			a Current maturities of long-term debt a  b Current maturities of finance lease b					
				obligations				
			С	Interest accrued	c	0		
			d	Unpaid dividends	d	0		
			e	Application money received for allotment	e	0		
				of securities to the extent refundable and				
				interest accrued thereon				
	_		f	Unpaid matured deposits and interest		0		
				accrued thereon				

				g	Unpaid matured debentures and interest accrued thereon	g		0	
				h	Other (specify nature and amount)				
				S1.	Nature	Amo	unt	_	
				No					
				Total				h	
			i	Total	Other financial liabilities (a + b +c +d +e +f +	g+ h)		i	0
			iv	Total	Financial Liabilities (Ii + Iii + Iiii)			Iiv	0
		II	Othe	r Curre	ent liabilities				
				a	Revenue received in advance	a	0		
				b	Other advances(specify nature and amount)				
					Sl. No Nature		Amount		
				Total	5-21			В	0
				с	Others (specify nature)		STA		
					Sl. No Nature		Amount	•	
				Total	M W		11/1	c	
				d	Total Other current liabilities (a + b+ c)		T W	IId	0
		Ш	Provi	isions	W Œ		IS AN		
				a	Provision for employee benefits	a	0		
				b	Others (specify nature)		55 M	- 12	A:
				S1.	Nature	Amo	unt	1	
			1	No	ZING		- NT	1	
				Total	COMETA		-DARTIME!	b	
				c	Total provisions (a + b)		EPAI	IIIc	0
		IV	ProC	urrent	Tax Liabilities (Net)visions	IV	0		
		Tota	l Curre	nt liabi	lities (Iiv + IId + IIIc+ IV)	2B	0		
	Total	l Equit	y and li	iabilitie	es (1C + 2A +2B)			I	0
II	ASSI	ETS							
	1	Non-	-curren	t assets	:				
		A	Prop	erty, Pl	ant and Equipment				
			a	Gros	s block	a		0	
			b	Depr	eciation	b		0	
			с	Impa	irment losses	с		0	
			d	Net b	plock (a – b - c)			Ad	0
		В	Capit	tal wor	k-in-progress			В	0
		С	Inves	stment	Property				
			a	Gros	s block	a		0	

	1				1		1
		b	Depreciation	b		0	
		с	Impairment losses	с		0	
		d	Net block (a – b - c)			Cd	0
	D	Good	will				
		a	Gross block	a	0		
		b	Impairment losses	b		0	
		с	Net block (a – b - c)			Dc	0
	Е	Othe	Intangible Assets				
		a	Gross block	a	0		
		b	Amortisation	b	0		
		с	Impairment losses	c	0		
		d	Net block (a – b - c)			Ed	0
	F	Intan	gible assets under development			F	0
	G	Biolo	gical assets other than bearer plants	· authorists	STATE OF THE PARTY		
		a	Gross block	a	0		
		b	Impairment losses	b	0		
		с	Net block (a – b - c)		I M	Gc	0
	Н	Finar	cial Assets		is Ah		
		I	Investments	rigital di	n 844		
		i	Investments in Equity instruments		155 MM	1	A:
			a Listed equities	ia	0	1	17
		1	b Unlisted equities	ib	0	3	
			c Total (ia + ib)		TRARTME	ic	0
		ii	Investments in Preference shares	ii	0		
		iii	Investments in Government or trust securities	iii	0		
		iv	Investments in Debenture or bonds	iv	0		
		v	Investments in Mutual funds	v	0		
		vi	Investments in Partnership firms	vi	0		
		vii	Others Investments (specify nature)	,			
			Sl. Nature	Amo	ount ————————————————————————————————————		
			No				
			Total			vii	
		viii	Total non-current investments (ic + ii + iii + iv + v	+ vi + v	vii)	viii	0
	II	Trade	Receivables				
		a	Secured, considered good	a	0		
		b	Unsecured, considered good	b	0		
		с	Doubtful	c	0		

			d	Total	Trade receivables			HII	0
		III	Loan	ıs					
			i	Secur	ity deposits	i		0	
			ii	Loans	to related parties (see instructions)	ii		0	
			iii	Other	loans (specify nature)				
				S1.	Nature	Amo	punt		
				No					
				Total				iii	
			iv	Total	Loans (i + ii + iii)			HIII	0
		v	Loan	s includ	led in HIII above which is-				
			a	for the	e purpose of business or profession	va	0		
				b	not for the purpose of business or profession	vb	0		
				с	given to shareholder, being the beneficial	vc	0		
					owner of share, or to any concern or on		EN.		
					behalf/ benefit of such shareholder as per		S TA		
					section 2(22)(e) of I.T. Act		37		
		IV	Other	r Financ	cial Assets	M	T NA		
				i	Bank Deposits with more than 12 months	i	3 //	0	
					maturity	201 O	m XII		
				ii	Others	ii	25 /4/	0	4:
				iii	Total of Other Financial Assets (i + ii)	18		HIV	0
	I	Defe	rred Ta	ax Asset	s (Net)		22	I	0
	J	Othe	r non-c	current A	Assets		PARTME		/
		i	Capit	tal Adva	ances	i	0		
		ii	Adva	ances of	her than capital advances	ii	0		
		iii	Othe	rs (spec	ify nature)				
				S1.	Nature	Amo	ount		
				No					
				Total				vii	
		iv	Total	l non-cu	rrent assets (i + ii + iii)			iv	0
		v	Non-	-current	assets included in J above which is due from		v	0	
			share	eholder,	being the beneficial owner of share, or from an	ıy			
			conce	ern or o	n behalf/ benefit of such shareholder as per sec	tion			
			2(22)	)(e) of I	T. Act				
	Total	Non-c	current	assets (	Ad + B + Cd + Dc + Ed + F + Gc + HI + HII +	нш	+ HIV + I + J)	1	0
2	Curre	ent ass	ets						
	A	Inve	ntories						
							· · · · · · · · · · · · · · · · · · ·		·

	i	Raw materials	i	0		
	ii	Work-in-progress	ii	0		
	iii	Finished goods	iii	0		
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0		
	v	Stores and spares	v	0	-1	
	vi	Loose tools	vi	0		
	vii	Others	vii	0		
	viii	$Total\ Inventories\ (i+ii+iii+iv+v+vi+vii)$			2A	0
В	Finar	cial Assets				
I	Inves	tments				
	i	Investment in Equity instruments				
		a Investment in Equity instruments	ia	0		
		a Unlisted equities	ib	0		
		c Total (ia + ib)	ic	0		
	ii	Investment in Preference shares	ii	0		
	iii	Investment in government or trust securities	iii	0		
	iv	Investment in debentures or bonds	iv	0		
	v Investment in Mutual funds			0		
	vi	Investment in partnership firms	vi	0		· ·
	vii	Other Investments	vii	0	1	<u> </u>
	viii	Total Current investments (ic + $ii$ + $iii$ + $iv$ + $v$ + $vi$ + $vii$ )	.Pc	03/	viii	0
II	Trade	receivables		CAN	3	
	i	Secured, considered good	i	0	٠,	
	ii	Unsecured, considered good	ii	0		
	iii	Doubtful	iii	0		
	iv	Total Trade receivables $(i + ii + iii)$			II	0
III	Cash	and cash equivalents		T		
	i	Balances with Banks (of the nature of cash and cash	i	0		
		equivalents)				
	ii	Cheques, drafts in hand	ii	0		
	iii	Cash on hand	iii	0		
	iv	Others (specify nature)	iv			
		Sl. Nature	Amo	ount		
		No		I		
		Total	vii			
	v	Total Cash and cash equivalents (i + ii + iii + iv)		III	0	
IV	Bank	Balances other than III above			IV	0

Assessment	Y	ear	•	20	18	-1	9

	V	Loans							
		i S	Secui	rity Deposits	i	0			
		ii l	Loan	s to related parties (see instructions)	ii	0			
		iii	Other	rs(specify nature)					
		;	S1.	Nature	Amo	ount			
		]	No						
		,	Total				,	vii	
		iv	Total	loans (i + ii + iii)			,	V	0
		v ]	Loan	s and advances included in V above which is-					,
		:	a	for the purpose of business or profession	va	0			
		1	b	not for the purpose of business or profession	vb	0			
		(	с	given to a shareholder, being the beneficial owner	vc	0			
				of share, or to any concern or on behalf/ benefit of					
				such shareholder as per section 2(22)(e) of I.T. Act		590			
	VI	Other I	Finan	cial Assets		B TIM	,	VI	0
	Total	Financia	al As	sets $(I + II + III + IV + V + VI)$		10 M	1	2B	0
	С	Curren	t Tax	Assets (Net)		( NA	1	2C	0
	D	Other c	currer	nt assets					
		i	Adva	nces other than capital advances	i	in HU		0	
		ii (	Other	rs(specify nature)		55 14	-5.	- 1	A:
		:	S1.	Nature	Amo	ount	1	/	L-7
		]	No	7/No		2	1	/	
		,	Total	COME		- PARTINE		vii	
		iii	Total	(I/E IA)	(I	EPAIN	1	2D	
	Total	Current	asset	$4 \cdot (2A + 2B + 2C + 2D)$			2	2	0
Total	Assets	(1 + 2)					]	II	0
Part	A-P an	d L- Pr	ofit a	and Loss Account for the financial year 2017-18 (fi	ll item	s 1 to 52 in a case where regu	ılar bo	oks of	accounts are maintained,
othe	rwise fil	ll item 5	53)						
1	Reve	enue fr	om o	perations					
	A	Sale	es/ G	ross receipts of business (net of returns and refund	ls and	duty or tax, if any)			
	i.	Sale	e of p	products/goods			i		0
	ii.	Sale	e of s	ervices			ii		0
	iii	. Oth	er op	perating revenues (specify nature and amount)					
			]	Nature			Amou	unt	
		Tota	al i	iii					0
	iv.	Inte	erest (	(in case of finance company)			iv		0
	v.	Oth	er fin	nancial services (in case of finance company)			v		0

	vi.	Total $(i + ii + iii + iv + v)$	Avi	0						
	В	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplie	d							
	i.	Union Excise duties	i	0						
	ii.	Service tax	ii	0						
	iii.	VAT/ Sales tax	iii	0						
	iv.	Central Goods and Service Tax (CGST)	iv	0						
	v.	State Goods and Services Tax (SGST)	v	0						
	vi.	Integrated Goods and Services Tax (IGST)	vi	0						
	vii.	Union Territory Goods and Services Tax (UTGST)	vii	0						
	viii.	Any other duty, tax and cess	viii	0						
	ix.	Total (i + ii + iii + iv + v + vi + viii + viii)	Bix	0						
	С	Total Revenue from operations (Aiv + Bix)	1C	0						
2	Other income									
	i.	Interest income (in case of a company, other than a finance company)	i	0						
	ii.	Dividend income	ii	31358						
	iii.	Profit on sale of fixed assets	iii	675000						
	iv.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0						
	v.	Profit on sale of other investment	v	834362						
	vi.	Rent	vi	300000						
	vii.	Commission	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	1840720						
3	Closin	ng Stock								
	i.	Raw Material	3i	0						
	ii.	Work-in-progress	3ii	0						
	iii.	Finished Goods	3iii	0						
		Total (3i + 3ii + 3iii)	3iv	0						
	4	Totals of credits to profit and loss account (1C+2xi+3iv)	4	1840720						
DEBI	TS TO I	PROFIT AND LOSS ACCOUNT								
5	Openi	ing Stock								
	i.	Raw Material	5i	0						
	ii.	Work-in-progress	5ii	0						
	iii.	Finished Goods	5iii	0						
		Porc 17								

	iv	Total (5i + 5ii + 5iii)	5iv	0
	6	Purchases (net of refunds and duty or tax, if any)	6	0
7	Duties	and taxes, paid or payable, in respect of goods and services purchased		
	i.	Custom duty	7i	0
	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0
	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Central Goods & Service Tax (CGST)	7vii	0
	viii.	State Goods & Services Tax (SGST)	7viii	0
	ix.	Integrated Goods & Services Tax (IGST)	7ix	0
	x.	Union Territory Goods & Services Tax (UTGST)	7x	0
	xi.	Any other tax, paid or payable	7xi	0
	xii.	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii+7viii+7ix+7x+7xi)	7xii	0
	8	Freight	8	0
	9	Consumption of stores and spare parts	9	0
	10	Power and fuel	10	0
	11	Rents	11	0
	12	Repairs to building	12	0
	13	Repairs to plant, machinery or furniture	13	0
14	Comp	ensation to employees	(1)	. /
	i.	Salaries and wages	14i	720000
	ii.	Bonus	14ii	0
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	0
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	0
	viii.	Contribution to recognised gratuity fund	14viii	0
	ix.	Contribution to any other fund	14ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi	720000
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
15	Insura			

			1	
	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	15vi	0
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16.	Workı	men and staff welfare expenses	16	0
17.	Entert	ainment	17	0
18.	Hospit	tality	18	0
19.	Confe	rence	19	0
20.	Sales 1	promotion including publicity (other than advertisement)	20	0
21.	Adver	tisement	21	0
22	Comn	nission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	160000
	iii.	Total (i + ii)	22iii	160000
23	Royal	ty	•	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
24	Profes	ssional / Consultancy fees / Fee for technical services		A
	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	160000
	iii.	Total (i + ii)	24iii	160000
25.	Hotel	, boarding and Lodging	25	0
26.	Travel	ling expenses other than on foreign traveling	26	0
27.	Foreig	n travelling expenses	27	0
28.	Conve	eyance expenses	28	0
29.	Teleph	none expenses	29	0
30.	Guest	House expenses	30	0
31.	Club e	expenses	31	0
32.	Festiv	al celebration expenses	32	0
33.	Schola	arship	33	0
34.	Gift		34	0
35.	Donat	ion	35	0
36	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)	1	1
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	0
		<u> </u>		1

				T		
	iii.	VAT/ Sales tax	36iii	0		
	iv.	Cess	36iv	0		
	v.	Central Goods and Service Tax (CGST)	36v	0		
	vi.	State Goods and Services Tax (SGST)	36vi	0		
	vii.	Integrated Goods and Services Tax (IGST)	36vii	0		
	viii.	Union Territory Goods and Services Tax (UTGST)	36viii	0		
	ix.	Any other rate, tax, duty or cess incl. STT and CTT	36ix	0		
	x.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v+36vi+36vii+36viii+36ix)	X	0		
37.	Audit	ee	36vi	23600		
38	Other	expenses (specify nature and amount)				
		Nature	Amou	nt		
		1 Repair and Maintenance		102320		
		2 Municipal tax		32982		
		3 Professional Tax		2500		
		4 Professional Fees		4500		
		5 ROC Expense		1000		
		6 Stationary Expense	rs.	650		
		7 General Expense	i)	5000		
		8 Travelling Expense		11200		
		9 Telephone charges	121	1800		
		10 Bank Charges		14721		
		Total	11/11	176673		
39	Bad d	bts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh o	r more is cl	aimed and amount)		
	i	PAN	Amou	Amount		
	ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii	0		
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0		
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0		
40.	Provis	on for bad and doubtful debts	40	0		
41.	Other	rovisions	41	0		
42.	Profit	efore interest, depreciation and taxes $[4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22ii)]$	+ 42	600447		
	23iii +	24iii + 25 to 35 + 36x+37 + 38iii + 39vi + 40 + 41)]				
43.	Interes		<u> </u>	1		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign compan	y i	0		
	ii.	To others	ii	0		
	iii.	Total (i + ii)	43iii	0		
44	Depre	iation and amortization.	44	505238		
45	Profit	efore taxes (42 - 43iii - 44 )	45	95209		
			1	Í.		

Provision for Deferred Tax and Deferred Liability

Balance brought forward from previous year

Amount available for appropriation (48 + 49)

Transfer to reserves and surplus

Any other appropriation

Balance carried to balance sheet (50 – 51vi)

of business or profession.

Gross receipts

Gross profit

Expenses

Net profit

Proposed dividend/ Interim dividend

Total (51i + 51ii + 51iii + 51iv + 51v)

Tax on dividend/ Tax on dividend for earlier years

covered under section 135 of Companies Act, 2013)

Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies

In a case where regular books of account of business or profession are not maintained, furnish the follows

PROVISIONS FOR TAX AND APPROPRIATIONS

Provision for current tax

Profit after tax ( 45 - 46 - 47)

Appropriations

ii.

iii.

iv.

v.

vi.

NO ACCOUNT CASE

b.

c.

d.

Part A-P & L - Ind AS

52

47

48

49

50

51.

47 375.  48 2903.  49 695572.  50 698475.  51i	47 3755 48 29032 49 6955725 50 6984757  51i (C) 51ii (C) 51ii (C) 51iv (C) 51v (C) 51v (C) 51v (C) 52 6984757  g information for previous year 2017-18 in respect			
48 2903 49 695572 50 698475  51i 51ii 51iii 51iii 51iii 51ii 551iv 551v 698475	48 29032 49 6955725 50 6984757  51i (C) 51ii (C) 51iii (C) 51iv (C) 51	46		62422
49 695572 50 698475 51i 51ii 51iii 51iii 51iv 51iv 51v 51v 51vi 52 698475	49 6955725 50 6984757  51i (C) 51ii (C) 51iii (C) 51iv (C) 51v (C) 51v (C) 51v (C) 51v (C) 52 6984757  3 information for previous year 2017-18 in respect	47		3755
50 698475  51i 51ii 51ii 51iv  51v  51v  51v  52 698475	51i	48		29032
51i 51ii 51iii 51iii 51iv 51iv 51v 51v 51v 698475	51i       0         51ii       0         51iii       0         51iv       0         51v       0         51vi       0         52       6984757         3 information for previous year 2017-18 in respect         53a       0         53b       0         53c       0         53d       0	49		6955725
51ii 51iii 51iv 51iv 51v 51v 51v 51v 698475	51ii       0         51iii       0         51iv       0         51v       0         51vi       0         52       6984757         3 information for previous year 2017-18 in respect         53a       0         53b       0         53c       0         53d       0	50		6984757
51ii 51iii 51iv 51iv 51v 51v 51v 51v 698475	51ii       0         51iii       0         51iv       0         51v       0         51vi       0         52       6984757         3 information for previous year 2017-18 in respect         53a       0         53b       0         53c       0         53d       0			
51iii 51iv 51iv 51v 51v 51vi 52 698475	51iii       0         51iv       0         51v       0         51vi       0         52       6984757         3 information for previous year 2017-18 in respect         53a       0         53b       0         53c       0         53d       0	51i		0
51iv 51v 51vi 52 698475	51iv (1) 51v (2) 51vi (3) 52 (6984757)  3 information for previous year 2017-18 in respect  53a (1) 53b (1) 53c (1) 53d (1)	51ii		C
51v 51vi 52 698475	51v	51iii		0
51vi 698475	51vi	51iv		0
51vi 698475	51vi			
52 698475	52 6984757  g information for previous year 2017-18 in respect  53a (C)  53b (C)  53c (C)  53d (C)	51v		0
	53a (C) 53c (C) 53d (C)	51		
g information for previous year 2017-18 in respe	53a (C) (S) (S) (C) (S) (S) (C) (S) (S) (C) (S) (S) (C) (S) (S) (S) (S) (S) (S) (S) (S) (S) (S	31V1		U
53a	53c (C	52	tion for previous year	6984757
53b	53d (C	52 g informa	tion for previous year	6984757 2017-18 in respec
53c		g informa	tion for previous year	6984757
53d	are maintained otherwise fill item 55) [applies h	52 g informa 53a 53b	tion for previous year	6984757 2017-18 in respec
	are maintained, otherwise fill item 55) [applicable	52 g informa 53a 53b 53c	tion for previous year	6984757 2017-18 in respec
I in Annexure to the companies (Indian		g informa  53a 53b 53c 53d  are maint	tained, otherwise fill it	6984757 2017-18 in respect
I in Annexure to the companies (Indian		g informa  53a 53b 53c 53d  are maint	tained, otherwise fill it	6984757 2017-18 in respect
I in Annexure to the companies (Indian		52 g informa 53a 53b 53c 53d are maint	tained, otherwise fill it	6984757 2017-18 in respect
I in Annexure to the companies (Indian		g informa  53a 53b 53c 53d  are maint	tained, otherwise fill it	6984757 2017-18 in respect
	0	g informa  53a 53b 53c 53d  are maint	tained, otherwise fill its	6984757 2017-18 in respect
0		g informa  53a 53b 53c 53d  are maint	tained, otherwise fill its xure to the companies	6984757 2017-18 in respect
		52 g informa 53a 53b 53c 53d are maint	tained, otherwise fill its xure to the companies	6984757 2017-18 in respect
0		52 g informa 53a 53b 53c 53d are maint	tained, otherwise fill its xure to the companies	6984757 2017-18 in respect
0	0	52 g informa 53a 53b 53c 53d are maint	tained, otherwise fill its xure to the companies	6984757 2017-18 in respect

Profit	and Los	s Accou	nt for the financial year 2017-18 (fill items 1 to 54 in a case where regu	ular books of acc	ounts are maintained, otherw	wise fill item 55) [applicable			
for a	company	whose	financial statements are drawn up in compliance to the Indian Accounti	ing Standards spe	ecified in Annexure to the co	ompanies (Indian			
Acco	unting St	andards	) Rules, 2015]						
1	Rever	evenue from operations							
	A Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)								
		i	Sale of products/goods	i	0				
		ii	Sale of services	ii	0				
		iii	Other operating revenues (specify nature and amount)						
			Sl. No Nature	Amoun	it				
			Total		iii	0			
		iv	Interest (in case of finance company)	iv	0				
		v	Other financial services (in case of finance company	v	0				
		vi	Total (i + ii + iiic + iv + v)		v	0			
	В	Dutie	s, taxes and cess received or receivable in respect of goods and services	s sold or supplied	1				
			Page 21						

	ľ			1			
		i	Union Excise duties i			0	
		ii	Service tax ii			0	
		iii	VAT/ Sales tax iii	i		0	
		iv	Central Goods & Service Tax (CGST) iv	7		0	
		v	State Goods & Services Tax (SGST) v			0	
		vi	Integrated Goods & Services Tax (IGST) vi	i		0	
		vii	Union Territory Goods & Services Tax (UTGST) vii	ii		0	
		viii	Any other duty, tax and cess vii	iii		0	
		ix	Total (i + ii + iii + iv + v + vi + vii + viii)			Bix	0
	С	Total F	Revenue from operations (Avi + Bix)			1C	0
2	Other	income					
	i	Interes	t income (in case of a company, other than a finance company) i			0	
	ii	Divide	nd income ii			0	
	iii	Profit o	on sale of fixed assets iii	i		0	
	iv	Profit o	on sale of investment being securities chargeable to Securities Transaction iv	1		0	
		Tax (S	TT)	1	(		
	v	Profit o	on sale of other investment v	7	N.		
	vi	Rent	vi	. N	J.	0	
	vii	Comm	ission vii	ii	7	0	
	viii	Profit o	on account of currency fluctuation vii	iii	· /	0	
	ix	Agricu	ltural income ix	2		0	7
	х	Any ot	her income (specify nature and amount)		1120	1	
			Sl. No Nature Ar	moun	t	1	
			Total			х	0
	xi	Total o	of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + xc)$			2xi	0
3	Closin	g Stock					
	i	Raw m	naterial 3i	i		0	
	ii	Work-	in-progress 3ii	ii		0	
	iii	Finishe	ed goods 3ii	iii		0	
	Total (	(3i + 3ii -	+ 3iii))			3iv	0
4	Total o	of credits	to profit and loss account (1C + 2xi + 3iv)			4	0
5	Openii	ng Stock					
	i	Raw m	naterial 5i	i		0	
	ii	Work-	in-progress 5ii	ii		0	
	iii	Finishe	ed goods 5ii	iii		0	
	Total (	(5i + 5ii -	+ 5iii)			5iv	0
	6	Purcha	ses (net of refunds and duty or tax, if any)			6	0
		I					

7	Duties	and taxes, paid or payable, in respect of goods and services purchased			
	i	Custom duty	7i		0
	ii	Counter veiling duty	7ii		0
	iii	Special additional duty	7iii		0
	iv	Union excise duty	7iv		0
	v	Service tax	7v		0
	vi	VAT/ Sales tax	7vi		0
	vii	Central Goods & Service Tax (GST)	7vii		0
	viii	State Goods & Services Tax (SGST)	7viii		0
	ix	Integrated Goods & Services Tax (IGST)	7ix		0
	х	Union Territory Goods & Services Tax (UTGST)	7x		0
	xi	Any other tax, paid or payable	7xi		0
	xii	Total $(7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii + 7viii + 7ix + 7x + 7xi)$	•	7xii	0
8	Freigh		is.	8	0
9	Consui	mption of stores and spare parts	M	9	0
10	Power	and fuel	1/1	10	0
11	Rents	W IAFIAL	1	11	0
12	Repair	s to building	-/	12	0
13	Repair	s to plant, machinery or furniture	No.	13	0
14	Compe	ensation to employees	SH	. A	
	i	Salaries and wages	14i	_\\L	0
	ii	Bonus	14ii	E1/13	0
	iii	Reimbursement of medical expenses	14iii		0
	iv	Leave encashment	14iv		0
	v	Leave travel benefits	14v		0
	vi	Contribution to approved superannuation fund	14vi		0
	vii	Contribution to recognised provident fund	14vii		0
	viii	Contribution to recognised gratuity fund	14viii		0
	ix	Contribution to any other fund	14ix		0
	X	Any other benefit to employees in respect of which an expenditure has been	14x		0
		incurred			
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vi	14viii + 1	14ix + 14x)   14x	i 0
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiia	No	0
		If Yes, amount paid to non-residents		0	
15	Insurai	nce			
	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	ainment		17	0
18	Hospit	ality		18	0
19	Confe	rence		19	0
20	Sales p	promotion including publicity (other than advertisement)		20	0
21	Advert	tisement		21	0
22	Comm	ission			
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i	0	
		foreign company			
	ii	To others	ii	0	
	iii	Total (i + ii)		0	
23	Royalt	y	12	· · · · · · · · · · · · · · · · · · ·	1
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i	0	
		foreign company	- //	9	
	ii	To others	ii	0	
	iii	Total (i + ii)	1/.	23iii	0
24	Profes	sional / Consultancy fees / Fee for technical services	40	A	J.
	i	Paid outside India, or paid in India to a non-resident other than a company or a	1	0	and a
		foreign company		177	
	ii	To others	ii	0	
	iii	Total (i + ii)		24iii	0
25	Hotel,	boarding and Lodging		25	0
26	Travel	ing expenses other than on foreign traveling	1	26	0
27		n traveling expenses		27	0
28		yance expenses		28	0
29		none expenses		29	0
30		House expenses		30	0
31		xpenses	31	0	
		al celebration expenses	_		
32		32	0		
33	Schola	rrsmp 	33	0	
34	Gift		34	0	
35	Donati			35	0
36		and taxes, paid or payable to Government or any local body (excluding taxes on incom		T	1
	i	Union excise duty	36i	0	

	ii	Service tax		36ii		0	
	iii	VAT/ Sales tax	:	36iii		0	
	iv	Cess		36iv		0	
	v	Goods & Servi	ce Tax (GST)	36v		0	
	vi	State Goods &	Services Tax (SGST)	36vi		0	
	vii	Integrated Goo	ds & Services Tax (IGST)	36vii		0	
	viii	Union Territor	y Goods & Services Tax (UTGST)	36viii		0	
	ix	Any other rate,	tax, duty or cess incl. STT and CTT	36ix		0	
	х	Total rates and	taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36vii	+ 36viii	+ 36ix)	36x	0
37	Audit f	fee				37	0
38	Other 6	expenses (specify	v nature and amount)				
		Sl. No	Nature	Amou	nt		
		Total		38iii	0		
39	Bad de	ebts written off (s	pecify PAN of the person, if it is available, for whom Bad Debt for a	amount o	f Rs. 1 lakh or more	is claim	ed and amount)
			Sl. No PAN	B	Amount		
	ii	Others (more th	0				
	ii	Others (amoun	ts less than Rs. 1 lakh)	0			
	vi	Total Bad Deb	t (39i (All PAN) + 39ii + 39iii)	_//	/	39iv	0
40	Provisi	ion for bad and d	oubtful debts	B	<u> </u>	40	0
41		provisions	W 3/2 HE TO S	04	- /	41	0
42		Vinness.	epreciation and taxes $[4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 + 38iii + 39vi + 40 + 41)]$	5 to 21 +	22iii + 23iii + 24iii	42	0
43	Interes	st	COMPANIE	TN	E.	/	,
	i	Paid outside In	dia, or paid in India to a non-resident other than a company or a	i		0	
		foreign compar	ny	-			
	ii	To others		ii		0	
	iii	Total (i + ii)				43iii	0
44	Deprec	ciation and amort	ization			44	0
45	Profit l	before taxes (42	- 43iii - 44)			45	0
46	Provisi	ion for current ta	x			46	0
47	Provisi	ion for Deferred	47	0			
48	Profit a	after tax (45 - 46		48	0		
49	Balanc	ce brought forwar	49	0			
50	Amour	nt available for a	50	0			
51	Approp	priations		1	Γ		1
	i	Transfer to rese	erves and surplus		0		
	ii	Proposed divid	end/ Interim dividend	51ii		0	

		T	ril I/m ril Ic r	51			
	iii		n dividend/ Tax on dividend for earlier years	51iii		0	
	iv		priation towards Corporate Social Responsibility (CSR) activities (in case of	51iv		0	
		compa	nies covered under section 135 of Companies Act, 2013)				
	v	Any of	ther appropriation	51v		0	
	vi	Total (	51i + 51ii + 51iii + 51iv+51v)			51vi	0
52	Balanc	ce carried	d to balance sheet (50 – 51vi)			52	0
53	Other	Comprel	nensive Income				
	A	Items t	that will not be reclassified to P&L				
		i	Changes in revaluation surplus	i			
		ii	Re-measurements of the defined benefit plans	ii			
		iii	Equity instruments through OCI	iii			
		iv	Fair value Changes relating to own credit risk of financial liabilities	iv			
			designated at FVTPL				
		v	Share of Other comprehensive income in associates and joint ventures, to	v			
			the extent not to be classified to P&L	12			
		vi	Others (Specify nature)	vi	V		J
			Sl. No Nature	Amou	nt		
			Total	)	J.	38iii	
		vii	Income tax relating to items that will not be reclassified to P&L	7	ļ		
		viii	Total	10	7	53A	
		В	Items that will be reclassified to P&L	9	$\wedge$	L	0.00
		1	i Exchange differences in translating the financial statements of a for	eign	i		
			operation	5 N	ELI	/	
			ii Debt instruments through OCI	-	ii		
		iii	The effective portion of gains and loss on hedging instruments in a cash	iii			
			flow hedge	1			
		iv	Share of OCI in associates and joint ventures to the extent to be classified	iv			
			into P&L				
		v	Other expenses (specify nature and amount)	v			
			Sl. No Nature	Amou	nt		
			Total	38iii		-	
		vi	Income tax relating to items that will be reclassified to P&L	vi		-	
		vii	Total			53B	
54	Total (		nensive Income (48 + 53A + 53B)		-	54	
55	In a case where regular books of account of business or profession are not maintained, furnish the following informat						ious year 2017-18 in respect
			profession	10	g mormanon	-or piev	
	a	1	receipts		-	55a	0
1	۵	JIUSS .	тестры			JJa	

	b	Gross profit			55b	0				
	c	Expenses			55c	0				
	d	Net profit			55d	0				
		Part A OI-Other Information (optional in a case not liable for a	audit u	nder secti	on 44 <i>A</i>	AB)				
1	Metho	d of accounting employed in the previous year	1	Mercantile						
2	Is ther	e any change in method of accounting	2	No						
3	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income	3a			0				
		Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of								
		Schedule ICDS]								
	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income	3b			0				
		Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of								
		Schedule ICDS]								
4	Metho	d of valuation of closing stock employed in the previous year								
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a							
		market rate write 3)								
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b							
		market rate write 3)	M.							
	c	Is there any change in stock valuation method								
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of								
		valuation specified under section 145A	A 35 M							
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e			7				
		valuation specified under section 145A		[7]						
5	Amou	nts not credited to the profit and loss account, being	W.							
	a	the items falling within the scope of section 28	5a		9	0				
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	5b			0				
		refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or								
		refunds are admitted as due by the authorities concerned								
	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-fulfi	ment of condi	tion spe	ecified in relevant clauses :-				
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a			0				
		(i)]								
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b			0				
	c	Any sum paid to an employee as bonus or commission for services rendered, where such	6c			0				
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]								

7

d	Any a	mount of interest paid in respect of borrowed capital[36(1)(iii)]	6d 0
e	Amou	int of discount on a zero-coupon bond[36(1)(iiia)]	6e 0
f	Amou	int of contributions to a recognised provident fund[36(1)(iv)]	6f 0
g	Amou	int of contributions to an approved superannuation fund[36(1)(iv)]	6g 0
h	Amou	ant of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h 0
i	Amou	ant of contributions to an approved gratuity fund[36(1)(v)]	6i 0
j	Amou	ant of contributions to any other fund	6j 0
k	Any s	um received from employees as contribution to any provident fund or	6k 0
	supera	annuation fund or any fund set up under ESI Act or any other fund for the welfare of	
	emplo	eyees to the extent not credited to the employees account on or before the due date	
	[36(1)	o(va)]	
1	Amou	ant of bad and doubtful debts [36(1)(vii)]	61 0
m	Provis	sion for bad and doubtful debts [36(1)(viia)]	6m 0
n	Amou	int transferred to any special reserve [36(1)(viii)]	6n 0
О	Exper	aditure for the purposes of promoting family planning amongst employees [36(1)	60 0
	(ix)]		6
p	Amou	ant of securities transaction paid in respect of transaction in securities if such income	6p 0
	is not	included in business income [36(1)(xv)]	U.
q	Any o	ther disallowance	6q 0
r	Total	amount disallowable under section 36(total of 6a to 6q)	6r 0
s	Total	number of employees employed by the company (mandatory in case company has	NI
	recogi	nized Provident Fund)	
	i	deployed in India	i 0
	ii	deployed outside India	ii 0
	iii	Total	iii 0
Amou	nts debi	ted to the profit and loss account, to the extent disallowable under section 37	
a	Exper	aditure of capital nature [37(1)]	7a 0
b	Exper	nditure of personal nature[37(1)]	7b 0
С	Exper	nditure laid out or expended wholly and exclusively NOT for the purpose of business	7c 0
	or pro	fession[37(1)]	
d	Exper	nditure on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d 0
	publis	hed by a political party[37(2B)]	
e	Exper	nditure by way of penalty or fine for violation of any law for the time being in force	7e 0
f	Any o	ther penalty or fine	7f 0
g	Exper	aditure incurred for any purpose which is an offence or which is prohibited by law	7g 0
h	Exper	aditure incurred on corporate social responsibility (CSR)	7h 0
i	Amou	ant of any liability of a contingent nature	7i 0

	j	Any other amount not allowable under section 37	7j	0
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40	'	
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with	Aa	0
		provisions of Chapter XVII-B		
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	Ab	0
		provisions of Chapter XVII-B		
	С	Amount disallowable under section 40(a)(ib) on account of non-compliance with the	Ac	0
		provisions of Chapter VIII of the Finance Act, 2016		
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	Ad	0
		provisions of Chapter XVII-B		
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(iia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah	0
		member[40(b)]	Λ.	
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	0
		during the previous year	A	
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A	$\Delta$	7
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid in excess of twenty thousand rupees, otherwise than by account payee	9ь	0
		cheque or account payee bank draft or use of electronic clearing system through a bank		
		account, disallowable under section 40A(3)		
	с	Provision for payment of gratuity [40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]		
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any ar	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		
	с	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0
		institution or a State financial corporation or a State Industrial investment corporation		

	e	Any sum payable by the assessee as interest on any loan or borrowing from a scheduled	10e	0
		bank or a co-operative bank other than a primary agricultural credit society or a primary		
		co-operative agricultural and rural development bank		
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any a	umount debited to profit and loss account of the previous year but disallowable under section	13B	
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	0
		gratuity fund or any other fund for the welfare of employees		
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d	0
		institution or a State financial corporation or a State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e	0
		operative bank other than a primary agricultural credit society or a primary co-operative		
		agricultural and rural development bank	8	
	f	Any sum payable towards leave encashment	11f	0
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g	0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0
12	Amou	unt of credit outstanding in the accounts in respect of	7	A
	a	Union Excise Duty	12a	0
	b	Service tax	12b	0
	с	VAT/sales tax	12c	0
	d	Central Goods and Service Tax (CGST)	12d	0
	e	State Goods and Services Tax (SGST)	12e	0
	f	Integrated Goods and Services Tax (IGST)	12f	0
	g	Union Territory Goods and Services Tax (UTGST)	12g	0
	h	Any other tax	12h	0
	e	Total amount outstanding (total of 12a to 12h)	12e	0
13	Amou	unts 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
14	Any a	umount of profit chargeable to tax under section 41	14	0
15	Amou	unt of income or expenditure of prior period credited or debited to the profit and loss account	15	0
	(net)			
	4:4-4:	details (optional in a case not liable for audit under section 44AB)	<u> </u>	ı

(a)In	(a)In the case of a trading concern															
	Item Na	me		Unit	Op	ening stoo	ck	Purchase dur	ing the	Sales	during the	Closin	ng stock		Shortage/ excess, if	
								previous year	r	previo	ous year				any	
(b)In	the case	of a ma	anufac	cturing c	oncern -Ra	w Mater	ials					•		'		
	Item Na	me	Unit	of Ope	ning stock	Purchas	e	Consumption	Sal	es during	Closing stock	Yield	Finished	Percen	tage of	Shortage/
			meas	ure		during the		during the	the	previous		Products		yield		excess, if any
				previous	s year	previous year	r yea	r								
(c) In	the case	of a m	anufa	cturing o	concern - F	inished p	roduct	s/ By-products	s			•		•		
	Item Name Uni		Unit	Opening	stock	Purch	ase during the	quant	ty	Sales during	g the	Closing	stock	Sho	ortage/ excess, if	
							previ	ous year	manu	factured	previous yes	ar			any	7
									during	the previo	ous					
									year							
Scheo	dule OL															
Recei	ipt and p	ayment	t accou	ınt of co	mpany uno	ler liquid	ation									
1	Openii	ng Bala	nce			- 1	D	4		à	D					
	i	Cash	in han	d		. 160	K	70		1i	1111					
	ii Bank							1ii	1/2							
	iii	Total	openii	ng balan	ce (1i + 1ii)	W.		6.5		1iii	23.4					
2	Receip	ts				77.7	V	COLUMN TO SERVICE STATE OF THE	dos osti		XII		'			
	i	Intere	est	ŭ.		1	Jr.	634		2i	11		A	7		
	ii	Divid	lend	1			11.	10.3	[ला	2ii		1	/1	-	7	
	iii	Sale	of asse	ts(pls. sp	ecify nature			200	_	125	-1	4		1		
		S.	Natı	ıre	1	(40	An.	-			TWE	1				Amount
		No.					17/2	TAX	D	EPA	RIME					
		Total	(iiia +	iiib + iii	7000	-					1					1
	iv	Reali	sation	of dues/o	debtors					2iv						
	v	Other	rs(pls.	specify r	nature and a	mount)										
		S.	Natı	ıre												Amount
		No.														
		Total	of oth	er receip	ts(va + vb)								2v			
	vi	Total	receip	ots (2i + 2	2ii + 2iiid+	2iv + 2vc)	)			2vi						
3	Total o	of openi	ing bal	ance and	l receipts					3						
4	Payme	nts								•				,		
	i	Repa	yment	of secur	ed loan					4i						
	ii	Repa	yment	of unsec	ured loan				4ii							
	iii	Repa	yment	to credit	ors					4iii						
	iv Commission							4iv								

	v	Others (pls. specify)										
		S.	Nature				Amount					
		No.										
		Total	of other payments(4va + 4vb )		<u>l</u>	4v						
	vi	Total j	payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi								
5	Closin	g balanc	re		I							
	i	Cash i	n hand	5i			-					
	ii	Bank		5ii								
	iii	Total (	Closing balance (5i + 5ii)	5iii								
6	Total o	of closin	g balance and payments (4vi + 5iii)									
Part B	-TI Cor	nputatio	on of Total Income		I.							
1	Incom	e from h	ouse property (3b of Schedule-HP) (enter nil if loss)			1	0					
2	Profits	and gai	ns from business or profession			I	J.					
	i	Profits	s and gains from business other than speculative business and	2i	0		-					
		specifi	ied business (A39 of Schedule-BP) (enter nil if loss)	Q <sub>1</sub>								
	ii	Profits	and gains from speculative business (B43 of Schedule BP) (enter	0								
		nil if l	oss and carry this figure to Schedule CFL)	116								
	iii	Profits	s and gains from specified business (C49 of Schedule BP) (enter nil	0								
		if loss	and carry this figure to Schedule CFL)		1/1/							
	iv	Incom	e from patent u/s 115BBF (3d of Schedule BP)	2iv	0	A						
	v	Incom	e from transfer of carbon credits u/s 115BBG (3e of Schedule BP)	2v	0	L	7					
	vi	Total (	(2i + 2ii + 2iii + 2iv + 2v )	35	LIVE	2vi	0					
3	Capita	l gains	COME	mal	TIME	/						
	a	Short	term Capital Gain	M								
		i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0							
		ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii	0							
		iii	Short-term chargeable at applicable rate (7iv of item E of	3aiii	834363							
			schedule CG)									
		iv	STCG chargeable at special rates in India as per DTAA	3aiv	0							
		v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	834363							
	b	Long t	term Capital Gain		1							
		i	Long-term chargeable @ 10% (7v of item E of schedule CG)	3bi	0							
		ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	3bii	0							
		iii LTCG chargeable at special rates as per DTAA 3biii										
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0							
	с	Total (	Capital Gains(3av + 3biv) (enter nil if loss)			3c	834363					
4	Income from other sources											

				Τ		
	a	From sources other than from owning and maintaining race horses and	4a	675000		
		income chargeable to tax at special rate (1k of Schedule OS) (enter nil if				
		loss)				
	b	Income chargeable to tax at special rate (1fvi of Schedule OS)	4b	0		
	с	from owning and maintaining race horses (3e of Schedule OS) (enter nil	4c	0		
		if loss)				
	d	Total (4a + 4b + 4c)		_	4d	675000
5	Total (	1 + 2vi + 3c + 4d)			5	1509363
6	Losses	of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Sched	LA)	6	1460095	
7	Balanc	e after set off current year losses (5 - 6)(total of column 5 of Schedule CYI	A + 4b)		7	49268
8	Brough	nt forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Sched	ule BFL	A)	8	0
9	Gross	Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)			9	49268
10	Income	e chargeable to tax at special rate under section 111A, 112 etc. included in	)		10	0
11	Deduct	tion u/s 10AA (e of Sch. 10AA)	30		11	0
12	Deduct	tions under Chapter VI-A		C)		
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	ý	M	12a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)	]	1/4	12b	0
	с	Total (12a + 12b) [limited upto (9-10)]		AA.	12c	0
13	Total ii	ncome (9 – 11-12c)		HII	13	49270
14	Income	e chargeable to tax at special rates (total of (i) of schedule SI)	15	the .	14	0
15	Income	e chargeable to tax at normal rates (13 - 14)	1		15	49270
16	Net agi	ricultural income (4 of Schedule EI)	35	174	16	0
17	Losses	of current year to be carried forward (total of xi of Schedule CFL)	mal	TIME	17	0
18	Deeme	d total income under section 115JB (9 of Schedule MAT)	PA		18	63851
		Part B-TTI - Computation of tax l	iability	y on total income		
1	a	Tax Payable on deemed total Income under section 115JB (10 of Sched	ule MAT	Γ)	1a	11812
	b	Surcharge on (a) above			1b	0
	с	Education cess, including secondary and higher education cess on (1a+1	b) above	e	1c	354
	d	Total Tax Payable u/s 115JB (1a+1b+1c)			1d	12166
2	Tax pa	yable on total income				,
	a	Tax at normal rates on 15 of Part B-TI		2a	12318	
	b	Tax at special rates (total of col. (ii) of Schedule-SI)		2b	0	
	С	Tax Payable on Total Income (2a + 2b)		2c	12318	
	d	Surcharge			1	1
	di	25% of 12(ii) of Schedule SI	-	2di	0	
	dii	On [(2d) – (12(ii) of Schedule SI)]		2dii	0	
	diii	Total (i + ii)		2diii	0	
1	L			(III		I .

	e	Education cess, including second	ondary and higher education cess on (2c+	2diii)	2e	369
	f	Gross tax liability (2c+2diii+2	<u>2</u> e)		2f	12687
3	Gross t	ax payable (higher of 1d and 2f)			3	12687
4	Credit	under section 115JAA of tax paid	d in earlier years (if 2f is more than 1d)(5	of Schedule MATC)	4	521
5	Tax pa	yable after credit under section 1	15JAA [ (3 - 4)]		5	12166
6	Tax rel	ief				1
	a	Section 90/90A(2 of Schedule	eTR)		6a	0
	b	Section 91(3 of Schedule TR)			6b	0
	С	Total (6a + 6b)			6с	0
7	Net tax	liability (5 – 6c) (enter zero, if no	egative)		7	12166
8	Interest	t and fee payable				
	a	Interest For default in furnishi	ing the return (section 234A)		8a	0
	b	Interest For default in paymer	nt of advance tax (section 234B)		8b	0
	С	Interest For deferment of adva	ance tax (section 234C)	EN	8c	0
	d	Fee for default in furnishing r	ATT E	8d	0	
	e	Total Interest and Fee Payable	11/1	8e	0	
9	Aggreg	gate liability (7 + 8e)	W	9	12166	
10	Taxes I	Paid		3 AM		
	a	Advance Tax (from column 5	of 15A)	HII	10a	0
	b	TDS (total of column 9 of 15I	3)	25 /4/	10b	84300
	c	TCS (total of column 7 of 150	a fell		10c	0
	d	Self-Assessment Tax (from co	olumn 5 of 15A)	25	10d	0
	e	Total Taxes Paid (10a + 10b +	+ 10c + 10d)	PARTMEN	10e	84300
11	Amoun	nt payable (9 - 10e) (Enter if 9 is	greater than 10e, else enter 0)	PART	11	0
Refur	nd					
12	Refund	(If 10e is greater than 9) (Refundation	d, if any, will be directly credited into the	e bank account)	12	72130
Bank	Accou	nt Details			<u> </u>	<u> </u>
13	Do you	have a bank account in India (N	on-residents claiming refund with no bar	k account in India may select NO)?	Yes	
	a) Banl	k Account in which refund, if any	, shall be credited			
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number shou	ld	
				be 9 digits or more as per CBS syst	em	
				of the bank)		
	1	HDFC0000349	HDFC BANK LTD	03492320000828		
	b) Othe	er Bank account details	1	1		
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number shou	ld	
	1 1					
				be 9 digits or more as per CBS syst	em	

Acknowledgement Number: 307525921260918

	c) Non	residents, who are claiming incom	me-tax refund and not having bank accour	at in India may, at their option, furnish the	e details of one foreign bank							
	accour	account										
	Sl No.	SWIFT Code	Name of the Bank	Country of Location	IBAN							
14	Do you	at any time during the previous y	year,- (i) hold, as beneficial owner, benefic	ciary or otherwise, any asset (including	NO							
	financi	al interest in any entity) located o	utside India; or (ii) have signing authority	in any account located outside India; or								
	(iii) ha	(iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the										
	answei	is Yes ]										

Assessment Year: 2018-19

## **VERIFICATION**

I, NARENDRA MANPURIA, son/ daughter of SOHAN LAL MANPURIA, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as DIRECTOR, and I am also competent to make this return and verify it. I am holding permanent account number AMRPM8788J (if allotted) (Please see instruction). I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Place - **KOLKATA**Date - **26/09/2018** 

					15 A. Detai	ls of payr	nents of Ad	vance Ta	x and Self	f-Assessm	ent				
Sl.	BSR C	Code			Date of dep	osit(DD/M	IM/YYYY)	Ser	ial numbe	r of challa	n	Amour	nt(Rs)		
(1)	(2)				(3)		60(A)	(4)		Ж		(5)			
Tot	al		160		1//	1	87m-	27	55/	W	12	A			
15	B1 - Sch TI	OS1 Details	of Tax Ded	ucted at	Source on I	ncome [A	s per FORI	M 16A iss	ued by De	eductor(s)	]				
Sl.	TDS	Tax	Name	Unique	Unclaimed	1 TDS	TDS of the	e current f	in. Year		TDS cred	it out of (6	5), (7) or	(8)	TDS credit
No.	credit in	Deduction	of the	TDS	brought fo	rward (b/	MITOLOGIA				being clai	med this Y	ear (onl	y if	out of
	the name	Account	Deductor	Certifi	f)	150	AX DEPARITION				correspon	ding income is being offered			(6), (7) or
	of	Number		- cate							for tax thi	year)			(8) being
		(TAN)		Number	Fin. Year	Amount	Deducted	1			Claimed	Claimed	in the h	ands	carried
		of the			in which	b/f	in own	any othe	r person a	s per rule	in own	of any o	ther pers	on as	forward
		Deductor			deducted		hands	37BA(2)	) (if applic	able)	hands	per rule	37BA(2)	) (if	
												applicab	ole)		
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)	(10)			(11)
								Income	TDS	PAN of		Income	TDS	PAN of	
										other				other	
										person				person	
1	Other	CALN02	NEPCO								67500				0
	PAN	526G	COMME												
			RCIAL P												
			VT LTD												

2	Other	PNEB03	STANLE								2800				0
_	PAN	981F	Y BLAC								2000				Ü
	IAN	9011	K & DE												
			CKER IN												
			DIA PRI												
			VATE LI												
2	Od	DNED02	MITED								4000				
3	Other	PNEB03	STANLE								4000				0
	PAN	981F	Y BLAC												
			K & DE												
			CKER IN												
			DIA PRI												
			VATE LI				-	-							
4	0.1	DVED 02	MITED			10		- 8	3		10000				
4	Other	PNEB03	STANLE		A	1	6		1	A	10000				0
	PAN	981F	Y BLAC		M					186					
			K & DE		181		1419	Al.		W					
			CKER IN		144					33					
			DIA PRI		177/		BULLIO	Walls:		244					
			VATE LI	E.	17.7	S &	She.	1	35%	11		A			
			MITED	$-\wedge$	- 11	12	a fil	T	2		0.4200		_	,	
Tota			1 0 6	15D1	1 0 6	15D2: 1	N. CD. D				84300	\ "	1		
			-	15B1 and co	U()A	A 200 1								•<000	
				ed at Source	-	24 3	MAI	JES	100			1			
Sl.	TDS	PAN	Name	Unique	Unclaime		TDS of th	e current	fin. Year				(6), (7) or		TDS credit
No.	credit in	of the	of the	TDS	brought fo	orward (b/							Year (onl		out of
	the name	buyer/	Buyer/	Certificate	f)						_		ome is bei	ng offered	
	of	Tenant	Tenant	Number		T					for tax th				(8) being
					Fin. Year	Amount	Deducted		ed in the		Claimed		in the har		carried
					in which	b/f	in own		other pers		in own	-	er person a	_	forward
					deducted		hands		37BA(2	) (if	hands	37BA(2	) (if applic	cable)	
								applica	ble)						
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		1	(9)	(10)		1	(11)
								Income	TDS	PAN of		Income	TDS	PAN of	
										other				other	
										person				person	
Tot	al														
Not	e:Please ent	ter total of c	olumn 8 of	15B1 and co	olumn 8 of	15B2 in 10	Ob of Part B								
							- "5"								

Sl.No.	Tax Deduction and	Name of the	Unclaimed TCS brought forward (b/f) TC		TCS of the current	Amount out of (5)	Amount out of (5)
	Tax Collection	Collector	Financial year in	Amount b/f	fin. year	or (6) being claimed	or (6) being carried
	Account Number of		which Collected			this year (only	forward
	the Collector					if corresponding	
						income is being	
						offered for tax this	
						year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total			,				
Note:Pl	ease enter total of colu	mn (7) in 10c of Pa	urt B-TTI				
Schedu	le HP - Details of Inco	ome from House F	Property				

Sch	edule	HP - Do	etails of Income from House Property		
1	Inc	come uno	der the head "Income from house property"		
	(a)		ducting 30%	1a	
	(b)	То	tal (1j + 2j +3a)	1b	
NO	ΓE P	lease in	clude the income of the specified persons referred to in Schedule SPI while computing the income under t	his head.	
Sch	edule	BP - Co	omputation of income from business or profession		
A	Fron	m busine	ess or profession other than speculative business and specified business	- A-	
	1.		before tax as per profit and loss account (item 45 and or 53 of Part A-P & L) / (item 45 or 55 of Part A-P AS) (as applicable)	& L 1	95209
	2a.	Net pr	rofit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a	0
	2b.	Net pr	rofit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0
	3.	Incom	ne/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115	BBF/chargeab	le u/s 115BBG
		a.	House property	3a	0
		b.	Capital gains	3b	834363
		c.	Other sources	3c	675000
		d.	u/s 115BBF	3d	0
		e.	u/s 115BBG	3e	0
	4.		or loss included in 1, which is referred to in section 44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chap / First Schedule of Income-tax Act	ter- 4	
		a.	u/s 115B	4a	0
		b.	Other	4b	0
	5.	Incom	e credited to Profit and Loss account (included in 1) which is exempt		
		a.	Share of income from firm(s)	5a	0
		b.	Share of income from AOP/ BOI	5b	0

	c.	Any other exempt income (specify nature and amount)			
		SI.No.	Nature	Amount	<del>.</del>
		1	Dividend		31358
		Total	5C		31358
	d	Total exempt income (5a + 5b + 5c)	5d		31358
6.	Balanc	ce(1-2a-2b-3a-3b-3c-3e-3d-4-5d)		6	-1445512
7.	Expen	ses debited to profit and loss account considered under other heads of in	ncome/related to income chargeable u/	s 115BBF	or u/s 115BBG
	a.	House property		7a	0
	b.	Capital gains		7b	0
	c.	Other sources		7c	0
	d.	u/s 115BBF		7d	0
	e.	u/s 115BBG		7e	0
8.	Expen	ses debited to profit and loss account which relate to exempt income	22	8	0
9.	Total (	(7a + 7b +7c + 7d+ 7e + 8)	Ella.	9	0
10.	Adjust	ed profit or loss (6+9)	A. The	10	-1445512
11.	Depre	ciation and amoritisation debited to profit and loss account	1111	11	505238
12.	Depre	ciation allowable under Income-tax Act	W		
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6	of Schedule-DEP)	12i	519821
	ii	Depreciation allowable under section 32(1)(i) (Make your own comp	utation refer Appendix-IA of IT	12ii	0
		Rules)	15 H	A	
	iii	Total (12i + 12ii)	181 N	12iii	519821
13.	Profit	or loss after adjustment for depreciation (10 +11 - 12iii)	ST. INTI	13	-1460095
14.	Amou	nts debited to the profit and loss account, to the extent disallowable unc	ler section 36 (6r of PartA-OI)	14	0
15.	Amou	nts debited to the profit and loss account, to the extent disallowable unc	ler section 37 (7k of Part A-OI)	15	0
16.	Amou	nts debited to the profit and loss account, to the extent disallowable unc	ler section 40 (8Aj of Part A-OI)	16	0
17.	Amou	nts debited to the profit and loss account, to the extent disallowable und	ler section 40A (9f of Part A-OI)	17	0
18.	Any a	mount debited to profit and loss account of the previous year but disalled	wable under section 43B (11h of Part	18	0
	A-OI)				
19.	Interes	st disallowable under section 23 of the Micro, Small and Medium Enter	prises Development Act, 2006	19	0
20.	Deeme	ed income under section 41		20	0
21.	Deeme	ed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABE	3/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0
	80HH	D/ 80-IA			
	(i)	Section 32AC		21(i)	0
	(ii)	Section 32AD		21(ii)	0
	(iii)	Section 33AB		21(iii)	0
	(iv)	Section 33ABA		21(iv)	0
	(v)	Section 35ABA		21(v)	0

		(vi)	Section 35ABB	21(vi)	0
		(vii)	Section 35AC	21(vii)	0
		(viii)	Section 40A(3A)	21(viii)	0
		(ix)	Section 33AC	21(ix)	0
		(x)	Section 72A	21(x)	0
		(xi)	Section 80HHD	21(xi)	0
		(xii)	Section 80-IA	21(xii)	0
	22.	Deeme	d income under section 43CA	22	0
	23.	Any ot	her item or items of addition under section 28 to 44DA	23	0
	24.	Any ot	her income not included in profit and loss account/any other expense not allowable (including income from	24	0
		salary,	commission, bonus and interest from firms in which company is a partner)		
	24.	24(a)	Salary	24(a)	0
	24.	24(b)	Bonus	24(b)	0
	24.	24(c)	Commission	24(c)	0
	24.	24(d)	Interest	24(d)	0
	24.	24(e)	Others	24(e)	0
	25.	Increas	e in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock	25	0
		(Colun	nn 3a + 4d of Schedule OI)		
	26.	Total (	14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0
	27.	Deduct	tion allowable under section 32(1)(iii)	27	0
	28.	Deduct	tion allowable under section 32AD	28	0
	29.	Amour	nt allowable as deduction under section 32AC	29	0
	30.	Amour	nt of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	0
		accoun	t (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than		
		amoun	t debited to P&L account, it will go to item 24)		
	31.	Any ar	nount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B	31	0
		of Part	A-OI)		
	32.	Any an	nount disallowed under section 43B in any preceding previous year but allowable during the previous year	32	0
		(10g of	Part A-OI)		
	33.	Any ot	her amount allowable as deduction	33	0
	34.	Decrea	se in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock	34	0
		(Colun	nn 3b + 4e of Schedule OI)		
	35.	Total (	27 + 28 + 29 +30 + 31 + 32c + 33 + 34)	35	0
	36.	Income	e (13 + 26 – 35)	34	-1460095
	37.	Profits	and gains of business or profession deemed to be under -		
		i	Section 44AE	36i	0
		ii	Section 44B	36ii	0
-					

					1
		iii	Section 44BB	36iii	0
		iv	Section 44BBA	36iv	0
		v	Section 44BBB	36v	0
		vi	Section 44D	36vi	0
		vii	Section 44DA	36vii	0
		viiii	Chapter-XII-G (tonnage)	36viii	0
		ix	First Schedule of Income-tax Act		
		a	u/s 115B	a	0
		b	Others	b	0
		х	Total (37 i to 37ix)	36x	0
	38.	Net pro	ofit or loss from business or profession other than speculative and specified business (36 + 37x)	38	-1460095
	39.	Net Pr	ofit or loss from business or profession other than speculative business and specified business after applying	A39	-1460095
		rule 7	A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the		
		figure	to 2i of item E)		
B.	Con	nputation	of income from speculative business		,
	40	Net prof	it or loss from speculative business as per profit or loss account	40	0
	41	Additio	ons in accordance with section 28 to 44DA	41	0
	42	Deduc	tions in accordance with section 28 to 44DA	42	0
	43	Income	e from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)	B43	0
C.	Con	nputation	of income from specified business under section 35AD	A	1
	44	Net pro	ofit or loss from specified business as per profit or loss account	44	0
	45	Additio	ons in accordance with section 28 to 44DA	45	0
	46	Deduc	tions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which	46	0
		deduct	ion u/s 35AD is claimed))		
	47	Profit (	or loss from specified business (43 + 44 - 45)	47	0
	48	Deduc	tions in accordance with section 35AD(1) or 35AD(1A)	48	
		i	Section 35AD(1)	46i	0
		ii	Section 35AD(1A)	46ii	
	49	Income	e from Specified Business (45 - 46) (if loss, take the figure to 7xi of schedule CFL)	C49	0
	50	S.No.	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected		
			from drop down menu)		
D.	Inco	me char	geable under the head 'Profits and gains from business or profession' (A36+B41+C47)	D	-1460095
E.	Intra	head se	t off of business loss of current year	I	J
	SI	Туре	Income of current year (Fill this column only if figure is zero or positive)  Business loss set off		Business income
		of			remaining after set off
		Busine	ss		
		income			
			<u> </u>		L

Consideration or other realization during

the previous year out of 3 or 4

						T			
			(1)			(2)		(3) = (1) - (2)	
	i	Loss					1460095		
		to be							
		set off							
		(Fill							
		this							
		row							
		only if							
		figure							
		is							
		negativ	re)						
	ii	Income	2		0		0		0
		from							
		specula	ative	13	250	8			
		busine	ss	M	JEET NO.	100			
	iii	Income	2	11 %	0	1111	0		0
		from		W 3	A111.01	MJ			
		specifi	ed	m a	N. M.	879			
		busine	ss	M &		(71)			
	iv	Total l	oss set off (ii + iii)	149	refre out	1991	0		
	v	Loss re	emaining after set off (i – iv)	A. 33. 33.	27 15	0%	1460095		
Sche secti	ion)	DPM - I	Depreciation on Plant and Mad	chinery(Other than assets	on which full ca	pital expenditure is allow Plant and machinery	able as deduction	on under any other	
2			Rate (%)	15	100	30		40	
				(i)		(ii)		(iii)	
a	Wr	ritten dov	vn value on the first day of						
	pre	evious ye	ar						
)	_		vn value on the first day of						
			ar, of those block of assets						
			eligible for depreciation @						
			or 80% as per the old Table						
			or a period of 180 days or more						
			ous year						
	111 (	me previo	ous year						

6	Amount on which depreciation at full ra	ate							
	to be allowed $(3a+3b+4-5)$ (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	ng							
	the year out of 7								
9	Amount on which depreciation at half r	ate							
	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	5	B	- 6	50				
14	Additional depreciation relating to	H	6		à N	The same			
	immediately preceding year' on asset pu	ıt to				M			
	use for less than 180 days	M	T T			1/4			
15	Total depreciation (10+11+12+13+14)	XW.	A		1	XX.			
16	Depreciation disallowed under section	TH.	ACTUAL SECTION	in ariji Historia	P.S.	XII			
	38(2) of the I.T. Act (out of column 15)	177	634		15	10		0	
17	Net aggregate depreciation (15-16)	W (1)	JA 2	लो		2			
18	Proportionate aggregate depreciation	1	000		3	-1	17		
	allowable in the event of succession,	COL	20		- 4	TWE			
	amalgamation, demerger etc. (out of	7.117	ETAX	DE	PAI	111			
	column 17)	-1				1			
19	Expenditure incurred in connection with	h							
	transfer of asset/ assets								
20	Capital gains/ loss under section 50(5 +	8							
	-3a - 3b -4 -7 -19) (enter negative only i	if							
	block ceases to exist)								
21	Written down value on the last day of								
	previous year (6+ 9 -15) (enter 0 if resu	lt is							
	negative)								
Sch	edule DOA - Depreciation on other asset	ts (Other than as	sets on which fu	ll capita	l expendi	ture is allowable	e as deduction)		
1	Block of assets	Land	Build	ing (not	including	land)	Furniture and	Intangible	Ships
							Fittings	assets	
2	Rate (%)	nil	5	1	10	40	10	25	20

			1	Y	r	r		
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of			5198212				
	previous year							
4	Additions for a period of 180 days or			0				
	more in the previous year							
5	Consideration or other realization			0				
	during the previous year out of 3 or 4							
6	Amount on which depreciation at full			5198212				
	rate to be allowed $(3 + 4 - 5)$ (enter 0, if							
	result is negative)							
7				0				
7	Additions for a period of less than 180			0				
	days in the previous year							
8	Consideration or other realizations			0				
	during the year out of 7	5	199	- 5%				
9	Amount on which depreciation at half	10	A A	0	Q.			
	rate to be allowed (7 -8) (enter 0, if	1.8			100			
	result is negative)	AH	177	MI	17.7			
10	Depreciation on 6 at full rate	13/	A	519821	XX.			
11	Depreciation on 9 at half rate	11.7	With the same	0	3/1/			
12	Total depreciation (10+11)	TI	625	519821	200	- 4	n .	
13	Depreciation disallowed under section	11	7 12 3	0	900	\ / I		
	38(2) of the I.T. Act (out of column 12)	11.	330	-84	2	4 1		
14	Net aggregate depreciation (12-13)	Van.		519821	- MET	1		
15	Proportionate aggregate depreciation	V11/1	FTAX	0	11111			
	allowable in the event of succession,	7	77 174	207 700 1	T			
	amalgamation, demerger etc. (out of				1			
	column 14)							
16				0				
	with transfer of asset/ assets							
17				0				
	+ 8 -3-4 -7 -16)* (enter negative only if							
	block ceases to exist)							
10				4670201				
18	,			4678391				
	previous year* (6+ 9 -12 )(enter 0 if							
	result is negative)							

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

1	Plant a	and machinery							
	a	Block entitled for depreciation	1a	0					
	b	Block entitled for depreciation	1b	0					
	С	Block entitled for depreciation	Block entitled for depreciation @ 40 per cent ( Schedule DPM - 17iii or 18iii as applicable)  Total depreciation on plant and machinery ( 1a + 1b + 1c)						
	d	Total depreciation on plant a							
2	Buildi	ng (not including land)							
	a	Block entitled for depreciation	2a	0					
	b	Block entitled for depreciation	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)						
	с	Block entitled for depreciation	2c	0					
	d	Total depreciation on building	ag (total of 2a + 2b + 2c)		2d	519821			
3	Furnit	ure and fittings (Schedule DOA		3	0				
4	Intang	ible assets (Schedule DOA- 14	vi or 15vi as applicable)		4	0			
5	Ships	(Schedule DOA- 14vii or 15vii	as applicable)		5	0			
6	Total o	depreciation (1d+2d+3+4+5)	100	STATE OF THE PARTY	6	519821			
Sched	ule DCC	G - Deemed Capital Gains on	sale of depreciable assets						
1	Plant an	d machinery	M	11/1					
	a	Block entitled for depreciation	100	1a	0				
	b	Block entitled for depreciation	1b	0					
	с	Block entitled for depreciation	1c	0					
	d	Total ( 1a +1b + 1c)	1d	0					
2	Building	g (not including land)	101 / N		-7				
	a	Block entitled for depreciation	CNI	2a	0				
	b	Block entitled for depreciation	PARTIME	2b	0				
	С	Block entitled for depreciation	@ 40 per cent (Schedule DOA- 17iv)	C. P.	2c	0			
	d	Total ( 2a + 2b + 2c)			2d	0			
3	Furnitur	re and fittings (Schedule DOA-	17v)		3	0			
4	Intangib	ble assets (Schedule DOA- 17v	i)		4	0			
5	Ships (S	Schedule DOA- 17vii)			5	0			
6	Total (	1d+2d+3+4+5)			6	0			
Sched	ule ESR	a - Deduction under section 35	5 or 35CCC or 35CCD						
Sl.No.	Expen	diture of the nature referred to	Amount, if any, debited to profit and	Amount of deduction in excess of					
	in sect	ion (1)	the amount debited to profit and loss						
					acco	unt (4) = (3) - (2)			
i	35(1)(	i)							
ii	35(1)(	ii)			-				
iii	35(1)(	iia)			-				
iv	35(1)(iii)								

v	35(1)	)(vi)										
vi	35(2)	AA)										
vii	35(2)	AB)										
viii	35CC	CC										
ix	35C0	CD										
х	Total	l										
Sched	ule CG	G Capita	al Gains									
A	Short-term capital gain (Sub-items 4 & 5 are not applicable for residents)											
1	From	om sale of land or building or both										
	a	i	Full value	ai	0							
		ii	Value of pr	roperty as p	per stamp valuation authority	aii	0					
		iii	Full value	of consider	ation adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0					
	b	Deduc	ctions under s	section 48								
		i	Cost of acc	quisition wi	thout indexation	bi	0					
		ii	Cost of Im	provement	without indexation	bii	0					
		iii	Expenditur	re wholly ar	nd exclusively in connection with transfer	biii	0					
		iv	Total (bi +	biv	0							
	с	Balanc	ce (aiii – biv)	1c	0							
	d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)										
	S. No. Nature A											
		Total	1d	0								
	e	Short-	A1e	0								
2	From	n slump s	sale		COMETANTOREN							
	a	Full va	alue of consid	deration	TAX DEPA	2a	0					
	b	Net wo	orth of the un	nder taking o	or division	2b	0					
	с	Short t	term capital g	A2c	0							
3	1	From s	sale of equity	/ share or un	nit of equity oriented Mutual Fund (MF) or unit of a business trust on which STI	Γ is paid under	(i) 111A [for others]					
		section	1									
		a	Full value of	3a	0							
		b	Deductions	under secti	on 48							
			i	bi	0							
			ii	Cost of Im	nprovement without indexation	bii	0					
			iii	Expenditu	are wholly and exclusively in connection with transfer	biii	0					
			iv	Total (i +	ii + iii)	biv	0					
		0										

		d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	3d	0						
			date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored								
			(Enter positive value only)								
		e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)	A3e	0						
4	For N	NON-R	ESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign	gn excha	nge adjustment under						
	first p	proviso	to section 48)								
	a	STC	G on transactions on which securities transaction tax (STT) is paid	A4a	0						
	b	STC	G on transactions on which securities transaction tax (STT) is not paid	A4b	0						
5	For N	or NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD									
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details								
			a Full value of consideration received/receivable in respect of unquoted share	5aia	0						
			b Fair market value of unquoted shares determined in the prescribed manner	5aib	0						
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	5aic	0						
			of Capital Gains (higher of a or b)								
		ii	Full value of consideration in respect of securities other than unquoted shares	5aii	0						
		iii	Total (ic + ii)	5aiii	0						
	b	Dedu	ctions under section 48								
		i	Cost of acquisition without indexation	bi	0						
		ii	Cost of improvement without indexation	bii	0						
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0						
		iv	Total (i + ii + iii)	biv	0						
	c	Balar	ice (5aiii – 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 a									
		positi									
	e	Short	-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	0						
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above										
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details								
			a Full value of consideration received/receivable in respect of unquoted share	6aia	0						
			b Fair market value of unquoted shares determined in the prescribed manner	6aib	0						
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	6ic	0						
			of Capital Gains (higher of a or b)								
		ii	Full value of consideration in respect of assets other than unquoted shares	6aii	8800000						
		iii	Total (ic + ii)	6aiii	8800000						
	b	Dedu	ctions under section 48								
		i	Cost of acquisition without indexation	bi	7965637						
		ii	Cost of Improvement without indexation	bii	0						

		iii Expenditure wholly and exclusively in connection with transfer									biii	oiii 0		
		iv Т	v Total (i + ii + iii) biv									7965637		
	c	Balance (6aiii – biv)										6c	6c 83436	
	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									3 6d	6d 0		
		months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset												
		to be ignored (Enter positive value only)												
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)  6												0
	f	Deducti	on under sectior	1 54D/54G/54G	A						6f			
	S. No	No. Nature											Amount	
	Total											6f		0
	g	STCG	on assets other th	nan at A1 or A2	or A3 or	A4 or A5	above	(6c + 6d + 6e - 6e - 6e - 6e - 6e - 6e - 6e - 6e	6f)			A6g	A6g 834363	
7	Amo	unt Deem	ed to be short-te	erm capital gains	s									
	a	Whethe	r any amount of	unutilized capit	tal gain o	n asset tra	nsferre	d during the prev	vious years	shown be	elow was dep	osited in t	he No	
		Capital	Gains Accounts	Scheme within	due date	for that ye	ear? If	yes, then provide	the detail	s below				
		Sl.No.	Previou	s year in which	Section	under wh	nich	New asset acqu	iired/const	ructed		Amou	ount not used for new	
		asset transferred deduction claimed in Year in which asset Amount utilised out of a							asset o	asset or remained unutilized in				
		that year acquired/constructed Capital Gains account Capit								Capita	ital gains account (X)			
	b	b Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'												
	Amo	unt deem	ed to be short ter	m capital gains	(Xi + b)		(B)X	वेश व्यवस्थित		W.		A7		0
8	Amo	unt of ST	CG included in .	A1-A7 but not c	chargeabl	e to tax or	charge	eable at special ra	ates in Indi	ia as per D	DTAA	4		
	S1.	Amount of Item no. Country Name, Code Article Rate as per Whether Section Rate as per I.T.								Applica	ible			
	No.	income	A1 to A7	1/No		of	Trea	ty(enter NIL, if	TRC	of I.T.	Act		rate [lo	wer
			above in	1.0	ON	DTAA	not c	hargeable)	obtained	l Act	1		of (6) o	r
			which			5 11	łХ	DEPP	(Y/N)				(9)]	
			included		J			-111	T					
	(1)	(2)	(3)	(4)		(5)	(6)		(7)	(8)	(9)		(10)	
	a	Total amount of STCG not chargeable to tax under DTAA									A8a	0		
	b	Total amount of STCG chargeable at special rates in India as per DTAA										A8b	0	
9	Total	ll short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8)									A9	834363		
В	Long	-term cap	oital gain (LTCG	(Sub-items 5 a	& 6 are n	ot applical	ble for	residents)						
1	From	sale of la	and or building o	or both										
	a	i Full value of consideration received/receivable ai								ai	0			
		ii	Value of prop	erty as per stam	ıp valuati	on authori	ty					aii		0
		iii Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii) aiii									0			
	b	Deducti	ons under section	on 48										
		i	Cost of acquis	sition with index	xation							bi		0
		ii Cost of Improvement with indexation										bii	0	

		iii	Expe	enditure wholly and exclusively in connection with transfer	biii	0
		iv	Total	l (bi + bii + biii)	biv	0
	c	Balance	(aiii –	biv)	1c	0
	d	Deduction	on und	er section 54D/54EC/54EE /54G/54GA (Specify details in item D below)		
	S. 1	No.		Section	Amo	punt
				Total	1d	0
	e	Long-ter	m Cap	oital Gains on Immovable property (1c - 1d)	B1e	0
2	From	slump sal	le			
	a	Full valu	ie of co	onsideration	2a	0
	b	Net wort	th of th	ne under taking or division	2b	0
	с	Balance	(2a-2b)		2c	0
	d	Deduction	on u/s :	54EC/54EE		
	S. 1	No.		Section	An	nount
	Total	1			2d	0
	e	Long ter	m capi	ital gains from slump sale (2c-2d)	B2e	0
3	From	sale of bo	onds or	debenture (other than capital indexed bonds issued by Government)		
	a	Full valu	ie of co	onsideration	3a	0
	b	Deduction	ons und	der section 48		
		i	Cost	of acquisition without indexation	bi	0
		ii	Cost	of improvement without indexation	bii	0
		iii	Expe	enditure wholly and exclusively in connection with transfer	biii	0
		iv	Total	l (bi + bii +biii)	biv	0
	с	Balance	(3a - b	oiv)	3c	0
	d	Deduction	on und	er sections 54EC/54EE (Specify details in item D below)		
	S. 1	No.		Section	An	nount
	Total				3d	0
	e	LTCG o	n bond	ls or debenture (3c – 3d)	B3e	0
4	From	sale of lis	sted see	curities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable		
	a	Full valu	e of co	onsideration	4a	0
	b	Deduction	ons und			
		i	Cost	of acquisition without indexation	bi	0
		ii	Cost	of improvement without indexation	bii	0
		iii	Expe	enditure wholly and exclusively in connection with transfer	biii	0
		iv	Total	l (bi + bii +biii)	biv	0
	c	Balance	(4a - 4	lbiv)	4c	0
	d	Deduction	on und	er sections 54EC/54EE (Specify details in item D below)		
	S. 1	No.		Section	An	nount

	Tot	tal		4d	0		
	e	L	ong-teri	m Cap	ital Gains on assets at B4 above (4c – 4d)	B4e	0
5	For	r NOI	N-RESI	DENT	S- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjust	ment unde	er first proviso to section
	48)	)					
	a	L	TCG co	mpute	ed without indexation benefit	5a	0
	b	D	eductio	n unde	er sections 54EC/54EE (Specify details in item D below)		
	S	. No.			Section	An	nount
	Tot	tal				5b	0
	c	L	TCG or	share	or debenture (5a – 5b)	B5c	0
6	1	For	NON-I	RESID	ENTS- from sale of (iii) bonds or GDR as referred in sec. 115AC		
		a	i	In ca	ase securities sold include shares of a company other than quoted shares, enter the following details		
				a	Full value of consideration received/receivable in respect of unquoted shares	6aia	0
				b	Fair market value of unquoted shares determined in the prescribed manner	6aib	0
				c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	6ic	0
					purpose of Capital Gains (higher of a or b)		
			ii	Full	value of consideration in respect of securities other than unquoted shares	6aii	0
			iii	Tota	6aiii	0	
		b	Dedi	uctions	s under section 48		
			i Cost of acquisition without indexation			bi	0
			ii	Cost	of improvement without indexation	bii	0
			iii	Exp	enditure wholly and exclusively in connection with transfer	biii	0
			iv	Tota	ıl (bi + bii +biii)	biv	0
		С	Bala	nce (6	aiii – biv)	6c	0
		d	Dedi	uction	under sections 54EC/54EE(Specify details in item D below)	6d	
	S. 1	No.			Section	Am	ount
			Tota	1		6d	0
		e	Long	g-term	Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)	6e	0
6	2	For	NON-I	RESID	DENTS- from sale of (iv) securities by FII as referred to in sec. 115AD		
		a	i	In ca	ase securities sold include shares of a company other than quoted shares, enter the following details		
				a	Full value of consideration received/receivable in respect of unquoted shares	6aia	0
				b	Fair market value of unquoted shares determined in the prescribed manner	6aib	0
				с	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	6ic	0
					purpose of Capital Gains (higher of a or b)		
			ii	Full	value of consideration in respect of securities other than unquoted shares	6aii	0
			iii	Tota	ıl (ic + ii)	6aiii	0
		b	Dedi	uctions	s under section 48		
			i	Cost	of acquisition without indexation	bi	0

			ii	Cost of improvement without	ut indexation				bii		0
		-	iii	Expenditure wholly and exc	clusively in connection w	ith transfer			biii		0
			iv	Total (bi + bii +biii)					biv		0
		с	Balan	ce (6aiii – biv)					6c		0
		d	Dedu	ction under sections 54EC/54	4EE(Specify details in ite	m D below)			6d		
	S. N	0.		Section					Amo	ount	
			Total						6d		0
		e	Long	term Capital Gains on assets	at 6 above in case of NO	ON-RESIDENT (6c – 6d)			6e		0
7	Fron	n sale	of asse	ts where B1 to B6 above are	not applicable						
	a	i	In deta	ase assets sold include share	s of a company other that	n quoted shares, enter the f	following				
			a	Full value of consideration	n received/receivable in	respect of unquoted shares		ia		0	
			b	Fair market value of unqu	noted shares determined i	n the prescribed manner		ib		0	
			С	Full value of consideration the purpose of Capital Ga	MY	shares adopted as per secti	ion 50CA for	ic		0	
		ii	Ful	value of consideration in re	spect of assets other than	unquoted shares	All.	iii		0	
		iii	Tot	al (ic + ii)	W I	Mat	100	iii		0	
	b	Dec	luction	s under section 48	A C		NA.				
		i	Cos	t of acquisition with indexat	ion	र्पेश वर्णाः /	KU	bi	,	0	
		ii	Cos	t of Improvement with index	cation	- 50 M	1	bii		0	
		iii	Exp	enditure wholly and exclusive	vely in connection with to	ansfer		biii	_	0	
		iv	Tot	al (bi + bii + biii)	100		-NI	biv		0	
	с	Bal	ance (7	a - biv)	OMETA	PROPERT	MIL	7c		0	
	d	Dec	luction	under sections 54D/54EC/5	4EE/54G/54GA (Specify	details in item D below)					
				S. No.	Section	Amount					
		Total								7d	0
	e	Lor	ıg-tern	Capital Gains on assets at B	7 above (7c-7d)			В7е		0	
8	Amo	ount d	eemed	to be long-term capital gains							
	a			ny amount of unutilized capi ins Accounts Scheme within				was depos	sited in the	No	
		S1.N	No.	Previous year in which	Section under which	New asset acquired/con	structed		Amount	not use	d for new
				asset transferred	deduction claimed in	Year in which asset	Amount utilise	ed out of	asset or i	emaine	d unutilized in
					that year	acquired/constructed	Capital Gains	account	Capital g	gains ac	count (X)
	b	Am	ount d	eemed to be long-term capita	l gains, other than at 'a'	•	•				
	Amo	ount d	eemed	to be long-term capital gains	(Xi + b)				В8		0
9	Amo	ount o	f LTC	G included in B1- B8 but not	chargeable to tax or char	geable at special rates in I	ndia as per DTA	A (to be ta	ken to sch	edule S	()

	S1.	Amount of	Item B1 to	Country Name	e, Code	Article of	Rate as	Whether Tax	Section of	Rate as per	App	olicable rate
	No	income	B8 above			DTAA	per Treaty	Residency	I.T. Act	I.T. Act	[lov	wer of (6) or (9)]
			in which				(enter	Certificate				
			included				NIL, if not	obtained?				
							chargeable)					
	(1)	(2)	(3)	(4)		(5)	(6)	(7)	(8)	(9)	(10	)
a	Tota	l amount of L	TCG not charg	eable to tax unde	er DTAA					B9a		0
b	Tota	l amount of L	TCG chargeab	le at special rates	s in India as	per DTAA				B9b		0
10		l long term ca		e +B2e+ B3e +B4	1e + B5c + 3	B6e + B7e +	B8 - B9a](In	case of loss tak	e the figure to	B10		0
С	Inco	me chargeable	e under the hea	d "CAPITAL GA	AINS" (A9	+ B10) (take	B10 as nil, if	loss)			С	834363
D	Inform	nation about d	eduction claim	ed								L
	1	In case of dec	duction u/s 54E	B/54D/54EC/54E	E /54G/540	GA give follo	wing details					
		a Dec	duction claime	d u/s 54B	1	8	- 83					
		S1.1	No	Date of transfer	Cost of no	ew agricultur	al land Date	of purchase of	new agricultura	1 Amount		Amount of
				of original asset	1		land	1111		deposited	in	deduction
				10		777	ďΥ	11/3		Capital Ga	ains	claimed
				131		All		W.	l.	Accounts	Scheme	
				11/	N.	Paris Silver	1000	3/1	P	before due	e date	
		b Dec	duction claime	d u/s 54D	J.	BNI.	2	5 AM		A		
		S1.1	No	Date of transfer	Cost of p	urchase/	Date	of purchase of	new land or	Amount	NOT	Amount of
		1	-1	of original asset	constructi	ion of new la	nd build	ling	12.	deposited	in	deduction
		3	1	200	or buildin	ng for industr	ial	Mira	111	Capital Ga	ains	claimed
					undertaki	ng	DEP/	ling		Accounts	Scheme	
				-	1					before due	e date	
		c Dec	duction claime	d u/s 54EC			·					
		S1.1	No	Date of transfer of	of original	Amount in	nvested in spe	ecified/notified	Date of inv	estment	Amoun	of deduction
				asset		bonds					claimed	
		d Dec	duction claime	d u/s 54EE		•				· · · · · · · · · · · · · · · · · · ·		
		S1.1	No	Date of transfer of	of original	Amount in	nvested in spe	ecified asset	Date of inv	estment		Amount of
				asset								deduction
												claimed
		e Dec	duction claime	d u/s 54G		1					I	
		S1.1	No	Date of transfer	Cost and	expenses inc	urred Date	of purchase/co	nstruction of	Amount		Amount of
				of original asset	for purch	ase or constru	uction new	asset in an area	other than	deposited	in	deduction
					of new as	sset	urbai	n area		Capital Ga	ains	claimed

									Accounts Schem	ne
									before due date	
		f	Deduction clair	ned u/s 54GA						
			Sl.No	Date of trans	sfer Cost	and expenses incurre	ed Date of purcha	se/construction of	Amount	Amount of
				of original as	sset for pu	rchase or constructi	on new asset in SI	EΖ	deposited in	deduction
					of nev	w asset			Capital Gains	claimed
									Accounts Schem	ie
									before due date	
		g	Total deduction	claimed (1a +	1b + 1c + 1	d + 1e + 1f)			g	0
Е	Set-off	f of curre	nt year capital lo	sses with curre	nt year capi	tal gains (excluding	amounts included in	A8 and B9 which is	chargeable under D	OTAA)
Sl.No	Туре с	of Capital	Gain of curr	ent Short t	erm capital	loss set off		Long term capital	loss set off	Current year's
	Gain		year (Fill thi	s 15%		30%	appli cable rate	10%	20%	capital gains
			column only	if						remaining after
			computed fi	gure		8	288			set off (7=
			is positive)		a	A STATE	OF S	į.		1-2-3-4-5-6)
			1	2	B	3	4	5	6	7
i	Loss to	be set o	ff	- 9	0	0	0	0	0	
	(Fill th	is row if		1	31	A SECTION		W.		
	figure	computed	ı	1	17	E-1-		(1)		
	is nega	itive)	25	113	ΠY	Brann or Bra		n e		
ii	Short	15%		0	U.	0	0		1	0
iii	term	30%		0	0	733	0	177		0
iv	capital	applic	able 83	1363	0	0		MEN		834363
	gain	rate			211/	TAX D	EPAK			
v	Long	10%		0	0	0	0		0	0
vi	term	20%		0	0	0	0	0		0
vii	Total l	oss set of	f (ii + iii + iv + v	+ vi)	0	0	0	0	0	
viii	Loss re	emaining	after set off (i –	vii)	0	0	0	0	0	
F	Inform	ation abo	ut accrual/receip	t of capital gai	n					
	Туре	of Capital	gain / Date			Upto 15/6 (i)	16/6 to 15/09 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-t	term capi	tal gains taxable	at the rate of 1:	5% Enter	0	0	0	0	0
	value f	rom item	3iii of schedule	BFLA, if any.						
2	Short-t	term capi	tal gains taxable	at the rate of 30	0% Enter	0	0	0	0	0
	value f	rom item	3iv of schedule	BFLA, if any.						
3	Short-t	term capi	tal gains taxable	at applicable ra	ntes Enter	0	0	49268	0	0
	value f	rom item	3v of schedule l	BFLA, if any						

	Long- t	erm capi	tal gains taxab	ble at the rate of 10%	Enter	0		0	0	0	
	value fi	rom item	3vi of schedu	le BFLA, if any.							
	Long- t	erm capi	tal gains taxab	ble at the rate of 20%	Enter	0		0	0	0	
	value fi	rom item	3vii of schedu	ule BFLA, if any.							
lote:	Please in	nclude th	e income of th	e specified persons re	referred to in Sci	hedule SPI wh	nile computing the	he income under	this head		
ched	dule OS:	Income	from other s	ources							
	Incon	ne									
	a	Divide	d (Excluding	taxable at special Ra	ntes),Gross	1a					
	b	Interest	(Excluding ta	xable at special Rate	es), Gross	1b					67500
	b(i)	From T	erm Deposit			1b(i)					
	b(ii)	From I	ncome Tax ref	und		1b(ii)				_	
	b(iii)	From o	thers			1b(iii)					67500
	С	Renta	l income from	machinery, plants, b	ouildings, etc.,	1c					
		Gross			18	3	830				
	d	Other	s, Gross (exclu	uding income from o	wning race hors	es)Mention th	ne nature	A.			
		Source	e	1	8		Income	11/4			
		Incon	e by way of w	vinnings from lotterie	es, crossword pu	ızzles etc.	T	1/4	0		
		(a) Ca	sh credits u/s	68				XX.	0		
		(b) Unexplained investments u/s 69 0									
		(c) Uı	explained mo	ney etc. u/s 69A	1111						
		(d) U	ndisclosed inve	estments etc. u/s 69B	A. S. C.	र्ष मूल	V A		0		
		(e) Uı	explained exp	penditurte etc. u/s 690	С			-15	0		
		(f) Ar	nount borrowe	ed or repaid on hundi	u/s 69D		- 175	CNER	0		
		Total	(a+b+c+d)	+ e + f)	ME T	AX D	EPAR	-	0		
			Total (1di + 1	1dii+ 1diii + 1div)	1			-			
	e	Total (	a + 1b + 1c +	1d)					1e		67500
	f	Income	included in '1	e' chargeable to tax a	at special rate (to	o be taken to	schedule SI)				
		i	Income by w	ay of winnings from	lotteries, crossy	vord puzzles,	races, games, ga	ambling, betting	etc 1fi		
			(u/s 115BB)								
		ii	Deemed Inco	ome chargeable to tax	x u/s 115BBE				1fii		
		iii	Income from	patent chargeable u/	/s 115BBF				1fiii		
	1		<del></del>			5BBG			1fiv		
		iv	Tax on incom	ne from transfer of ca							
		iv				ecified under	chapter XII/XII-	-A	1fv		
			Any other inc	come chargeable to ta	ax at the rate sp	ecified under	chapter XII/XII-	-A	1fv		
	Q1	v	Any other inc	come chargeable to ta	ax at the rate sp					T Rate as per	IT Applicable
	S1 (1	v vi . No. A	Any other inc Income charg	come chargeable to tageable at special rates  Nature of	ax at the rate sp s under DTAA Country name		Rate as per	Whether TRC obtained(7)		T. Rate as per	I.T. Applicable Rate [lower

						NIL, if not						
						chargeable)(6)						
	,	Tota	al amount of income chargeab	le at special ra	te under DTAA				1fvi			0
	vii	Income inclu	ided in '1e' chargeable to tax	at special rate	(1fi +1fii + 1fii	i+1fiv+1fv+1fvi	)		1fvii			0
	g	Gross amour	nt chargeable to tax at normal	applicable rate	es (1e-1fvii)				1g			675000
	h	Deductions u	under section 57 (other than th	ose relating to	income under	1fi, 1fii , 1fiii, 1f	iv,1fv &	1fvi )	•		,	
		i Exp	enses / Deductions						hi			0
		ii Dep	reciation						hii			0
		iii Tota	ıl						hiii			0
	i	Amounts not	deductible u/s 58						1i			0
	j	Profits charg	eable to tax u/s 59						1j			0
	k		other sources (other than from $i + 1j$ ) (If negative take the figure $i + 1j$ )				to tax at s	pecial rat	e) 1k			675000
	Income negative	from other so	ources (other than from ownin		-		nter1i as n	il, if	2			675000
3	Income	from the acti	vity of owning race horses	1			W					
	a	Receipts	1/4		YATTA		1/2		3a			0
	b	Deductions u	under section 57 in relation to	(4)		3	A.A.		3b			0
	С	Amounts not	deductible u/s 58	V	स्मार्थित वास		XII		3c			0
	d	Profits charg	eable to tax u/s 59	1/1/2	Sh.	155 M			3d			0
	e	Balance (3a	- 3b + 3c + 3d)(if negative tal	ke the figure to	10xi of Schedu	ıle CFL)		1	3e	-7	7	0
1	Income	under the hea	ad "Income from other source	s''(2 + 3e) (tak	ce 3e as nil if ne	egative)		11	4	/		675000
			ncome of the specified person	s referred to in	n Schedule SPI	while computing	the incon	ne under	this head.		,	
	ule CYI		00 0									
			-off of current years losses	4	. 1	D	( )	0.1	1 (	1 0		
Sl.No.	Head/	Source of Inc			operty loss of	Business Loss			ources loss (o		-	r's Income
			if income is zero or	the curren	nt year set off	than speculation					maining a	fter set off
			positive)			specified busin		year set	of the curren	ı		
			positive)			off	year set	year set	on			
				Total loss	(3b of	Total loss (2v	of item	Total lo	ss (1i) of			
				Schedule	-HP)	E of Schedule	BP)	Schedul	e-OS			
			1		2	3			4		5=1-	2-3-4
i	Loss t	o be set off			0					0		
ii	House	property		0			0			0		0
iii	Busin	ess (excluding		0	0					0		0
	specul	lation income	and									

	income from specified								
	business)								
iv	Speculation Income	0		0			0		0
v	Specified business	0		0			0		0
	income u/s 35AD								
vi	Short-term capital gain	0		0	0		0		0
	taxable @ 15%								
vii	Short-term capital gain	0		0	0		0		0
	taxable @ 30%								
viii	Short-term capital gain	834363		0	785095		0		49268
	taxable at applicable								
	rates								
ix	Long term capital gain	0		0	0		0		0
	taxable @ 10%		100	. 8	San San San San San San San San San San				
X	Long term capital gain	0	/ 61	0	0		0		0
	taxable @ 20%	- 54			1111				
xi	Other sources (excluding	675000	101	0	675000				0
	profit from owning	164			73/5				
	race horses and amount	177	(41/27)	drip.	. 84				
	chargeable to special		18 m	- 1 TO	1/1/	. A			
	rate of tax)		18 3 J	CI V	3//	$\sim$	-	99	
xii	Profit from owning and	0		0	0	419	0		0
xiii	maintaining race horses  Total loss set-off (ii+ iii	100	AF TAV	-01-E3 A	1460095		0		
XIII	+ iv+ v+ vi+ vii+ viii+		FTAX	0	1400093		U		
	ix + x + xi + xii				1				
xiv	Loss remaining after set-o	off (i - xiii)		0	0		0		
	ıle BFLA	()							
Details	s of Income after Set off o	f Brought Forward Losse	es of earlier years						
Sl.No	Н	lead/ Source of Income		Income afte	r Brought	Brought	Bı	rought	Current
				set off, if any	y, forward	forward	fo	rward	year's income
				of current	loss set off	depreciation	allo	owance	remaining
				year's losse	s	set off	unde	er section	after set off
				as per col. 4	of		35(4	set off	
				Schedule CYI	LA				
				1	2	3		4	5
i	House property				0 (	0		0	0

ii	Business (excluding speculation profit and income from specified	0	0	0	0	0
	business)					
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable at 15%	0	0	0	0	0
vi	Short-term capital gain taxable at 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	49268	0	0	0	49268
viii	Long term capital gain taxable at 10%	0	0	0	0	0
ix	Long term capital gain taxable at 20%	0	0	0	0	0
x	Other sources income (excluding profit from owning and maintaining	0		0	0	0
	race horses and amount chargeable to special rate of tax)					
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off		0	0	0	
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+	v5 + vi5 + vii5 +	viii5 + ix5 + x5 -	+ xi5)		49268

## Schedule CFL

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

Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	capital loss	Capital loss	owning and
		YYYY)	JTV	than loss from	Business	business			maintaining
		6		speculative	- 15	6/11		0	race horses
			_ \	Business and	मुलो े	40 1	$\wedge$		
	1	-17	111	specified	- 15		17		
		1	(100)	business		MINITA	10		
i	2010-11			TE TA)	(DEP	114			
ii	2011-12					7			
iii	2012-13		===						
iv	2013-14								
v	2014-15								
vi	2015-16								
vii	2016-17								
viii	2017-18	18/10/2017	0	40916		0	0	0	
ix	Total of earlier		0	40916	0	0	0	0	0
	year losses b/f								
x	Adjustment of		0	0	0	0	0	0	0
	above losses								
	in Schedule								
	BFLA								

	wieugement Numb	.01 (00.010)						1	1 car . 2010-1
xi	2018-19								
	(Current year								
	losses)								
xii	Total loss		0	40916	0	0	0	0	0
	Carried								
	Forward to								
	future years								
Schedu	ıle UD - Unabsorbed de	epreciation and allow	ance un	der section 35(	4)				
Sl.No	Assessment Year (2)		De	preciation			Allowance ur	nder section 35(4	-)
(1)		Amount of brought	A	mount of	Balance Carried	Amount of bi	rought Amount	of allowance	Balance Carried
		forward unabsorbed	deprec	ciation set-off	forward to the	forward unab	sorbed set-of	ff against	forward to the
		depreciation (3)	agains	st the current	next year (5)	allowance	(6) the cu	rrent year	next year (8)
			year	income (4)			inco	ome (7)	
1				18	- 83				
	Total		1	1 8		TO .			
Schedu	ıle ICDS - Effect of Inc	ome Computation Dis	sclosure	e Standards on	profit		<del>-</del>	1	
Sl.No.	ICDS	7	W	- 3	ATTE	1/4	Amo	ount (+) or (-)	
(i)	(ii)	]	M	F		XX	(iii)		
I	Accounting Policies	1	IX.	4	arina orași	3/1/			
II	Valuation of Inventorie	es	II)	1 624	L.	5 H		le:	
III	Construction Contracts		d	3 33	मुलो है	400	1	L	
IV	Revenue Recognition	1 y //.	-	22			10		
V	Tangible Fixed Assets	Z'VC	On	1-		THE	11	/	
VI	Changes in Foreign Ex	change Rates	111	E TA	( DEP	ALV.			
VII	Government Grants	-				7	1200		
VIII	Securities								
IX	Borrowing Costs								
X	Provisions, Contingent	Liabilities and Conting	gent Ass	sets					
11a	Total effect of ICDS ac	ljustments on profit (I+	-II+III+I	IV+V+VI+VII+	VIII+IX+X) (if po	sitive)			
11b	Total effect of ICDS ac	ljustments on profit (I+	-II+III+I	IV+V+VI+VII+	VIII+IX+X) (if ne	gative)			
Schedu	ıle 10A - Deduction und	ler section 10A					l .		
Deduc	tion in respect of units	located in Special Eco	nomic Z	Zone					
Sl.No.	Undertaking	Ass	essment	t year in which ι	unit begins to manu	ufacture/produce/p	provide services	Amount of d	leduction
Total d	eduction under section 1	0A(a+b)							
Schedu	ıle 10AA -Deduction ur	nder section 10AA							
Deduc	tion in respect of units	located in Special Eco	nomic Z	Zone					
Sl.No.	Undertaking	Assessment year in v	which un	nit begins to ma	nufacture/produce/	provide services	Amount of d	eduction	
		1							

Total d	leduction under section 10AA	·						
		Details of donation	ons entitled fo	or deduction	under section	n 80G		
A. Do	nations entitled for 10	0% deduction without	t qualifying li	imit				
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
	<u> </u>		or District				donation	Amount of
								Donation
Total A	4					,		
B.Don	nations entitled for 50%	% deduction without q	qualifying lim	iit			1	
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
	<u> </u>		or District				donation	Amount of
								Donation
Total E	3	,	1		1	-		
C. Do	nations entitled for 10	0% deduction subject	to qualifying	g limit				
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
	<u> </u>	D	or District	Nega N	D.		donation	Amount of
	  -	6.8			1111			Donation
Total C		M	YAY	W	1/2			
D. Do	nations entitled for 50	% deduction subject t	o qualifying	limit	A.A.			
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
	100	117/	or District	150	10		donation	Amount of
			197	ो ।	2	\/	-	Donation
Total I		Y/N-	250			TI.		
E.Tota	l amount of Donations(A + B	A+C+D)	Ph. sec.	1	TWE			
F.Total	l Eligible amount of Donation	as $(A + B + C + D)$	FTAX	DEPA	1			
Schedu	ule 80-IA - Deductions unde	er section 80-IA			1			
a	Deduction in respect of prof	fits of an enterprise referred t	to in section 80-IA	A(4)(i) [Infrastru	cture facility]			
b	Deduction in respect of prof	fits of an undertaking referred	d to in section 80-	-IA(4)(ii) [Teleco	ommunication se	rvices]		
с	Deduction in respect of prof	fits of an undertaking referred	d to in section 80-	-IA(4)(iii) [Indus	strial park and SE	Zzs]		
d	Deduction in respect of prof	fits of an undertaking referred	d to in section 80-	-IA(4)(iv) [Powe	r]			
e	Deduction in respect of prof	fits of an undertaking referred	d to in section 80-	-IA(4)(v) [Reviv	al of power gener	rating		
	plant] and deduction in resp	pect of profits of an undertaki	ng referred to in s	section 80-IA(4)	(vi) [Cross-count	ry		
	natural gas distribution netv	work]						
f	Total deductions under section	on 80-IA $(a + b + c + d + e)$				f		
Sch 80	- IB Deductions under Secti	ion 80-IB						
a	Deduction in respect of indu	ustrial undertaking located in	Jammu and Kash	nmir [Section 80-	-IB(4)]			
b	Deduction in respect of indu	ustrial undertaking located in	industrially back	ward states spec	ified in Eighth Sc	chedule		
	[Section 80-IB(4)]							

с	Deduction in respect of industrial undertaking located in industrially back	ward districts [Section 80-IB(5)]		
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]			
e	Deduction in the case of convention centre [Section 80-IB(7B)]			
f	Deduction in the case of company carrying on scientific research [Section	80-IB(8A)]		
g	Deduction in the case of undertaking which begins commercial production	n or refining of mineral oil [Section 80-		
	IB(9)]			
h	Deduction in the case of an undertaking developing and building housing	projects [Section 80-IB(10)]		
i	Deduction in the case of an undertaking operating a cold chain facility [Se	ection 80-IB(11)]		
j	Deduction in the case of an undertaking engaged in processing, preservati	on and packaging of fruits, vegetables,		
	meat, meat products, poultry, marine or dairy products [Section 80-IB(11a)	A)]		
k	Deduction in the case of an undertaking engaged in integrated business of	handling, storage and transportation of		
	foodgrains [Section 80-IB(11A)]			
1	Deduction in the case of an undertaking engaged in operating and maintai	ning a rural hospital [Section 80-		
	IB(11B)]			
m	Deduction in the case of an undertaking engaged in operating and maintai	ning a hospital in any area, other than		
	excluded area [Section 80-IB(11C)]	30 30		
n	Total deduction under section 80-IB (Total of a1 to m2)	ML M	n	
Sch 80	0-IC or 80-IE Deductions under section 80-IC or 80-IE	<u> </u>		
a	Deduction in respect of undertaking located in Sikkim	cont ///	· ·	
b	Deduction in respect of undertaking located in Himachal Pradesh	at to Diff	Λ	
с	Deduction in respect of undertaking located in Uttaranchal	-025/N		7
d	Deduction in respect of undertaking located in North-East	MEN!	<b>)</b>	/
da	Assam	DEDARTING	1	·
db	Arunachal Pradesh	Dist		
dc	Manipur			
dd	Mizoram			
de	Meghalaya			
df	Nagaland			
dg	Tripura			
dh	Total deduction for undertakings located in North-east (total of da1 to dg2)		dh	
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)		e	
Deduc	tions under Chapter VI-A			
1. Part	B- Deduction in respect of certain payments			
a	80G - Donations to certain funds, charitable institutions, etc	0		
b	80GGB - Contribution given by companies to political parties	0		
С	80GGA - Certain donations for scientific research or rural development	0		

d	80GG0	C - Donation to Political party						0		0
	Total I	Deduction under Part B (a + b	+ c + d)					0		0
2. Part	C- Dedu	action in respect of certain inc	omes							
e	80-IA	(f of Schedule 80-IA) - Profits	and gains from industrial					0		0
	underta	akings or enterprises engaged	in infrastructure development, etc.							
f	80-IAI	3 - Profits and gains by an unc	lertaking or enterprise engaged in					0		0
	develo	pment of Special Economic Z	one							
g	80-IA0	C - Special provision in respec	t of specified business					0		0
h	80-IB	(n of Schedule 80-IB)- Profits	and gains from certain industrial					0		0
	underta	akings other than infrastructur	e development undertakings							
i	80-IBA	A - Profits and gains from hou	sing projects					0		0
j	80-IC/	80-IE (e of Schedule 80-IC/ 8	80-IE)-Special provisions in respect					0		0
	of certa	ain undertakings or enterprise	s in certain special category States/							
	North-	Eastern States.	B		530					
k	80JJA-	Profits and gains from busine	ss of collecting and processing of		By K	1		0		0
	bio-de	gradable waste.				111	V.			
1	80JJA	A-Employment of new employ	yees	ũ	Ť	- //	ă.	0		0
m	80LA-	Certain Income Of Offshore E	Banking Units And International			- X	J.	0		0
	Financ	ial Services Center	[]] santa			3/	1			
	Total I	Deduction under Part C (total of	THE STATE OF THE S	10.454	25	40	7	0	A.	0
3	Total d	leductions under Chapter VI-A	A (1 + 2)	ले	Va /	25	A	0	1_	0
Sched	ule SI	1. 4. 3						0.40		
Incom	e charge	eable to tax at special rates [	Please see instruction Number-7(ii)	for	section and ra	ate of ta	x]		_	
Sl.No.	Section	n/Description	Special rate (%)	D	Income (i)	1			Tax thereon (ii)	
Total						1				
Sched	lule EI					-			1	
		Details	of Exempt Income (Income	no	t to be inclu	uded iı	Total I	nco	me)	
1	Interes	t income					1			0
2	Divide	and income					2			31358
3	Long-t	erm capital gains from transac	ctions on which Securities Transaction	n Ta	ax is paid		3			0
4	i	Gross Agricultural receipts	other than income to be excluded und	ler 1	rule 7A, 7B or 8	8 of	i			0
		I.T. Rules)								
	ii	Expenditure incurred on agr	iculture	ii					0	
	iii	Unabsorbed agricultural loss	s of previous eight assessment years				0			
	iv	Net Agricultural income for	the year (i – ii – iii) (enter nil if loss)				4			0
5	Others	, including exempt income of	minor child (please specify)							
	Sl.No.	Nature of Income					Amount			
		<u> </u>								

Ackn	owledg	gement Number : 3	307525921260918				Ass	sessment Year : 2018-1
	1	ОТН						0
						5		0
6	Total	(1+2+3+4+5)				6		31358
Sched	lule PTI	I - Pass Through Incom	ne details from business tr	ust or	investment fund as per section 11	5UA,11	15UB	
Sl	I	Name of business trust/	PAN of the business	Sl	Head of income	Amo	ount of income	TDS on such amount,if
	i	investment fund	trust/investment fund					any
NOTI	E : Pleas	e refer to the instructions	s for filling out this schedu	le				
Sche	dule M	IAT						
		C	omputation of Minii	num	Alternate Tax payable und	ler sec	tion 115JB	
1	Whet	her the Profit and Loss A	Account is prepared in acco	rdance	with the provisions of Parts II of So	chedule	Yes	
	III to	the Companies Act, 201	3 (If yes, write 'Y', if no w	rite 'N	")			
2	If 1 is	s no, whether profit and l	oss account is prepared in	accord	ance with the provisions of the Act			
	gover	rning such company (If y	ves, write 'Y', if no write 'Y'	۷')				
3	Whet	her, for the Profit and Lo	oss Account referred to in i	tem 1 a	above, the same accounting policies	,	No	
	accou	inting standards and same	e method and rates for calc	ulating	g depreciation have been followed a	s have		
	been	adopted for preparing ac	counts laid before the com	pany a	its annual general body meeting? (	If yes,		
	write	'Y', if no write 'N')	XX		YARA	M.		
4	Profit	after tax as shown in the	e Profit and Loss Account	enter i	tem 48 of Part A-P&L)	4		29032
5	Addit	tions (if debited in profit	and loss account)		covins oralis	///		
	a	Income-tax paid or pa	ayable or its provision inclu	ıding t	he amount of deferred tax and the	5a	- 100	66177
		provision thereof			मिना के रिकार	1	$\wedge \angle 1$	
	b	Reserve (except reser	ve under section 33AC)	2	8 8	5b	37	0
	c	Provisions for unasce	rtained liability		1777	5c		0
	d	Provisions for losses	of subsidiary companies	7	AX DEPART	5d		0
	e	Dividend paid or prop	posed			5e		0
	f	Expenditure related to	o exempt income under sec	tions 1	0, 11 or 12 [exempt income	5f		0
		excludes income exer	mpt under section 10(38)]					
	g	Expenditure related to	o share in income of AOP/	BOI o	n which no income-tax is payable	5g		0
		as per section 86						
	h	Expenditure in case o	of foreign company referred	to in	clause (fb) of explanation 1 to	5h		0
		section 115JB						
	i	Notional loss on trans	sfer of certain capital assets	or uni	ts referred to in clause (fc) of	5i		0
		explanation 1 to section	on 115JB					
	j	Expenditure relatable	to income by way of royal	ty in re	espect of patent chargeable to tax u/	5j		0
		s 115RRF						

5k

51

Depreciation attributable to revaluation of assets

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

0

0

	m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	0
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	66177
6	Deduc	ctions		
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt	6b	31358
		under section 10(38)]		
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the	6c	0
		extent it does not exceed the amount of depreciation attributable to revaluation of asset		
	d	Share in income of AOP/BOI on which no income-tax is payable as per section 86	6d	0
	ď	credited to Profit and Loss account	ou	· ·
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section	6e	0
		115JB		
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of	6f	0
		explanation 1 to section 115JB		
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
	i	Loss brought forward or unabsorbed depreciation whichever is less	6i	0
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6 <u>j</u>	0
	k	Others (including residual unadjusted items and the amount of deferred tax credited to	6k	0
		P&L A/c)	1	
	1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	31358
7	Book	profit under section 115JB (4+ 5n – 6l)	7	63851
8	Whetl	her the financial statements of the company are drawn up in compliance to the Indian	8	N
	Accou	unting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting		
	Stand	ards) Rules, 2015. If yes, furnish the details below:-		
	A. Ad	lditions to book profit under sub-sections (2A) to (2C) of section 115JB		
	a	Amounts credited to other comprehensive income in statement of profit & loss under the	8	0
		head "items that will not be reclassified to profit & loss"		
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to	8	0
		shareholders in a demerger		
	c	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8	0
	d	Others (including residual adjustment)	8	0
	e	Total additions $(8a + 8b + 8c + 8d)$	8	0
	B. De	ductions from book profit under sub-sections (2A) to (2C) of section 115JB		
	f	Amounts debited to other comprehensive income in statement of profit & loss under the	8f	0
		head "items that will not be reclassified to profit & loss"		
		1	L	L

	Sl.No.	Assessment Year	M &	MAT Credit	177	MAT Credit	Balance MAT	
		(A)	Gross (B1)	Set-off in earlier	Balance Brought	Utilised during the	Credit Carried	
			W	years (B2)	forward (B3)=(B1)-	Current Year (C)	Forward (D)= (B3)	
			W 1		(B2)		- (C)	
	i	2008-09	0	0	0	0	0	
	ii	2009-10	0	0	0	0	0	
	iii	2010-11	0	0	0	0	0	
	iv	2011-12	0	0	0	0	0	
	v	2012-13	0	0	0	0	0	
	vi	2013-14	0	0	0	0	0	
	vii	2014-15	3979	0	3979	521	3458	
	viii	2015-16	40795	0	40795	0	40795	
	ix	2016-17	43645	0	43645	0	43645	
	x	2017-18	378158	0	378158	0	378158	
	xi	2018-19 (enter 1 -2,	0				0	
		if 1>2 else enter 0)						
	xii	Total	466577	0	466577	521	466056	
5	Amount of tax cred	it under section 115JAA	utilised during the year	ar [enter 4(C)xi]		5	521	
6	Amount of MAT li	ability available for cred	it in subsequent assess	ment years [enter 4(D):	xi]	6	466056	

#### **Schedule DDT**

Details of tax on distributed profits of domestic companies and its payment										
1	2	3	4	5	6	7	8	9		

S1.No	Date of Rate of Amount of Tax payable on dividend declared, distributed of declaration Dividend, dividend reduction paid							stributed or	Interest	Addition		
	deciaration								payable	income-t		payable/
	or	declared,	declared,	as per	Additional	Surcharge	Education	Total tax	under	and inter	est Paid	refundabl
	distribution	distributed	distributed	section	Income-	on "a" (5b)	Cess on (a	payable (a	section	payable	(5d	(7-8)
	or	or paid	or paid	115-O(1A)	tax @15%		+b)(5c)	+ b + c))	115P	+ 6)		
	payment,				payable			(5d)				
	whichever				under							
	is earliest,				section							
	of dividend				115-O							
	by				(3-4)(5a)							
	domestic											
	company											
Sch	edule BBS	<u> </u>										
			distribute	ed income	of a domes	stic compa	ny on bu	y back of sh	ares, not l	isted on	stock exch	ange
	1	2	3	4	5		liga.	108	6	7	8	9
Sl.No	Date of	Amount of	Amount	Distributed	Tax payable	on distribute	d income	1111	Interest	Addition	al Tax and	Net
	payments	consider	received	Income	Additional	Surcharge	Education	Total tax	payable	income-t	ax Interest	payable/
	of any	ation paid	by the	of the	income-	on "a" (5b)	Cess on (a	payable (a	under	and inter	est Paid	refundabl
	consider	by the	company	company (2	tax @20%		+b)(5c)	+ b + c))	section	payable	(5d	(7-8)
	ation to the	company	for issue of	-3)	payable	Bridgist o	prit:	(5d)	115QB	+ 6)		
	shareholder	on buy-	such shares		under	100	F 25	134	A	A		
	on buy	back of			section	S. J.	0	35		L	7	
	back of	shares	~ /	Win	115QA on			-	11/1			
	share	Situres	-	0	11112			RIM		1		
					4 (5a)	AXI	EFF	11.				
	edule FSI	a fuam autai	de India and	tow police								
Sl		antry Code	Taxpayer	Sl.No.	Head of	Income	т.	ax paid outside	Tax payab	le on T	ax relief	Relevant
ы		antry Code	Identificatio					dia	such incon			
				on	income	from ou		aia			vailable in	article of
			Number			India(ir			under norr		ndia(e)=	DTAA if reli
						in PAR	T B-		provisions	in (c	e) or (d)	claimed u/s 9
						TI)			India	W	hichever is	or 90A
										lo	ower	
					(a)	(b)	(c	)	(d)	(6	e)	(f)
Not	e: Please refe	er to the instru	ctions for filli	ng out this sc	hedule	,	'					
Sch	edule TR											
Sun	nmary of tax	relief claime	ed for taxes p	aid outside I	ndia							
			<b>F</b>									

3 4	3 Total Tax relief available in respect of country wh				Num (b)  ry where DT  ry where DT  n tax relief w	e DTAA is applicable (section 90/90A) (Pare DTAA is not applicable (section 91) (Pare ief was allowed in India, has been refunde				available Schedule of each co (d)  If of 1(d))	of 1(d)) 2 of 1(d)) 3			laimed n (specify 1)
	Amount of t			1. 6.11. 1							4a			
				elief allowed or filling out t							4b			
	ule FA					180		83						
Details	ails of Foreign Assets and Income from any source outside India													
A	Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year													
Sl.No.	Country	Zip	Name of	f Address	Account	Status (5) A	ccount	SWIFT	Account	Peak	Interest	Interest t	axable a	nd offered in
(1)	Name	Code	the Banl	k of the	holder	N	lumber	Code	opening	Balance	accrued	this retur	rn	
	and Code	(2b)	(3a)	Bank	name (4)	(6	5a)	(6b)	date (7)	During	in the	Amount	Schedu	le Item
	(2a)		fig.	(3b)	11/1/	8%	4	20	04	the	account	(10)	where	number
		Versen			1	36	, Tel	100		Year (in	(9)	7	offered	
				CIV	200			100	-15	rupees)	١.		(11)	schedule (12)
В	Details of	Financial	Interest in	any Entity l	neld (includin	ng any beneficia	al intere	st) at any	time during th		ear			(12)
Sl.No.	Country	Zip	Nature o		-	Nature of Inte	12	Date	Total	Income	Nature of	Income t	axable a	nd offered in
(1)	Name	Code	entity (3	the Entity	of the	Direct/ Benef	ficial	since	Investme	nt accrued	Income	this retur	rn	
	and Code	(2b)		(4a)	Entity	owner/ Benef	ficiary	held (6	(at cost)	from	(9)	Amount	Schedu	le Item
	(2a)				(4b)	(5)			(in	such		(10)	where	number
									rupees)	Interest(8)			offered	of
									(7)				(11)	schedule
														(12)
С				·		eficial interest)	-							
Sl.No.	Country	Zip		Address of	Ownership	Date of	Total		Income	Nature of				in this return
(1)	Name and Code(2a)	Code	` ′	the Property (3)	(4)	acquisition (5)	Invest		derived from the property	Income (8)	Amount	(9) Scheo		Item number of
	Couc(2a)		'				rupees		(7)					schedule
									. ,				Ì	(11)

D	Details	of ar	v oth	ner Capit	al Ass	et held (	includ	ing anv	beneficia	l intere	st) at	anv time	duri	ing the 1	previou	s vear					
Sl.No.	Country		Zip		1	iture of		nershi			Tota			come		ture of	Income t	taxable	e and o	ffered	n this return
(1)	Name a	ınd	Cod	de(2b)	As	set (3)	(4)	•	acqui	sition	Inve	estment	dei	rived	Inc	come (8)	e (8) Amount (9) S		Schedu	ıle	Item
	Code(2	a)		` '		,			(5)		(at c	cost) (in	fro	om the		` ,			where		number of
	(-	,										ees) (6)		operty (	7)				offered		schedule
											rupc	23) (0)	pro	operty (	.,,			'	onerea		
_																					(11)
Е				t(s) in w A to D a		ou have	signin	g autho	rity held (	includi	ng an	y benefic	ial i	interest)	at any	time duri	ng the prev	vious y	year an	d whic	n has not
Sl.No.	Name			lress	Coun	ntrv	Zip Co	ode	Name	Acco	unt	Peak		Wheth	her	If (7)	If (7)	is ves.	Incom	e offer	ed in this
(1)	of the		of th		Code		(3c)		of the	Numl		Balance	,	incom		is yes,	return	•	, meom	e offer	od in tins
(1)		.					(30)				bei								G 1		T.
	Institut			itution	Name	e (3b)			account	(5)		Investm		accrue		Income	Amou	nt	Scheo		Item
	in whic	h	(3a)						holder (4)			during t	he	is taxa	able	accrued i	n (9)		where	e	number of
	the acco	ount										year (6)		in you	ır	the accou	nt		offere	ed	schedule
	is held	(2)							15	3		-8	3	hands	? (7)	(8)			(10)		(11)
F	Details	of tr	usts, o	created u	nder t	he laws	of a co	untry c	utside Ind	ia, in w	hich	you are a	trus	stee, bei	neficia	y or settle	or.				
Sl.No.	Country	y Zip	,	Name	Add	lress N	Jame	Addre	ss Name	Ado	dress	Name	Ac	ddress	Date	Wheth	er If (8)	If (	(8) is ye	es, Inco	me offered
(1)	Name	Co	de	of the	of th	ne o	f	of	of	of		of	of		since	income	is yes,	in t	this retu	ırn	
	and	(2b	)	trust	trus	t tr	ustees	trustee	es Settle	or Sett	lor	Benefic	Ве	enefic	positio	on derive	Incom	e An	nount	Sched	ule Item
	Code			(3)	(3a)	(4	4)	(4a)	(5)	(5a)	)	iaries	iar	ries	held	is	accrue	d (10	))	where	number
	(2a)						93	B.	. 0	(8)	(47)( 0	(6)	(6	a)	(7)	taxable	in the			offere	d of
				- 10				19	1 8	79:	22	3 1	3-	0	6	in you	accour	nt		(11)	schedule
		- 3	·	_/	10	1	~		90	-	P. P.	-3	2	35		hands	(9)		7		(12)
			N		4		1/2		-	7					. 60	(8)	3	1	<i>(</i> **)		
G	Detai	ls of	any o	ther inco	me de	erived fr	om an	/ SOUTCE	outside I	ndia wl	hịch i	s not incl	udeo	d in - (i)	) items		ove and, (i	i) inco	ome un	der	
J				ss or pro			om an	Source	outside i	nura wi	ilicii i	s not mer	uuci	u III,- (1)	) items	Atorao	ove and, (i	i) incc	onic un	dei	
CI NI-	+					_	c	A 44		T		Natara	6	77	7141	If (d	): T		- cc	1: 41::	
Sl.No.	Coun	•		ip Code	(26)	Name o			ss of the	Incom		Nature			Vhether		) is yes, In				
(1)	Name	and				the pers	son	person		derive	d (4)	incom	e (5		ıxable i		ount (7)		edule w	here l	tem number
	Code	(2a)				from w	hom	whom	derived					yo	our han	ds?		offer	red (8)	(	of schedule
						derived	l (3a)	(3b)						(6	5)					(	9)
Note:P	lease refe	er to	the in	struction	s for 1	filling u <sub>l</sub>	p this s	chedul	e												
Schedu	ıle GST																				
Break-	up of to	tal ex	kpend	liture w	ith en	tities re	gistere	d or no	ot registei	ed und	ler th	e GST (I	Deta	ails in r	espect	of expend	liture on o	r afte	er 01st	July, 2	017 to be
filled u	ıp by the	asse	essee	who is n	ot lial	ble to ge	et acco	unts au	ıdited u/s	44AB)											
Sl No			То	otal amo	ant of				Exp	enditur	e in r	espect of	enti	ities reg	istered	under GS	Т		1	Expend	iture relating
			Ex	kpenditu	e duri	ng	Rela	ting to	goods or	Relat	ing to	entities		Relating	g to oth	er	Cotal paym	ent to	, 1	to entit	es not
			the	e year (a	ggrega	ate of	serv	ces exe	empt from	fallin	g und	er		register	ed enti	ties 1	egistered e	entities	s 1	register	ed under GS
			ex	penditur	e repo	rted at	GST	,		comp	ositic	on scheme	e								
			ite	ems 6, 8	to 35,	37 & 38					)o=- 1										
			I				l			ı k	Page 6	00	- 1			1			[		

	of Part-A-P&L / P&L – Ind AS)					
1.	0	0	0	0	0	0

#### Schedule FD

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

Sl No		Amount (in Rs.)
i	Payments made during the year on capital account	0
ii	Payments made during the year on revenue account	0
iii	Receipts during the year on capital account	0
iv	Receipts during the year on revenue account	0

This form has been digitally signed by NARENDRA MANPURIA having PAN AMRPM8788J from IP Address 115.96.152.24 on 26/09/2018.

DSC details 2337888060873668515CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN



# ₹ ITR-6

No.

HOLDING STATUS

### INDIAN INCOME TAX RETURN

[For Companies other than companies claiming exemption under section 11]

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

2 | 0 | 1 | 5

- 16

Part A-GEN **GENERAL** PAN Name CALIBRE COMMERCIAL PRIVATE LIMITED AADCC1272G **Corporate Identity Number (CIN)** Is there any change in the company's name? If yes, please furnish the old name issued by MCA Flat/Door/Block No Name Of Premises/Building/Village Date of Incorporation (DD/MM/ YYYY) NFORMATION 86B/2 GAJRAJ CHAMBER, ROOM NO -3AC 26/06/2007 PERSONAL Road/Street/Post Office If a public company select 6, and if Area/Locality Type Of Company private company select 7 (as defined in section 3 of The Company Act) TOPSIA ROAD (SOUTH) **KOLKATA** Domestic Company 7 - Private Company Town/City/District State Country Pin code Income Tax Ward/Circle KOLKATA WEST BENGA INDIA 700046 ITO WD 11(4) (STD code)-Phone No Mobile No. 2 Mobile No. 1 (033)-40048983 9830495960 nmanpuria@yahoo.com Email Address-1 Email Address-2 **Return filed under Section** [Please see instruction number-5] 11 Whether original or revised return? Original Date of Filing of Original Return(DD/ If revised/in response to notice for Defective/ Modified, then enter Receipt No MM/YYYY) Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) FILING STATUS If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement RES - Resident Residential Status In the case of non-resident, is there a No permanent establishment (PE) in India Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? If yes, please provide SEBI Regn. No. Whether you are an FII / FPI? Whether this return is being filed by a representative assessee? (1) Name of the representative (2) Address of the representative Permanent Account Number (PAN) of the representative Whether liable to maintain accounts as per section 44AA? No No Whether liable for audit under section 44AB? If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information Date of furnishing of the audit report (DD/MM/YYYY) (i) Name of the auditor signing the tax audit report (ii) (iii) Membership no. of the auditor (iv) Name of the auditor (proprietorship/ firm) Permanent Account Number (PAN) of the proprietorship/firm (vi) Date of audit report. If liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/ **YYYY)** (Please see Instruction 5(ii)) Sl. **Audited Section** Date of Audit (DD/MM/YYYY)

	A	Nature of company (write 4 if any other)	write 1 if holdin	ng com	pany, write	2 if a subs	idiar	y company,	write 3 if both	, 4-If any	other
	В	If subsidiary compar	ny, mention the	details	of the Hold	ling Comp	any				
	Sl.No.	. Name of holding company	PAN		Address of Company	f Holding	City	7	State	Pincode	Percentage of Shares held
	Sl.No.	If holding company, Name of holding company		tails of		f Holding		7	State	Pincode	e Percentage of Shares held
	D	BUSINESS ORGAN	ISATION				1				
	Sl.No.	Business Type	Company	Name	PAN		Add	lress	City	State	Pincode
	E	Particulars of Mana year and the details	of eligible perso	n who i		the return	٠.				-
	Sl.No.	. Name	Designation	PAN		Resident Address	ial	City	State	Pincode	Director Identification Number (DIN) issued by MCA, in case of Director
	1	NARENDRA MANPU RIA	DIR	AAKO	CS5212M	AVANI O RD, FLA- F BLOCK 36, JESSO OAD	6E & 3-5, 1		WEST BENG AL	700055	
	2	URIA	DIR	/	PM8789K	ROAD		KOLKATA	WEST BENG AL	700055	
	F	Particulars of person previous year	ns who were ben	eficial	owners of s	shares hold	ling r	not less than	10% of the vo	ting power	at any time of th
	Sl.No.	. Name	PAN	\	Address	i armà	City		State	Pincode	Percentage of Shares held
	Natur	e of company	1	N.	266		8		A		
2	1	Whether a public sec	ctor company as	define	ed in section	1 2(36A) of	the ]	Income-tax A	Act	No	
	2	Whether a company					29		Y	No	
∢	3	Whether a company taken together) by th Bank									
COMPANY	4	Whether a banking of Act,1949	company as defi	ned in	clause (c) o	f section 5	of th	e Banking R	egulation	No	
<u> </u>	5	Whether a scheduled India Act	l Bank being a l	oank in	cluded in t	he Second	Sche	dule to the R	Reserve Bank o	of No	
NATURE OF RISINFOS	6 7	Whether a company (established under st Authority Act, 1999)	ub-section (1) of	section	n 3 of the Ir	surance R				No	
	7	Whether a company								No	
	ure of l l.No.	Code [Please see	<u> </u>	(i)]			iicate	the three m Descri		products	
L		0204		[T	rading Other	S					

Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2015
I Equity and Liabilities

1	Sha	ıreho	older's fund				
	A	Sha	re capital				
		i	Authorised	Ai	3100000		
		ii	Issued, Subscribed and fully Paid up	Aii	2975000		
				Aiii	0		
	'		Total (Aii + Aiii)			Aiv	2975000
			serves and Surplus		-		
			<u>,                                      </u>	Bi	0	j	
			_	Bii	0		
				Biii	0	)	
				Biv	0	)	
	'			Bv	0		
	'			Bvi	0	i	
			Other reserve (specify nature and amount)	DAT	~		
	!			Bvii	0		
	!			Bviii	30452298	,	
	'		be shown as -ve figure)	Буш	JU4J4270		
	'		Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bviii + Bviii) (Debit balan		1 - sharm as vo figura)	D:,,	30452298
		1 1		ice to	be snown as -ve figure)		30432270
			ney received against share warrants			1C	22427209
			al Shareholder's fund (Aiv + Bix + 1C)			1D	33427298
			pplication money pending allotment	T			
				i	U		
	1 1			ii	0		
	1 1		al (i + ii)			2	0
3			rrent liabilities				
			ng-term borrowings	1.			
		i	Bonds/ debentures	£			
	'			ia	0		
	!		b Rupee	ib	0		
	!		c Total (ia + ib)	ĦΞ		ic	0
	!	ii	Term loans	Ĭ.			
	!		177	iia	0		
	!	1 h	b Rupee loans				
	!			b1	0	j	
	'	L		b2	0	j	
				b3	0		
	!	}	c Total Term loans (iia + b3)		-	iic	0
	!		Deferred payment liabilities	100		iii	0
			Deposits from related parties (see instructions)	-		iv	0
	!		Other deposits	1		v	0
	!		Loans and advances from related parties (see instructions)			vi	+ 0
	!		Other loans and advances			vii	0
		1 1	Long term maturities of finance lease obligations			viii	<u> </u>
	'						
			Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	<i>I</i>		3A 3B	19753
			erred tax liabilities (net)			3B	17133
	$\overline{}$		ner long-term liabilities	T	C		
			Table 1	i	0		
				ii	U	1	
			Total Other long-term liabilities (i + ii)			3C	U
			ng-term provisions				
			r	i			
	1 1			ii	0		
			Total (i + ii)			3D	0
		1	al Non-current liabilities (3A + 3B + 3C + 3D)			3E	19753
4		1	t liabilities				
	A	Sho	ort-term borrowings				
			Loans repayable on demand		+		
	'			ia	0	j	
	!	1 h		ib	0	j	
	!			ic	0		
- 1	1 1	1 1	TIVIA VVIIVA IMMINIMA AMPIANANA				

		d From others	id	0		
		e Total Loans repayable on demand (ia + ib + ic + id)			ie	
ii		Deposits from related parties (see instructions)			ii	(
ii	iii	Loans and advances from related parties (see instructions)			iii	(
i		Other loans and advances			iv	(
v	v	Other deposits			v	
v		Total Short-term borrowings (ie + ii + iii + iv + v)			4A	
		de payables				
i		Outstanding for more than 1 year	i	0		
ii		Others	ii	0		
		Total Trade payables (i + ii)			4B	
		er current liabilities				
i		Current maturities of long-term debt	i	0		
ii		Current maturities of finance lease obligations	ii	0		
		Interest accrued but not due on borrowings	iii	0		
l		Interest accrued and due on borrowings	iv			
<u> </u>		Income received in advance		0		
V		Unpaid dividends	vi	0		
				0		
V		Application money received for allotment of securities and due	vii	0		
		for refund and interest accrued				
l –		Unpaid matured deposits and interest accrued thereon	viii	0		
l ⊢		Unpaid matured debentures and interest accrued thereon	ix	0		
X		Other payables	X	469003	4~	
		Total Other current liabilities ( $i + ii + iii + iv + v + vi + viii + viii$	+ ix $+$ x)		4C	46900
		rt-term provisions				
i		Provision for employee benefit	i	0		
ii		Provision for Income-tax	ii	0		
ii		Provision for Wealth-tax	iii	0		
i		Proposed Dividend	iv	0		
l .	v	Tax on dividend	v	0		
V	•	Tax on dividend	III I			
l	_	Other RACHE HE	vi	0		
v	vi	12		0	4D	
v	vi vii	Other Harda and		0	4D 4E	46900
v v E 1	vi vii Fota	Other Total Short-term provisions (i + ii +iii + iv + v + vi)		0		
v v E 1	vi vii Fota	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D)		0	<b>4</b> E	
v v E 7 al Equ ETS	vi vii Fota iity	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D)		0	<b>4</b> E	
v V E 7 Il Equ ETS Non-	vi vii Fota iity	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets		0	<b>4</b> E	
v V E 7 Il Equ ETS Non-	vii Fota iity :	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets d assets Tancible agests		0	<b>4</b> E	
v V E 7 Il Equ ETS Non-	vi Vii Fota iity cur Fixe	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets d assets Tangible assets	vi	7868268	<b>4</b> E	
v V E 7 Il Equ ETS Non-	vii Fota uity :	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets d assets Tangible assets a Gross block	vi	7868268 1386794	<b>4</b> E	46900 3391605
v V E 7 Il Equ ETS Non-	vii Fota ity cur Fixe	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets d assets Tangible assets a Gross block b Depreciation	ia ib	7868268 1386794	<b>4</b> E	
v V E 7 Il Equ ETS Non-	vii Fota ity	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses	ia ib ic	1386794 0	<b>4</b> E	
E 7 al Equ ETS Non-e	vi Vii Viii Viii Viii Viii Viii Viii Vi	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)	ia ib		<b>4</b> E	
v V E 7 Il Equ ETS Non-	vi vii Vii Vii Vii Vii Vii Vii Vii Vii V	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets	ia ib ic id	1386794 0	<b>4</b> E	
E 7 al Equ ETS Non-e	vi Vii Vii Vii Vii Vii Vii Vii Vii Vii V	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block	ia ib ic id	1386794 0	<b>4</b> E	
E 7 al Equ ETS Non-e	vi vii lota lity:	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization	ia ib ic id iiia iib	1386794 0	<b>4</b> E	
E 7 al Equ ETS Non-e	vi Vii Viii Viii Viii Viii Viii Viii Vi	Other Total Short-term provisions (i + ii +iii + iv + v + vi) all Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses	ia ib ic id iib iic	1386794 0	<b>4</b> E	
E Toll Equipment ETS Non-e A F	vii   Fotzaity :	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (ia - ib - ic)	ia ib ic id iib iic iid	1386794 0	<b>4</b> E	
V V V V V V V V V V V V V V V V V V V	vi vii Viii Viii Viii Viii Viii Viii Vi	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets d assets  Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)  Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)  Capital work-in-progress	ia ib ic id iib iic iid iii	1386794 0 6481474 0 0 0 0 0	<b>4</b> E	
V V V V V V V V V V V V V V V V V V V	vi Vii Viii Viii Viii Viii Viii Viii Vi	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets d assets  Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)  Intangible assets a Gross block b Amortization c Impairment losses d Net block (ia - ib - ic)  Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)  Capital work-in-progress  Intangible assets under development	ia ib ic id iib iic iid	1386794 0	4E I	3391605
E Toll Equipment ETS Non-( A F i i i i i i i i i v	vi Vii Viii Viii Viii Viii Viii Viii Vi	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv)	ia ib ic id iib iic iid iii	1386794 0 6481474 0 0 0 0 0	<b>4</b> E	3391609
E Toll Equipment ETS Non-( A F i i i i i i i i i v	vi vii Viii Viii Viiii Viiii Viiii Viii Viii Viiii  Viiii  Viiii V	Other Total Short-term provisions (i + ii +iii + iv + v + vi) all Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments	ia ib ic id iib iic iid iii	1386794 0 6481474 0 0 0 0 0	4E I	3391609
E Toll Equipment ETS Non-( A F i i i i i i i i i v	vi vii Viii Viii Viiii Viiii Viiii Viii Viiii  Viiii  Viiii  Viiii  Viiii  Viiii  Viiii  Viiii V	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets d assets  Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)  Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)  Capital work-in-progress  Intangible assets under development  Total Fixed assets (id + iid + iii + iv) -current investments  Investment in property	ia ib ic id iib iic iid iii	1386794 0 6481474 0 0 0 0 0	4E I	3391605
E Toll Equipment ETS Non-c A F i iii iii v B N	vi vii Viii Viii Viiii Viiii Viiii Viii Viiii  Viiii  Viiii  Viiii  Viiii  Viiii  Viiii  Viiii V	Other Total Short-term provisions (i + ii +iii + iv + v + vi) all Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments	ia ib ic id iib iic iid iii	1386794 0 6481474 0 0 0 0 0 0	4E I	3391605
E Toll Equipment of the second	vi vii vii Viii viii viii viii viii vii	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets d assets  Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)  Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)  Capital work-in-progress  Intangible assets under development  Total Fixed assets (id + iid + iii + iv) -current investments  Investment in property	ia ib ic id iib iic iid iii	1386794 0 6481474 0 0 0 0 0 0	4E I	3391605
E Toll Equipment of the second	vi vii Viii Viii Viii Viiii Viii Viii V	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)  Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)  Capital work-in-progress Intangible assets under development  Total Fixed assets (id + iid + iii + iv) -current investments Investments in Equity instruments a Listed equities	ia ib ic id iii ii iv	1386794 0 6481474 0 0 0 0 0 0	4E I	3391609
E Toll Equipment of the second	vi vii viii viiii viii viii viiii  viiii v	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets d assets  Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)  Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)  Capital work-in-progress  Intangible assets under development  Total Fixed assets (id + iid + iii + iv) -current investments  Investment in property  Investments in Equity instruments a Listed equities b Unlisted equities	ia ib ic id iii iv	1386794 0 6481474 0 0 0 0 0 0	4E I	339160
E Toll Equipment ETS Non-et A F i iii iii iii iii iii iii iii iii iii	vi vii Viii Viii Viiii  Viiii  Viiii  Viiii  Viiii Other Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets d assets  Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)  Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)  Capital work-in-progress  Intangible assets under development  Total Fixed assets (id + iid + iii + iv) -current investments  Investment in property  Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib)	ia ib ic id iii iii iiv	1386794 0 6481474 0 0 0 0 0 0	4E I	339160	
E 7 al Equ ETS Non-e A F iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	vii viii viii viiii viiii viiii viiiiiii	Other Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets d assets  Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)  Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib) Investments in Preference shares	ia ib iic iid iii ii iii iic iic iii iii iii	1386794 0 6481474 0 0 0 0 0 0	4E I	3391605
E 7 al Equipment of the second	vii vii Viii Viii Viiii	Other Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets d assets  Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)  Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib) Investments in Preference shares Investments in Government or trust securities	ia ib ic id iii iii iii iii iii iii iii iii i	1386794 0 6481474 0 0 0 0 0 0	4E I	3391605
E Tol Equipment of the second	vii viii viii viiii  viiii viiiii viiii viiiii viiiii viiiii viiiii viiiiii	Other Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets d assets  Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)  Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib) Investments in Preference shares	ia ib iic iid iii ii iii iic iic iii iii iic iii iii	1386794 0 6481474 0 0 0 0 0 0	4E I	

id

From others

d

	vii	Investments in Partnership firms	vii	(	)	
	viii	Others Investments	viii	(	Ō	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + vii	ii)		Bix	
C	Def	erred tax assets (Net)			C	
D	1	g-term loans and advances				
	i	Capital advances	i	(	<u></u>	
		Security deposits	ii	(	5	
		Loans and advances to related parties (see instructions)	iii	(		
		Other Loans and advances	iv	(	)	
	v	Total Long-term loans and advances (i + ii + iii + iv)	- '		Dv	
		Long-term loans and advances included in Dv which is			2,	
	<u> </u>	a for the purpose of business or profession	via	(	5	
		b not for the purpose of business or profession	vib	(		
		c given to shareholder, being the beneficial owner of share, or				
		to any concern or on behalf/ benefit of such shareholder as	VIC			
		per section 2(22)(e) of I.T. Act				
E	Oth	per section 2(22)(c) of 1.1. Act				
15	i	Long-term trade receivables			-	
	1		ia	(		
					1	
		b Unsecured, considered good	ib		<u> </u>	
		c Doubtful	ic		,	
	2.5	d Total Other non-current assets (ia + ib + ic)	id		,	
		Others	ii	(	J	
		Total (id + ii)		1	Eiii	
	iv	Non-current assets included in Eiii which is due from	iv	(	)	
		shareholder, being the beneficial owner of share, or from any	1			
		concern or on behalf/ benefit of such shareholder as per section	Š. –			
		2(22)(e) of I.T. Act	1			
F		al Non-current assets (Av + Bix + C + Dv + Eiii)	_ال		1F	648147
	_	assets	//			
A	Cur	rent investments	<i>.</i> /			
	i	Investment in Equity instruments		A		
		a Listed equities	ia			
		b Unlisted equities	ib	1/1	)	
					-	
		c Total (ia + ib)	ic		)	
		c Total (ia + ib) Investment in Preference shares	ic ii		)	
		c Total (ia + ib)	ic	(	) )	
		c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds	ic ii			
	iii	c Total (ia + ib) Investment in Preference shares Investment in government or trust securities	ic ii iii	15297574	) ) ) 1	
	iii iv v	c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds	ic ii iii iv	15297574	) ) ) 1	
	iii iv v vi vii	c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment	ic ii iii iv v	15297574	) ) ) 1	
	iii iv v vi vii	c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms	ic ii iii iv v	15297574	Aviii	1529757
В	iii iv v vi vii viii	c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment	ic ii iii iv v	15297574	<u></u>	1529757
В	iii iv v vi vii viii	c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii)	ic ii iii iv v	15297574	<u></u>	1529757
В	iii iv v vi vii viii Invo	c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials	ic ii iii iv v	15297574	<u></u>	1529757
В	iii iv v vi vii viii Invo	c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress	ic ii iii iv v vi vii	15297574	<u></u>	1529757
В	iii iv v vi vii viii Invo i iii	Total (ia + ib)  Investment in Preference shares  Investment in government or trust securities  Investment in debentures or bonds  Investment in Mutual funds  Investment in partnership firms  Other investment  Total Current investments (ic + ii + iii + iv + v + vi + vii)  entories  Raw materials  Work-in-progress  Finished goods	ic ii iii iv v vi vii	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	<u></u>	1529757
В	iii iv v vi viii Invo i iii iii	Total (ia + ib)  Investment in Preference shares  Investment in government or trust securities  Investment in debentures or bonds  Investment in Mutual funds  Investment in partnership firms  Other investment  Total Current investments (ic + ii + iii + iv + v + vi + vii) entories  Raw materials  Work-in-progress  Finished goods  Stock-in-trade (in respect of goods acquired for trading)	ic ii iii iv v vi vii ii iii iii	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	<u></u>	1529757
В	iii iv v vi vii viii Invo i ii iii iv v	C Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares	ic ii iii iv v vi vii ii ii ii ii v v	15297574	<u></u>	1529757
В	iii iv v vi vii Viii Invo i ii iii v v vi	c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools	ic ii iii iv v vi vii ii ii ii ii iv v vi	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	<u></u>	1529757
В	iii iv v vi vii Invo i ii iii v v vi vii	c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others	ic ii iii iv v vi vii ii ii ii ii v v	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	Aviii	1529757
	iii iv v vi vii iii iii iiv v viii viii viii iv v vi vi	Total (ia + ib)  Investment in Preference shares  Investment in government or trust securities  Investment in debentures or bonds  Investment in Mutual funds  Investment in partnership firms  Other investment  Total Current investments (ic + ii + iii + iv + v + vi + vii)  entories  Raw materials  Work-in-progress  Finished goods  Stock-in-trade (in respect of goods acquired for trading)  Stores and spares  Loose tools  Others  Total Inventories (i + ii + iii + iv + v + vi + vii)	ic ii iii iv v vi vii ii ii ii ii iv v vi	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	<u></u>	1529757
B	iii iv v vi viii Invo i iii iii iiv v vi viii Tra	C Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables	ic ii iii v vi vii ii ii iv v vi vii	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	Aviii	1529757
	iii iv v vi viii Invo i iii iii iiv v vi viii Tra i	Total (ia + ib)  Investment in Preference shares  Investment in government or trust securities  Investment in debentures or bonds  Investment in Mutual funds  Investment in partnership firms  Other investment  Total Current investments (ic + ii + iii + iv + v + vi + vii)  entories  Raw materials  Work-in-progress  Finished goods  Stock-in-trade (in respect of goods acquired for trading)  Stores and spares  Loose tools  Others  Total Inventories (i + ii + iii + iv + v + vi + vii)  de receivables  Outstanding for more than 6 months	ic ii iii v vi vii iii iii v v vi vii iii iii iii iii iii	(15297572	Aviii	1529757
	iii iv v vi viii iii iii iiv v vi viii Tra i ii iii	Total (ia + ib)  Investment in Preference shares  Investment in government or trust securities  Investment in debentures or bonds  Investment in Mutual funds  Investment in partnership firms  Other investment  Total Current investments (ic + ii + iii + iv + v + vi + vii)  entories  Raw materials  Work-in-progress  Finished goods  Stock-in-trade (in respect of goods acquired for trading)  Stores and spares  Loose tools  Others  Total Inventories (i + ii + iii + iv + v + vi + vii)  de receivables  Outstanding for more than 6 months  Others	ic ii iii v vi vii ii ii iv v vi vii	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	Aviii  Bviii	1529757
C	iii iv v vi viii iii iiv v vi viii iii	Total (ia + ib)  Investment in Preference shares  Investment in government or trust securities  Investment in debentures or bonds  Investment in Mutual funds  Investment in partnership firms  Other investment  Total Current investments (ic + ii + iii + iv + v + vi + vii)  entories  Raw materials  Work-in-progress  Finished goods  Stock-in-trade (in respect of goods acquired for trading)  Stores and spares  Loose tools  Others  Total Inventories (i + ii + iii + iv + v + vi + vii)  de receivables  Outstanding for more than 6 months  Others  Total Trade receivables (i + ii + iii)	ic ii iii v vi vii iii iii v v vi vii iii iii iii iii iii	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	Aviii	1529757
C	iii iv v vi viii Invo i iii iii v viii Tra i iii iii Cas	c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) h and cash equivalents	ic ii iii iv v vi vii ii iii iii iii iii		Aviii  Aviii  Bviii  Ciii	1529757
C	iii iv v vi viii Invo i iii iii v viii Tra i iii iii Cas i	c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks	ic ii iii v vii vii iii iii iii iii iii	() () () () () () () () () () () () () (	Aviii  Aviii  Bviii  Ciii	1529757
	iii iv v vi viii Invo i iii iii iiv v vi viii Tra i iii iii iii Cas i ii	c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks Cheques, drafts in hand	ic ii iii v vii vii vii iii iii iii iii	(1)	Aviii  Aviii  Bviii  Ciii	1529757
C	iii iv v vi viii iii iiv v vi viii iii	c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks	ic ii iii v vii vii iii iii iii iii iii		Aviii  Aviii  Bviii  Ciii	1529757

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	v	Total Cash and cash equivalents (i + ii + iii + iv)			Dv	1012143
E	Sho	ort-term loans and advances				
	i	Loans and advances to related parties (see instructions)	i	11121000		
	ii	Others	ii	3863		
	iii	Total Short-term loans and advances (i + ii)			Eiii	11124863
	iv	Short-term loans and advances included in Eiii which is				
		a for the purpose of business or profession	iva	0		
		b not for the purpose of business or profession	ivb	0		
		c given to a shareholder, being the beneficial owner of share,	ivc	0		
		or to any concern or on behalf/ benefit of such shareholder				
		as per section 2(22)(e) of I.T. Act				
F	Otl	ner current assets			F	0
G	Tot	al Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	27434580
ıl As	sets	(1F + 2G)			II	33916054

Part A-P& L

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

A	Sales/ Gross receipts of business (net of returns and refunds and duty of	or tax, if any)			
	i Sale of products/goods	i	0		
	ii Sale of services	ii	0		
	iii Other operating revenues (specify nature and amount)				
	a Total	iiia	0		
	iv Interest (in case of finance company)	iv			
	v Other financial services (in case of finance company	v			
	vi  Total (i + ii + iiia + iv + v)	1		Avi	
В	Duties, taxes and cess, received or receivable, in respect of goods and	l services sold or su	pplied		
	i Union Excise duties	i	0		
	ii Service tax	ii	0		
	iii VAT/ Sales tax	iii	0		
	iv Any other duty, tax and cess	iv	0		
	$\mathbf{v}$ Total $(\mathbf{i} + \mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{v})$	/ A		Bv	
C	Total Revenue from operations (Avi + Bv)			1C	
Oth	er income		- Tillian		
i	Interest income (in case of a company, other than a finance company)	i	1295959		
ii	Dividend income	ii	44303		
iii	Profit on sale of fixed assets	iii	44303		
iv	Profit on sale of investment being securities chargeable to Securities		-587512		
IV	Transaction Tax (STT)	IV	-307312		
v	Profit on sale of other investment	v	244544		
vi	Rent	vi	0		
	Commission	vii	0		
	Profit on account of currency fluctuation	viii	0		
	Agriculture income	ix	0		
X	Any other income (specify nature and amount)				
	a Interest on Income Tax	xa	530		
	b Total	xb	530		
xi	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xb)$			2xi	99782
	sing Stock				
i	Raw material	3i	0		
ii	Work-in-progress	3ii	0		
iii	Finished goods	3iii	0		
	al (3i + 3ii + 3iii)			3iv	

997824

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

5	Оре	ening Stock			
	i	Raw material	5i	$\bar{\mathfrak{I}}$	
	ii	Work-in-progress	5ii	5	
	iii	Finished goods	5iii	5	
	iv	Total (5i + 5ii + 5iii)		5iv	0
6		chases (net of refunds and duty or tax, if any)		6	0
7	Dut	ies and taxes, paid or payable, in respect of goods and services purcha	ased		
	i	Custom duty	7i	$\bar{\mathbf{j}}$	
	ii	Counter vailing duty	7ii	5	
	iii	Special additional duty	7iii	5	
	iv	Union excise duty	7iv	5	
	v	Service tax	7v	5	
	vi	VAT/ Sales tax	7vi	5	
	vii	Any other tax, paid or payable	<b>7vii</b> 2500	5	
		Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)		7viii	2500
8	Fre	,		8	0
9		sumption of stores and spare parts		9	0
10		ver and fuel		10	0
11	Ren	its		11	0
12	Rep	pairs to building		12	0
13		pairs to plant, machinery or furniture		13	0
14	_	mpensation to employees			
	i	Salaries and wages	<b>14i</b> 36920	$\bar{5}$	
	ii	Bonus	14ii	<u> 5</u>	
	iii	Reimbursement of medical expenses	14iii	$\bar{5}$	
	iv	Leave encashment	14iv	5	
	v	Leave travel benefits	14v	5	
	vi	Contribution to approved superannuation fund	14vi	5	
	vii	Contribution to recognised provident fund	14vii	<u>.</u>	
		Contribution to recognised gratuity fund	14viii	<u>.</u>	
	ix	Contribution to any other fund	14ix	<u>.</u>	
	X	Any other benefit to employees in respect of which an expenditure	14x	<u>1</u> 5	
	<b>A</b>	has been incurred	. A		
	xi	Total compensation to employees (14i + 14ii + 14ii + 14iv + 14v + 14v + 14x)	vi + 14vii + 14viii + 14ix +	14xi	369200
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiia	5	
		If Yes, amount paid to non-residents	xiib	Ō	
15	Inst	urance			
	i	Medical Insurance	15i	<u> 5</u>	
	ii	Life Insurance	15ii	5	
	iii	Keyman's Insurance	<b>15iii</b>	5	
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	5	
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)		15v	0
16	Wo	rkmen and staff welfare expenses		16	0
17		ertainment		17	0
18	Hos	spitality		18	0
19		nference		19	0
20		es promotion including publicity (other than advertisement)		20	0
21		vertisement		21	0
22		nmission			
	i	To non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	<u>1</u>	
		Total (i + ii)		22iii	0
22		ralty		22111	3
7.4		art j			
23	_		;		
23	i	To non-resident other than a company or a foreign company	i	) j ——	
23	i ii	To non-resident other than a company or a foreign company To others		23;;;	
	i ii iii	To non-resident other than a company or a foreign company To others Total (i + ii)		23iii	0
24	i ii iii Pro	To non-resident other than a company or a foreign company To others Total (i + ii) fessional / Consultancy fees / Fee for technical services	ii		0
	i ii iii Pro	To non-resident other than a company or a foreign company To others Total (i + ii) fessional / Consultancy fees / Fee for technical services To non-resident other than a company or a foreign company	ii i	23iii	0
	i ii iii Pro	To non-resident other than a company or a foreign company To others Total (i + ii) fessional / Consultancy fees / Fee for technical services	ii	23iii	0

	iii	Total (i + ii)			24iii	30850
25	Hot	tel, boarding and Lodging			25	0
26	Tra	veling expenses other than on foreign traveling			26	118710
27	For	reign traveling expenses			27	0
28		nveyance expenses			28	0
29		ephone expenses			29	32400
30		est House expenses			30	0
31		b expenses			31	0
32		tival celebration expenses			32	0
33		olarship			33	0
34	Gif				34	0
35		nation			35	0
36	_	es and taxes, paid or payable to Government or any local body (e		come)		
	1	Union excise duty Service tax	36i	0		
	ii		36ii	0		
	iii	VAT/ Sales tax	36ii	0		
	iv	Cess Any other rate toy duty on easy incl STT	36iv 36v	0		
	v	Any other rate, tax, duty or cess incl STT		0	26	0
37	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36ii fee	30V)		36vi   37	14820
38		ner expenses(specify nature and amount)			31	14820
30	i	Maintenance Charges	i	162558	•	
	ii	General Expenses	ii	115390		
	iii	ROC expenses	iii	4000		
	iv	Stationery Expenses	iv	18045		
	V	Total	IIV IV	10043	38v	299993
39		10tai   debts written off (specify PAN of the person, if it is available, for	r whom Rad Dabt fo	r amount of	30V	299993
39		1 lakh or more is claimed and amount)	whom Dau Debt to	amount or		
	PA:		Amount			
	i	Others (more than Rs. 1 lakh) where PAN is not available	39i	(		
	ii	Others (amounts less than Rs. 1 lakh)	39ii			
	iii	Total Bad Debt	37H	À	<b>39iii</b>	0
40		vision for bad and doubtful debts	<del>/////////////////////////////////////</del>		40	0
41		ner provisions	/ A /		41	0
42	1		to 12 + 1/wi + 15w +	16 to 21 +		129351
42	1	fit before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8t)]$	10 13 + 14x1 + 13v +		42	
	22ii	ii + 23iii + 24iii + 25  to  35 + 36vi + 37 + 38v + 39iii + 40 + 41)	10 13 + 14x1 + 15v +		42	
43	22ii	ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)] erest	10 13 + 14x1 + 13v +		42	
	22ii Inte	ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)] erest  To non-resident other than a company or a foreign company	Wi	0		
	Into	ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)] erest  To non-resident other than a company or a foreign company To others	i i ii			
43	Into i ii iii	ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)] erest  To non-resident other than a company or a foreign company To others  Total (i + ii)	Wi	0	43iii	0
43	Into i ii iii Dep	ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)] erest  To non-resident other than a company or a foreign company To others  Total (i + ii) preciation and amortization	Wi	0	43iii 44	0 682134
43 44 45	Into i ii iii Der Pro	ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)] erest  To non-resident other than a company or a foreign company To others  Total (i + ii) oreciation and amortization  fit before taxes (42 – 43iii – 44)	Wi	0	43iii 44 45	-552783
44 45 46	Into i ii iii Der Pro	ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)] erest  To non-resident other than a company or a foreign company To others  Total (i + ii)  preciation and amortization fit before taxes (42 - 43iii - 44) evision for current tax	Wi	0	43iii 44 45 46	-552783 6700
44 45 46 47	i ii iii Der Pro	ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)] erest  To non-resident other than a company or a foreign company To others  Total (i + ii)  oreciation and amortization  fit before taxes (42 - 43iii - 44) evision for current tax evision for Deferred Tax and deferred liability	Wi	0	43iii 44 45 46 47	-552783 6700 9556
44 45 46 47 48	22ii Inte i ii iii Pro Pro Pro Pro	ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)] erest  To non-resident other than a company or a foreign company To others  Total (i + ii) ereciation and amortization fit before taxes (42 - 43iii - 44) evision for current tax evision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47)	Wi	0	43iii 44 45 46 47 48	-552783 6700
44 45 46 47 48 49	Into i ii iii Der Pro Pro Pro Bal	ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)] erest  To non-resident other than a company or a foreign company To others  Total (i + ii) oreciation and amortization offit before taxes (42 - 43iii - 44) evision for current tax evision for Deferred Tax and deferred liability offit after tax (45 - 46 - 47) ance brought forward from previous year	Wi	0	43iii 44 45 46 47 48 49	-552783 6700 9556 -569039
44 45 46 47 48 49 50	Into i ii iii Dep Pro Pro Pro Bal	ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)] erest  To non-resident other than a company or a foreign company To others  Total (i + ii)  preciation and amortization fit before taxes (42 - 43iii - 44) evision for current tax evision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year eount available for appropriation (48 + 49)	Wi	0	43iii 44 45 46 47 48	-552783 6700 9556
44 45 46 47 48 49 50 51	22ii Into i ii iii Dep Pro Pro Pro Bal Am	ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)] erest  To non-resident other than a company or a foreign company To others  Total (i + ii)  preciation and amortization fit before taxes (42 - 43iii - 44) evision for current tax evision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year count available for appropriation (48 + 49) propriations	i ii	0	43iii 44 45 46 47 48 49	-552783 6700 9556 -569039
44 45 46 47 48 49 50 51	22ii Into i ii iii Dep Pro Pro Pro Bal Am App	ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)] erest  To non-resident other than a company or a foreign company To others  Total (i + ii)  preciation and amortization  fit before taxes (42 - 43iii - 44) evision for current tax evision for Deferred Tax and deferred liability efit after tax (45 - 46 - 47) ance brought forward from previous year eount available for appropriation (48 + 49) propriations  Transfer to reserves and surplus	i	0	43iii 44 45 46 47 48 49	-552783 6700 9556 -569039
44 45 46 47 48 49 50 51	22iii Into i iii iiii Dep Pro Pro Bal Am App i iiii	ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)] erest  To non-resident other than a company or a foreign company To others  Total (i + ii)  preciation and amortization fit before taxes (42 - 43iii - 44) evision for current tax evision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year count available for appropriation (48 + 49) propriations  Transfer to reserves and surplus Proposed dividend/ Interim dividend	i		43iii 44 45 46 47 48 49 50	-552783 6700 9556 -569039
44 45 46 47 48 49 50 51	22iii Into i ii iii Dep Pro Pro Bal Am App i ii iii iii	ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)] erest  To non-resident other than a company or a foreign company To others  Total (i + ii)  preciation and amortization  fit before taxes (42 - 43iii - 44) evision for current tax evision for Deferred Tax and deferred liability  fit after tax (45 - 46 - 47)  ance brought forward from previous year  count available for appropriation (48 + 49)  propriations  Transfer to reserves and surplus  Proposed dividend/ Interim dividend  Tax on dividend/ Tax on dividend for earlier years	i	0	43iii 44 45 46 47 48 49 50	-552783 6700 9556 -569039
44 45 46 47 48 49 50 51	Into i ii iii Dep Pro Pro Bal Am App i ii iii iiv	ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)] erest  To non-resident other than a company or a foreign company To others  Total (i + ii)  preciation and amortization fit before taxes (42 - 43iii - 44) evision for current tax evision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ence brought forward from previous year eount available for appropriation (48 + 49) eropriations  Transfer to reserves and surplus  Proposed dividend/ Interim dividend Tax on dividend/ Tax on dividend for earlier years  Any other appropriation	i		43iii 44 45 46 47 48 49 50	-552783 6700 9556 -569039
44 45 46 47 48 49 50 51	22iii Into i iii iiii iii iii iii iiv v	ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)] erest  To non-resident other than a company or a foreign company To others  Total (i + ii)  preciation and amortization fit before taxes (42 - 43iii - 44) evision for current tax evision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year eount available for appropriation (48 + 49) epropriations  Transfer to reserves and surplus Proposed dividend/ Interim dividend Tax on dividend/ Tax on dividend for earlier years Any other appropriation  Total (51i + 51ii + 51ii + 51iv)	i		43iii 44 45 46 47 48 49 50	-552783 6700 9556 -569039 0 -569039
44 45 46 47 48 49 50 51	Into i ii iii Dep Pro Pro Bal Am App i iii iiv v Bal	ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)] erest  To non-resident other than a company or a foreign company To others  Total (i + ii)  oreciation and amortization  fit before taxes (42 - 43iii - 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year count available for appropriation (48 + 49) propriations  Transfer to reserves and surplus  Proposed dividend/ Interim dividend Tax on dividend/ Tax on dividend for earlier years  Any other appropriation  Total (51i + 51ii + 51iii + 51iv) ance carried to balance sheet (50 - 51v)	i   ii       ii		43iii 44 45 46 47 48 49 50	-552783 6700 9556 -569039
44 45 46 47 48 49 50 51	22iii Into i iii iiii Dep Pro Pro Bal Am App i iii iiv v Bal In a	ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)] erest  To non-resident other than a company or a foreign company To others  Total (i + ii)  preciation and amortization  fit before taxes (42 - 43iii - 44) evision for current tax evision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year eount available for appropriation (48 + 49) eropriations  Transfer to reserves and surplus  Proposed dividend/ Interim dividend Tax on dividend/ Tax on dividend for earlier years  Any other appropriation  Total (51i + 51ii + 51iii + 51iv) ance carried to balance sheet (50 - 51v) a case where regular books of account of business or profession are	i ii   ii   51i   51ii   51ii   51iv   51iv		43iii 44 45 46 47 48 49 50	-552783 6700 9556 -569039 0 -569039
44 45 46 47 48 49 50 51	22iii Into i ii iii Dep Pro Pro Bal Am App i iii iiv v Bal In a follo	rest  To non-resident other than a company or a foreign company To others Total (i + ii)  Deciation and amortization  offit before taxes (42 – 43iii – 44)  residuate tax (45 - 46 - 47)  ance brought forward from previous year  ount available for appropriation (48 + 49)  propriations  Transfer to reserves and surplus  Proposed dividend/ Interim dividend Tax on dividend/ Tax on dividend for earlier years  Any other appropriation  Total (51i + 51ii + 51iii + 51iv)  ance carried to balance sheet (50 – 51v)  a case where regular books of account of business or profession ar owing information for previous year 2014-15 in respect of business	i ii   ii   51i   51ii   51ii   51iv   51iv		43iii 44 45 46 47 48 49 50	-552783 6700 9556 -569039 0 -569039
44 45 46 47 48 49 50 51	22iii Into i iii iiii Dep Pro Pro Bal Am Appl i iii iiv v Bal In a folloa	ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)] erest  To non-resident other than a company or a foreign company To others  Total (i + ii)  preciation and amortization  offit before taxes (42 - 43iii - 44)  vision for current tax  vision for Deferred Tax and deferred liability  offit after tax (45 - 46 - 47)  ance brought forward from previous year  count available for appropriation (48 + 49)  propriations  Transfer to reserves and surplus  Proposed dividend/ Interim dividend  Tax on dividend/ Tax on dividend for earlier years  Any other appropriation  Total (51i + 51ii + 51iii + 51iv)  ance carried to balance sheet (50 - 51v) a case where regular books of account of business or profession ar owing information for previous year 2014-15 in respect of busines  Gross receipts	i ii   ii   51i   51ii   51ii   51iv   51iv		43iii 44 45 46 47 48 49 50 51v 52	-552783 6700 9556 -569039 0 -569039
44 45 46 47 48 49 50 51	Into i ii iii Dep Pro Pro Bal Am App i iii iiv v Bal In a follo a b	ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)] erest  To non-resident other than a company or a foreign company To others  Total (i + ii) preciation and amortization fit before taxes (42 - 43iii - 44) evision for current tax evision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year count available for appropriation (48 + 49) propriations  Transfer to reserves and surplus Proposed dividend/ Interim dividend Tax on dividend/ Tax on dividend for earlier years Any other appropriation  Total (51i + 51ii + 51ii + 51iv) ance carried to balance sheet (50 - 51v) a case where regular books of account of business or profession are owing information for previous year 2014-15 in respect of business Gross receipts Gross profit	i ii   ii   51i   51ii   51ii   51iv   51iv		43iii 44 45 46 47 48 49 50 51v 52 53a 53b	-552783 6700 9556 -569039 0 -569039
44 45 46 47 48 49 50 51	22iii Into i iii iiii Dep Pro Pro Bal Am Appl i iii iiv v Bal In a folloa	ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)] erest  To non-resident other than a company or a foreign company To others  Total (i + ii)  preciation and amortization  offit before taxes (42 - 43iii - 44)  vision for current tax  vision for Deferred Tax and deferred liability  offit after tax (45 - 46 - 47)  ance brought forward from previous year  count available for appropriation (48 + 49)  propriations  Transfer to reserves and surplus  Proposed dividend/ Interim dividend  Tax on dividend/ Tax on dividend for earlier years  Any other appropriation  Total (51i + 51ii + 51iii + 51iv)  ance carried to balance sheet (50 - 51v) a case where regular books of account of business or profession ar owing information for previous year 2014-15 in respect of busines  Gross receipts	i ii   ii   51i   51ii   51ii   51iv   51iv		43iii 44 45 46 47 48 49 50 51v 52	-552783 6700 9556 -569039 0 -569039

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t A- OI	Ot	her Information (optional in a case not liable for audit under section	on 44 <i>A</i>	AB)		
1	Me	ethod of accounting employed in the previous year			MERC	
2	Is	there any change in method of accounting			No	
3	Ef	fect on the profit because of deviation, if any, in the method of acco	ountin	g employed in the	3	0
	pro	evious year from accounting standards prescribed under section 14	45A			
4	Mo	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)	Í	,		
	c	Is there any change in stock valuation method		_		
	d	Effect on the profit or loss because of deviation, if any, from the	metho	d of valuation	4d	
		prescribed under section 145A				
5	An	nounts not credited to the profit and loss account, being -				
	a	the items falling within the scope of section 28	5a		0	
	b	the proforma credits, drawbacks, refund of duty of customs or	5b		0	
		excise or service tax, or refund of sales tax or value added tax,				
		where such credits, drawbacks or refunds are admitted as due				
		by the authorities concerned				
	С	escalation claims accepted during the previous year	5c		Ō	
	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	l+5e)	5f	C
6		nounts debited to the profit and loss account, to the extent disallow				
		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 $[36(1)(i)]$	771			
	b	Premium paid for insurance on the health of employees[36(1)]	6b		0	
	~	( <i>ib</i> )]				
	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)]	199			
	d	Any amount of interest paid in respect of borrowed capital[36(1)]	6d	A	0	
	-	(iii)]		A /1		
	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		ō	
	-	(iv)]		4.7 \( \)		
	g	Amount of contributions to an approved superannuation	6g		0	
		fund[36(1)(iv)]				
	h	Amount of contributions to a pension scheme referred to in	6h		0	
		section 80CCD[36(1)(iva)]	-			
	i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i		0	
	j	Amount of contributions to any other fund	6j		0	
	k	Any sum received from employees as contribution to any	6k		0	
		provident fund or superannuation fund or any fund set up				
		under ESI Act or any other fund for the welfare of employees to				
		the extent not credited to the employees account on or before the				
		due date[36(1)(va)]				
	1	Amount of bad and doubtful debts[36(1)(vii)]	6l		0	
	m	Provision for bad and doubtful debts[36(1)(viia)]	6m		0	
	n	Amount transferred to any special reserve[36(1)(viii)]	6n		0	
	0	Expenditure for the purposes of promoting family planning	60		0	
		amongst employees $[36(1)(ix)]$				
	p	Amount of securities transaction paid in respect of transaction	6р		0	
	ľ	in securities if such income is not included in business	- P			
		income $[36(1)(xv)]$				
	q	Any other disallowance	6q		0	
	r	Total amount disallowable under section 36 (total of 6a to 6q)	<b>~Ч</b>	1	6r	0
	S	Total number of employees employed by the company (mandator	ry in 4	ease company has	V-	
	,	recognized Provident Fund)	., (	moe company nas		
		i deployed in India	i		0	
1		achiolog in minn	1-	1	~	

!		ii	deployed outside India	ii		0
1		iii	Total	iii	0	
7	Am		s debited to the profit and loss account, to the extent disallow	able ı	under section 37	
	a	_	enditure of capital nature[37(1)]	7a		0
	b	_	enditure of personal nature[37(1)]	7b		0
	c		enditure laid out or expended wholly and exclusively NOT	7c		0
			the purpose of business or profession[37(1)]	7.1		
	d		enditure on advertisement in any souvenir, brochure, tract, phlet or the like, published by a political party $[37(2B)]$	7d		
-	e		enditure by way of penalty or fine for violation of any law	7e		0
	·	-	the time being in force	70		
	f		other penalty or fine	7f		0
	g		enditure incurred for any purpose which is an offence or	7g		0
		whic	ch is prohibited by law			
	h		enditure incurred on corporate social responsibility (CSR)	7h		0
	i		ount of any liability of a contingent nature	7i		0
	<u>j</u>		other amount not allowable under section 37	7j		0
	k		al amount disallowable under section 37(total of 7a to 7j)	11	1.1 1 4 40	7k 0
8	A		ounts debited to the profit and loss account, to the extent disa Amount disallowable under section 40 (a)(i), on account of	поwa Aa	ible under section 40	
		a	non-compliance with the provisions of Chapter XVII-B	Aa	· ·	
		b	Amount disallowable under section 40(a)(ia) on account of	Ab		0
		~	non-compliance with the provisions of Chapter XVII-B	120		
		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		0
			profits[40(a)(ii)]	13.		
		e	Amount paid as wealth tax[40(a)(iia)]	Ae		$\frac{0}{0}$
		f	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Af		U
		g	Amount of interest, salary, bonus, commission or	Ag		0
		ь	remuneration paid to any partner or member $[40(b)]$	175		
		h	Any other disallowance	Ah		0
		i	Total amount disallowable under section 40(total of Aa to A		A / I	<b>8Ai</b> 0
	В		amount disallowed under section 40 in any preceding previo	us ye	ar but allowable	<b>8B</b> 0
			ng the previous year	4		
			s debited to the profit and loss account, to the extent disallow		under section 40A	
	a b		ounts paid to persons specified in section 40A(2)(b) ount in excess of twenty thousand rupees paid to a person in	9a 9b		
	D		y otherwise than by account payee cheque or account payee	90		
			k draft under section 40A(3) - 100% disallowable	-		
	c		vision for payment of gratuity[40A(7)]	9c		0
	d	any	sum paid by the assessee as an employer for setting up or	9d		0
			ontribution to any fund, trust, company, AOP, or BOI or			
			ety or any other institution[40A(9)]			
	e f		other disallowance	9e		9f 0
1 1	_		al amount disallowable under section 40A (total of 9a to 9e) ount disallowed under section 43B in any preceding previous	voor	hut allowable during	-
			ious year	ycai	but anowable during	
	a		sum in the nature of tax, duty, cess or fee under any law	10a		0
I		-	sum payable by way of contribution to any provident fund	10b		0
			uperannuation fund or gratuity fund or any other fund for			
			welfare of employees			
	c		sum payable to an employee as bonus or commission for	10c		U
	d		ices rendered sum payable as interest on any loan or borrowing from any	10d		0
	u		sum payable as interest on any loan or borrowing from any lic financial institution or a State financial corporation or a	100		V
		_	e Industrial investment corporation			
	e		sum payable as interest on any loan or borrowing from any	10e		0
			duled bank			
1	f	Any	sum payable towards leave encashment	10f		0

Total amount allowable under section 438 (total of 10a to 10f)   10g	Any amount debited to profit and loss account of the previous year but disallowable under section 43B:-  a Any sum in the nature of tax, duty, cess or fee under any law b Any sum payable by way of contribution to any provident fund 11b	9	
section 43B:  a Any sum in the nature of tax, duty, cess or fee under any law b Any sum payable by way of contribution to any provident fund or superamentating fund or any other fund for the welfare of employees c c Any sum payable to an employee as bonus or commission for services rendered d Any sum payable as interest on any loan or borrowing from any life selected in the state Industrial investment corporation or a State Industrial investment corporation or a State Industrial investment corporation or a State Industrial investment corporation or a State Industrial investment corporation or a State Industrial investment corporation or a State Industrial investment corporation or a State Industrial investment corporation or a State Industrial investment corporation or a State Industrial investment corporation or a State Industrial investment corporation or a State Industrial investment corporation or a State Industrial investment corporation or a State Industrial investment corporation or a State Industrial investment corporation or a State Industrial investment corporation or a State Industrial investment corporation or a State Industrial Industr	section 43B:-  a Any sum in the nature of tax, duty, cess or fee under any law 11a 0  b Any sum payable by way of contribution to any provident fund 11b 0		
b Any sum payable by way of contribution to any provident fund or superamount of fund for the welfare of employees as bonus or commission for the welfare of employee as bonus or commission for services rendered d. Any sum payable to an employee as bonus or commission for lite operation or a state financial institution or a State fundation of State fundation or a S	b Any sum payable by way of contribution to any provident fund 11b		
or superannation fund or gratuity fund or any other fund for the welfare of employees  c Any sun payable to an employee as bonus or commission for services rendered  d Any sun payable as interest on any Ioan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation  e Any sun payable as interest on any Ioan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation  f Any sun payable towards leave encashment  f Any sun payable towards leave encashment  III 0  12			
the welfare of employees  c Any sum payable to an employee as bonus or commission for services rendered  d Any sum payable to an employee as bonus or commission for services rendered  d Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation  c Any sum payable as interest on any loan or borrowing from any scheduled hank  f Any sum payable invaried leave encashment  g Total amount discredit outstanding in the accounts in respect of  a Chion Excise Duty  b Service tax  120  0  12a  12b  12c  0  12c  0  12c  13  Any other tax  1 12c  13  Any amount of profit chargeable to tax under section 33AB or 33AB or 33AC  13  14  Any amount of profit chargeable to tax under section 41  15  Anount of income or expenditure of prior period credited or debited to the profit and loss account (net)  11			
c Any sum payable to an employee as bomus or commission for services rendered d Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State financial corpor			
services rendered d Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation e Any sum payable as interest on any loan or borrowing from any scheduled bank f Any sum payable towards leave encashment f Any sum payable towards leave encashment g Total amount disallowable under Section 43B(total of 11a to 11f)  112 Amount of credit outstanding in the accounts in respect of a Union Excise Duty b Service tax c VAT/sales tax li2e 0 d Any other tax c Total amount outstanding (total of 12a to 12d)  13 Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC 13 Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)  15 Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)  16 Any other tax c Total amount outstanding (total of 12a to 12d)  17 Any amount of profit chargeable to tax under section 33AB or 33ABA or 33AC 13 Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)  18 Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)  19 In the case of a trading concern - Raw Materials  20 In the case of a manufacturing concern - Raw Materials  21 In the case of a manufacturing concern - Raw Materials  22 In In the case of a manufacturing concern - Finished previous year brevious year  23 In the case of a manufacturing concern - Finished products / By-products  24 Finished  25 Finished  26 Frofits and gains from business or profession  16 Profit and gains from business or profession  17 For finished promounts of Schedule-BP) (enter nil if loss)  18 Finished previous year  19 Profits and gains from business or profession  10 Frofit and gains from business or profession  11 Frofit and gains from business or profession  22 Frofits and gains from business or profession  23 Frofits and gains from busines			
public financial institution or a State financial corporation or a State Industrial investment corporation  c Any sum payable as interest on any loan or borrowing from any lie scheduled bank  T Any sum payable towards leave encashment g Total amount of credit outstanding in the accounts in respect of  a Union Excise Duty b Service tax 12b 0 c VAT/sales tax 12c 0 d Any other tax e Total amount outstanding (total of 12a to 12d) 13 Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC 14 Any amount of profit chargeable to fax under section 34B or 33ABA or 33AC 15 Amount of income or expenditure of prior period credited or debited to the profit and loss at 15 account (net)  with A = OD  Quantitative details (optional in a case not liable for audit under section 44AB)  In the case of a trading concern em Name  Unit Opening stock Purchase during the Closing stock if any previous year  2 3 4 5 6 7 8 9 10  In the case of a manufacturing concern - Raw Materials  unit of Opening stock Purchases Consumption Sales of the previous year built in the Closing stock of yield excess, if any year  2 3 4 5 6 7 8 9 10  In the case of a manufacturing concern - Flashed products By-products  wenn Name  Unit Opening stock Purchases Consumption Sales of the previous year built in the Closing stock of yield excess, if any year  2 3 4 5 6 7 8 9 10  Computation of total income  Unit Opening stock Purchase during the during the during the previous year the previous year the previous year of the previous y			
State Industrial investment corporation e Any sum payable as interest on any loan or borrowing from any scheduled bank f Any sum payable towards leave encashment I Total amount disallowable under Section 43B(total of 11a to 111) I Quantitative details (optional in a case not liable for audit under section 41			
c Any sum payable as interest on any loan or borrowing from any life scheduled bank  f Any sum payable towards leave encashment g Total amount disallowable under Section 43B(total of 11a to 11f)  112 Amount of credit outstanding in the accounts in respect of a Union Excise Duty 12a 0 b Service tax 12b 0 c VAT/Sales tax 12c 0 d Any other tax e Total amount outstanding (total of 12a to 12d)  13 Amounts deemed to be profits and gains under section 33AB or 33AB or 33AC 13 14 Any amount of profit chargeable to tax under section 41 15 Amount of income or expenditure of prior period credited or debited to the profit and loss 15 second (net)  16 Any other tax e Total amount outstanding (total of 12a to 12d)  17 Any amount of profit chargeable to tax under section 33AB or			
Seheduled bank   f Any sum payable towards leave encashment   g Total amount disallowable under Section 43B(total of 11a to 11f)   11g			
f lay sum payable towards leave encashment g Total amount disallowable under Section 43B(total of 11a to 11D)  12 Amount of credit outstanding in the accounts in respect of a Union Excise Duty b Service tax c VAT/sales tax li2c d lay other tax e Total amount outstanding (total of 12a to 12d)  13 Amounts deemed to be profits and gains under section 41 14 Any amount of profit chargeable to fax under section 41 15 Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)  16 Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)  17 A OD  18 Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)  19 Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)  10 In the case of a trading concern  Name  10 In the case of a manufacturing concern - Raw Materials  11 In the case of a manufacturing concern - Raw Materials  12 In the case of a manufacturing concern - Finished previous year  12 In the case of a manufacturing concern - Finished previous year  12 In the case of a manufacturing concern - Finished previous year  13 A Soles during the previous year  14 Products  15 Profit and gains from business of the flag products (By-products)  16 In the case of a manufacturing concern - Finished products (By-products)  17 In the case of a manufacturing concern - Finished products (By-products)  18 In the case of a manufacturing concern - Finished products (By-products)  19 In the case of a manufacturing concern - Finished products (By-products)  10 In the case of a manufacturing concern - Finished products (By-products)  11 In the case of a manufacturing concern - Finished products (By-products)  12 In the case of a manufacturing concern - Finished products (By-products)  13 In the case of a manufacturing concern - Finished products (By-products)  14 In the case of a manufacturing concern - Finished products (By-products)  15 In the c			
12			
a Union Excise Duty b Service tax c VAT/Sales tax d Any other tax l 12b 0 0 c VAT/Sales tax d Any other tax l 12c 0 e Total amount outstanding (total of 12a to 12d)  13 Anounts deemed to be profits and gains under section 33AB or 33ABA or 33AC 13 14 Any amount of profit chargeable to tax under section 34B or 33ABA or 33AC 13 15 Amounts deemed to be profits and gains under section 34B or 33ABA or 33AC 13 16 Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)  18 Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)  19 In the case of a trading concern  10 In the case of a trading concern  10 In the case of a manufacturing concern - Raw Materials  11 In the case of a manufacturing concern - Raw Materials  12 In the case of a manufacturing concern - Raw Materials  13 In the case of a manufacturing concern - Raw Materials  14 In the case of a manufacturing concern - Raw Materials  15 In the case of a manufacturing concern - Finished products / By-products  16 In the case of a manufacturing concern - Finished products / By-products  17 In the case of a manufacturing concern - Finished products / By-products  18 In the case of a manufacturing concern - Finished products / By-products  19 In the case of a manufacturing concern - Finished products / By-products  10 In the case of a manufacturing concern - Finished products / By-products  11 In the case of a manufacturing concern - Finished products / By-products  12 In the case of a manufacturing concern - Finished products / By-products  10 In the case of a manufacturing concern - Finished products / By-products  11 In the case of a manufacturing concern - Finished products / By-products  12 In the case of a manufacturing concern - Finished products / By-products  12 In the case of a manufacturing concern - Finished provious year with the previous year with the previous year with the previous year with the products / By-products  12 In the case of a manufacturing co	g Total amount disallowable under Section 43B(total of 11a to 11f)	1g	
b Service tax c VAT/sales tax d Any other tax e Total amount outstanding (total of 12a to 12d)  13 Amounts deemed to be profits and gains under section 33AB or 33AB or 33AC  14 Any amount of profit chargeable to tax under section 41  15 Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)  16 Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)  17 A ODD    Quantitative details (optional in a case not liable for audit under section 44AB)    In the case of a trading concern   Name			
C   VAT/sales tax   12c   0   12d   0   0   12d   0   0   12d   0   0   12d   0   0   0   0   0   0   0   0   0			
d   Any other tax   12d   0   0   12e   13d   14d   15d			
Computation of total income   Comp			
13   Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC   13   14   Any amount of profit chargeable to fax under section 41   15   15   16   17   17   17   17   17   17   17		120	
Any amount of profit chargeable to tax under section 41   15   Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)	AGA-3A, 5.7-5M.		
15			
A - QD	- A A A A A A A A A A A A A A A A A A A		(
In the case of a trading concern    Name	- 7 // NAME - NAME -		
In the case of a trading concern    Name	Ouantitative details (optional in a case not liable for audit under section 44AB)		
In the case of a manufacturing concern - Finished previous year    Dopening stock   Purchase during the previous year   Sales during	71.71		
In the case of a manufacturing concern - Raw Materials  m Name    Unit of measure   Unit of Measure   Unit of Measure   Unit of Measure   Unit of Measure   Unit of Measure   Unit of Measure   Unit of Measure   Unit of Measure   Unit of Measure   Unit of Measure   Unit of Measure   Unit of Measure   Unit of Measure   Unit of Measure   Unit of Measure   Unit of Weather   Unit of Measure   Unit of Weather	during the previous year previous year		
Unit of measure    Unit of measure   Depining stock   Purchases during the previous year   Purchases during the previous year   Purchase d	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	7	
measure   during the previous year year   vear   previous year year   previous year   year   previous year   year	In the case of a manufacturing concern - Raw Materials		
Sales during the previous year   Department of total income   Department			GT .
In the case of a manufacturing concern - Finished products / By-products  m Name  Unit  Opening stock  Purchase during the previous year  Quantity manufactured during the previous year  2  3  4  5  6  7  8  TEB-TI Computation of total income  Income from house property (4c of Schedule-HP) (enter nil if loss)  Profits and gains from business or profession  i Profit and gains from business other than speculative business and 2i specified business (A36 of Schedule-BP) (enter nil if loss)  ii Profits and gains from speculative business(B41 of Schedule-BP)  (enter nil if loss and take the figure to schedule CFL)  iii Profits and gains from specified business(C47 of Schedule-BP)  (enter nil if loss and take the figure to schedule CFL)  iv Total (2i + 2ii + 2iii)  Capital gains  a Short term  i Short-term chargeable @10% (7ii of item E of schedule CG)  3ai  Opening stock  Purchase during Quantity manufactured during the previous year  Sales during the	m Name Unit of measure Opening stock Purchases during the during the Closing stock Finished Opening stock Durchases during the Closing stock Finished Opening stock Durchases during the Closing stock Durchases during the Closing stock Finished Opening stock Durchases during the Closing stock Durc	_	excess, if
The Name   Unit   Opening stock   Purchase during the previous year   Closing stock   Shortage/ excess, if any      2   3   4   5   6   7   8      3   A   5   6   7   8      4   5   6   7   8      5   6   7   8      6   7   8      7   8      8   1   1   1   1   1   1   1      9   1   1   1   1   1      1   1   1   1	m Name Unit of measure Opening stock during the previous year Purchases during the previous year Closing stock Vield Products Products	of yield	excess, if any
the previous year during the previous year  2	Mane Unit of measure Opening stock during the previous year Products    Consumption during the previous year   Closing stock during the year   Closing stock during the year   Closing stock during the y	of yield	excess, if any
Trt B - TI Computation of total income    1	Purchases during the previous year  2 3 4 5 6 7 8 9  In the case of a manufacturing concern - Finished products / By-products	of yield	excess, if any
Income from house property (4c of Schedule-HP) (enter nil if loss)  Profits and gains from business or profession  i Profit and gains from business other than speculative business and 2i specified business (A36 of Schedule-BP) (enter nil if loss)  ii Profits and gains from speculative business(B41 of Schedule-BP) 2ii (enter nil if loss and take the figure to schedule CFL)  iii Profits and gains from specified business(C47 of Schedule BP) 2iii (enter nil if loss and take the figure to schedule CFL)  iv Total (2i + 2ii + 2iii) 2iv  Capital gains  a Short term  i Short-term chargeable @10% (7ii of item E of schedule CG) 3ai 0	M Name   Unit of measure   Opening stock during the previous year   Department of measure   Opening stock during the previous year   Opening stock during the previous year   Opening stock year   Opening stock   Opening stock during the previous year   Opening stock   Op	of yield  oock Sh	excess, if any  10  nortage/
1 Income from house property (4c of Schedule-HP) (enter nil if loss) 2 Profits and gains from business or profession i Profit and gains from business other than speculative business and 2i specified business (A36 of Schedule-BP) (enter nil if loss) ii Profits and gains from speculative business(B41 of Schedule-BP) (enter nil if loss and take the figure to schedule CFL) iii Profits and gains from specified business(C47 of Schedule BP) (enter nil if loss and take the figure to schedule CFL) iv Total (2i + 2ii + 2iii)  2iv  Capital gains a Short term i Short-term chargeable @10% (7ii of item E of schedule CG) 3ai	When Name   Unit of measure   Opening stock   Purchases during the previous year   Department of measure   Opening stock   Purchases during the previous year   Department of the previous year   Opening stock   Purchase during the previous year   Opening stock   Opening	of yield  oock Sh	excess, if any  10  nortage/
2 Profits and gains from business or profession  i Profit and gains from business other than speculative business and 2i specified business (A36 of Schedule-BP) (enter nil if loss)  ii Profits and gains from speculative business(B41 of Schedule-BP) (enter nil if loss and take the figure to schedule CFL)  iii Profits and gains from specified business(C47 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)  iv Total (2i + 2ii + 2iii)  2iv  3 Capital gains  a Short term  i Short-term chargeable @10% (7ii of item E of schedule CG) 3ai	Mane   Unit of measure   Opening stock   Purchases during the previous year   Dening stock   Purchases during the previous year   Dening stock   Products   Products   Products   Products   Products   Products   Products   Products   Products   Products   Purchase during the previous year   Dening stock   Purchase during the previous year   Purchase during the previous year   Dening stock   Purchase during the previous year   Purchase during the previous year   Purchase during the previous year   Purchase during the previous year   Products   Purchase during the previous year   Purchase during the previous year   Purchase during the previous year   Purchase during the previous year   Purchase during the previous year   Purchase during the previous year   Purchase during the previous year   Purchase during the previous year   Purchase during the previous year   Purchase during the previous year   Purchase	of yield  oock Sh	excess, if any  10  nortage/
i Profit and gains from business other than speculative business and specified business (A36 of Schedule-BP) (enter nil if loss)  ii Profits and gains from speculative business(B41 of Schedule-BP) (enter nil if loss and take the figure to schedule CFL)  iii Profits and gains from specified business(C47 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)  iv Total (2i + 2ii + 2iii) 2iv  Capital gains  a Short term  i Short-term chargeable @10% (7ii of item E of schedule CG) 3ai 0	The Name   Unit of measure   Unit	of yield  oock Shexe	excess, if any  10  nortage/
specified business (A36 of Schedule-BP) (enter nil if loss)  ii Profits and gains from speculative business(B41 of Schedule-BP) (enter nil if loss and take the figure to schedule CFL) iii Profits and gains from specified business(C47 of Schedule BP) (enter nil if loss and take the figure to schedule CFL) iv Total (2i + 2ii + 2iii)  Capital gains a Short term i Short-term chargeable @10% (7ii of item E of schedule CG) 3ai	Purchases during the previous year  2	of yield  oock Shexe	excess, if any  10  nortage/
ii Profits and gains from speculative business(B41 of Schedule-BP) (enter nil if loss and take the figure to schedule CFL) iii Profits and gains from specified business(C47 of Schedule BP) (enter nil if loss and take the figure to schedule CFL) iv Total (2i + 2ii + 2iii)  Capital gains a Short term i Short-term chargeable @10% (7ii of item E of schedule CG) 3ai	The Name with the previous was a series of a manufacturing concern - Finished previous was a series of a manufacturing concern - Finished previous was a series of a manufacturing concern - Finished products / By-products    Description of the previous was was was wear was was was was was was was was was was	of yield  oock Shexe	excess, if any  10  nortage/
a Short term i Short-term chargeable @10% (7ii of item E of schedule CG) 3ai 0	Unit of measure   Opening stock   Purchases   Consumption   Sales   Closing stock   Pinished   Pinished   Products   Products   Products   Products   Products   Products   Products   Products   Products   Purchase   Products   Purchase   Pu	of yield  oock Shexe	excess, if any  10  nortage/
a Short term i Short-term chargeable @10% (7ii of item E of schedule CG) 3ai 0	Mane   Unit of measure   Opening stock   Purchases during the previous   Purchases during the previous   Purchases during the previous   Purchases during the previous   Purchases during the previous   Purchase during the previous   Purchase during   Quantity   Sales during the previous   Purchase during   Quantity   Sales during the previous   Purchase during the Purchase during the Purchase during the Purchase during the Purchase during the Purchase during the Purchase during the Purchase during the Purchase during the Purchase during the Purchase during the Purchase during the Purchase during the Purchase during the Purchase during the Pur	of yield  oock Shexe	excess, if any  10  nortage/
a Short term i Short-term chargeable @10% (7ii of item E of schedule CG) 3ai 0	Mame   Unit of measure   Opening stock during the previous   Purchases during the previous   Products   Prod	of yield  oock Shexe	excess, if any  10  nortage/
a Short term i Short-term chargeable @10% (7ii of item E of schedule CG) 3ai 0	Mane   Unit of measure   Opening stock during the previous   Purchases during the previous   Products   Prod	of yield  oock Shexe	excess, if any  10  nortage/
a Short term i Short-term chargeable @10% (7ii of item E of schedule CG) 3ai 0	Mame   Unit of measure   Opening stock during the previous   Purchases during the previous   Products   Prod	of yield  oock Shexe	excess, if any  10  nortage/
i Short-term chargeable @10% (7ii of item E of schedule CG) 3ai 0	m Name   Unit of measure   Opening stock   Purchases   Consumption   during the previous   previous	of yield  cock Shex	excess, if any  10  nortage/
	In the case of a manufacturing concern - Finished previous year    Department   Dep	of yield  cock Shex	excess, if any  10  nortage/
	Unit of measure    Unit of measure	of yield  cock Shex	excess, if any  10  nortage/

COMPUTATION OF TAX LIABILITY	
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		iii Short Term chargeable at applicable rate (7iv of item E of	3aiii	O .	
		Schedule CG)			
		iv Total Short-term (3ai + 3aii + 3aiii)	3aiv	0	
	b	i Long-term chargeable @10% (7v of item E of Schedule CG)	3bi	0	
		ii Long-term chargeable @20% (7vi of item E of Schedule CG)	3bii	0	
		iii Total Long Term (3bi + 3bii) (enter nil if loss)	3biii	0	
	c	Total capital gains (3aiv + 3biii) (enter nil if loss)	1	3c	0
4	Inco	me from other sources			
	a	rom sources other than from owning and maintaining race horses	4a	1541033	
		and income chargeable to tax at special rate (1i of Schedule OS)			
		(enter nil if loss)			
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	4b	0	
	c	from owning and maintaining race horses (3c of Schedule OS)	4c	0	
		(enter nil if loss)			
	d	Total (4a + 4b + 4c)		4d	1541033
5	Tota	1(1+2iv+3c+4d)		5	1541033
6		es of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii	of Schedule CYLA	-	1541033
7		nce after set off current year losses $(5-6)$ (total of column 5 of sched		7	0
8	I	ight forward losses to be set off against 7 (total of 2xii, 3xii and 4xii o	,		0
9		is Total income $(7 - 8)$ (5xiii of Schedule BFLA + 4b)	g schedule Br Lit,	9	0
10		me chargeable to tax at special rate under section 111A, 112 etc. inc	dudad in 0	10	0
		ine chargeable to tax at special rate under section 111A, 112 etc. inc actions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]	ciudeu in 9		0
11		26.22		11	U
12		actions under Chapter VI-A	110		
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]		0	
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto	12b	O	
		(9-10-2iii)]	()		
	c	<b>Total (12a + 12b)</b> [limited upto (9-10)]	13	12c	0
13		l income (9 – 11-12c)	<u> </u>	13	0
14		me chargeable to tax at special rates (total of (i) of schedule SI)	X.K	14	0
15		me chargeable to tax at normal rates (13 - 14)	<u>///</u>	15	0
16	I .	ngricultural income (4 of Schedule EI)	44	16	0
17		es of current year to be carried forward (total of xi of Schedule CFL,	)	17	619888
18	Deen	ned total income under section 115JB (7 of Schedule MAT)		18	
		1 1 1 1 1 1 1 1 1		Lagran	
B - TT	Cor	nputation of tax liability on total income			
1	a		chedule MAT)	1a	0
1	a	Tax Payable on deemed total Income under section 115JB (8 of Sec. 115JB)	chedule MAT)	1a 1b	0
1	a b	Tax Payable on deemed total Income under section 115JB (8 of So Surcharge on (a) above		1b	
1	a b c	Tax Payable on deemed total Income under section 115JB (8 of So Surcharge on (a) above Education cess, including secondary and higher education cess on		1b 1c	0
	a b c d	Tax Payable on deemed total Income under section 115JB (8 of Section Surcharge on (a) above Education cess, including secondary and higher education cess or Total Tax Payable u/s 115JB (1a+1b+1c)		1b	0
2	a b c d Tax	Tax Payable on deemed total Income under section 115JB (8 of So Surcharge on (a) above  Education cess, including secondary and higher education cess or Total Tax Payable u/s 115JB (1a+1b+1c)  a payable on total income	n (1a+1b) above	1b 1c	0
	a b c d Tax	Tax Payable on deemed total Income under section 115JB (8 of Scientific Sourcharge on (a) above  Education cess, including secondary and higher education cess on Total Tax Payable u/s 115JB (1a+1b+1c)  a payable on total income  Tax at normal rates on 15 of Part B-TI	2a	1b 1c 1d	0
	a b c d Tax a b	Tax Payable on deemed total Income under section 115JB (8 of Scientific Sourcharge on (a) above  Education cess, including secondary and higher education cess of Total Tax Payable u/s 115JB (1a+1b+1c)  a payable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)	n (1a+1b) above	1b 1c 1d	0 0 0
	a b c d Tax a b d	Tax Payable on deemed total Income under section 115JB (8 of Scientific Sourcharge on (a) above  Education cess, including secondary and higher education cess of Total Tax Payable u/s 115JB (1a+1b+1c)  a payable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)	2a	1b 1c 1d	0 0 0
	a b c d Tax a b d e	Tax Payable on deemed total Income under section 115JB (8 of Sc Surcharge on (a) above  Education cess, including secondary and higher education cess or Total Tax Payable u/s 115JB (1a+1b+1c)  a payable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d	2a   2b	1b 1c 1d	0 0 0
	a b c d Tax a b d e f	Tax Payable on deemed total Income under section 115JB (8 of Science Surcharge on (a) above  Education cess, including secondary and higher education cess on Total Tax Payable u/s 115JB (1a+1b+1c)  a payable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess on	2a   2b	1b 1c 1d 0 0 2d 2e 2f	0 0 0 0 0 0
2	a b c d Tax a b d e f	Tax Payable on deemed total Income under section 115JB (8 of Science Surcharge on (a) above  Education cess, including secondary and higher education cess of Total Tax Payable u/s 115JB (1a+1b+1c)  a payable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess of Gross tax liability (2d+2e+2f)	2a   2b	1b 1c 1d 0 0 2d 2e 2f 2g	0 0 0 0 0 0 0 0
3	a b c d Tax a b d e f g Gro	Tax Payable on deemed total Income under section 115JB (8 of Scientific Sourcharge on (a) above  Education cess, including secondary and higher education cess or Total Tax Payable u/s 115JB (1a+1b+1c)  a payable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess or Gross tax liability (2d+2e+2f)  ses tax payable (higher of 1d and 2g)	2a   2b   1 (2d+2e)	1b 1c 1d 0 0 2d 2e 2f 2g 3	0 0 0 0 0 0
2	a b c d Tax a b d e f g Gro	Tax Payable on deemed total Income under section 115JB (8 of Scientific Society) Surcharge on (a) above  Education cess, including secondary and higher education cess or Total Tax Payable u/s 115JB (1a+1b+1c)  a payable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess or Gross tax liability (2d+2e+2f)  sest tax payable (higher of 1d and 2g)  edit under section 115JAA of tax paid in earlier years (if 2g is more	2a   2b   1 (2d+2e)	1b 1c 1d 0 0 2d 2e 2f 2g 3	0 0 0 0 0 0 0 0
3 4	a b c d Tax a b d e f g Gro	Tax Payable on deemed total Income under section 115JB (8 of Scientific Society)  Surcharge on (a) above  Education cess, including secondary and higher education cess or Total Tax Payable u/s 115JB (1a+1b+1c)  apayable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess or Gross tax liability (2d+2e+2f)  oss tax payable (higher of 1d and 2g)  edit under section 115JAA of tax paid in earlier years (if 2g is more TC)	2a   2b   1 (2d+2e)	1b 1c 1d 20 2e 2f 2g 3 hedule 4	0 0 0 0 0 0 0 0
3 4 5	a b c d Tax a b d e f g Grown Cree MA	Tax Payable on deemed total Income under section 115JB (8 of Sa Surcharge on (a) above  Education cess, including secondary and higher education cess or Total Tax Payable u/s 115JB (1a+1b+1c)  a payable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess or Gross tax liability (2d+2e+2f)  sest tax payable (higher of 1d and 2g)  edit under section 115JAA of tax paid in earlier years (if 2g is more TC)  a payable after credit under section 115JAA [ (3 - 4)]	2a   2b   1 (2d+2e)	1b 1c 1d 0 0 2d 2e 2f 2g 3	0 0 0 0 0 0 0 0
3 4	a b c d Tax a b d e f g Gro Cre MA Tax	Tax Payable on deemed total Income under section 115JB (8 of Sa Surcharge on (a) above  Education cess, including secondary and higher education cess or Total Tax Payable u/s 115JB (1a+1b+1c)  a payable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess on Gross tax liability (2d+2e+2f)  sest tax payable (higher of 1d and 2g)  edit under section 115JAA of tax paid in earlier years (if 2g is more TC)  a payable after credit under section 115JAA [ (3 - 4)]  a relief	2a	1b 1c 1d 0 0 0 2d 2e 2f 2g 3 hedule 4	0 0 0 0 0 0 0 0
3 4 5	a b c d Tax a b d e f g Gro Cre MA Tax a	Tax Payable on deemed total Income under section 115JB (8 of Sc. Surcharge on (a) above  Education cess, including secondary and higher education cess or Total Tax Payable u/s 115JB (1a+1b+1c)  a payable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess or Gross tax liability (2d+2e+2f)  sest tax payable (higher of 1d and 2g)  edit under section 115JAA of tax paid in earlier years (if 2g is more TC)  a payable after credit under section 115JAA [ (3 - 4)]  a relief  Section 90/90A (2 of Schedule TR)	2a	1b 1c 1d  0 0 0 2d 2e 2f 2g 3 hedule 4	0 0 0 0 0 0 0 0
3 4 5	a b c d Tax a b d e f g Gro Cro MA Tax a b	Tax Payable on deemed total Income under section 115JB (8 of Sc. Surcharge on (a) above  Education cess, including secondary and higher education cess or Total Tax Payable u/s 115JB (1a+1b+1c)  a payable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess or Gross tax liability (2d+2e+2f)  sest tax payable (higher of 1d and 2g)  edit under section 115JAA of tax paid in earlier years (if 2g is more TC)  a payable after credit under section 115JAA [ (3 - 4)]  a relief  Section 90/90A (2 of Schedule TR)  Section 91 (3 of Schedule TR)	2a	1b 1c 1d 0 0 0 2d 2e 2f 2g 3 hedule 4	0 0 0 0 0 0 0 0
3 4 5 6	a b c d Tax a b d e f Grown Tax a b c c	Tax Payable on deemed total Income under section 115JB (8 of Sc. Surcharge on (a) above  Education cess, including secondary and higher education cess or Total Tax Payable u/s 115JB (1a+1b+1c)  apayable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess or Gross tax liability (2d+2e+2f)  sest tax payable (higher of 1d and 2g)  edit under section 115JAA of tax paid in earlier years (if 2g is more TC)  a payable after credit under section 115JAA [ (3 - 4)]  a relief  Section 90/90A (2 of Schedule TR)  Section 91 (3 of Schedule TR)  Total (6a + 6b)	2a	1b 1c 1d 0 0 0 2d 2e 2f 2g 3 hedule 4	0 0 0 0 0 0 0 0
2 3 4 5 6	a b c d Tax a b c Net	Tax Payable on deemed total Income under section 115JB (8 of Sc. Surcharge on (a) above  Education cess, including secondary and higher education cess or Total Tax Payable u/s 115JB (1a+1b+1c)  a payable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess on Gross tax liability (2d+2e+2f)  sest tax payable (higher of 1d and 2g)  edit under section 115JAA of tax paid in earlier years (if 2g is more TC)  a payable after credit under section 115JAA [ (3 - 4)]  a relief  Section 90/90A (2 of Schedule TR)  Section 91 (3 of Schedule TR)  Total (6a + 6b)  tax liability (5 - 6c) (enter zero if negative)	2a	1b 1c 1d 0 0 0 2d 2e 2f 2g 3 hedule 4	0 0 0 0 0 0 0 0
3 4 5 6	a b c d Tax a b c Net	Tax Payable on deemed total Income under section 115JB (8 of Sa Surcharge on (a) above  Education cess, including secondary and higher education cess or Total Tax Payable u/s 115JB (1a+1b+1c)  apayable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess or Gross tax liability (2d+2e+2f)  ses tax payable (higher of 1d and 2g)  edit under section 115JAA of tax paid in earlier years (if 2g is more TC)  a payable after credit under section 115JAA [ (3 - 4)]  a relief  Section 90/90A (2 of Schedule TR)  Section 91 (3 of Schedule TR)  Total (6a + 6b)  tax liability (5 - 6c) (enter zero if negative)  erest payable	2a	1b 1c 1d 0 0 0 2d 2e 2f 2g 3 hedule 4 5	0 0 0 0 0 0 0 0
2 3 4 5 6	a b c d a b d e f g Grown Tax a b c Net Into a	Tax Payable on deemed total Income under section 115JB (8 of Sa Surcharge on (a) above  Education cess, including secondary and higher education cess or Total Tax Payable u/s 115JB (1a+1b+1c)  a payable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess or Gross tax liability (2d+2e+2f)  ses tax payable (higher of 1d and 2g)  edit under section 115JAA of tax paid in earlier years (if 2g is more TC)  a payable after credit under section 115JAA [ (3 - 4)]  a relief  Section 90/90A (2 of Schedule TR)  Section 91 (3 of Schedule TR)  Total (6a + 6b)  tax liability (5 - 6c) (enter zero if negative)  erest payable  For default in furnishing the return (section 234A)	2a	1b 1c 1d  0 0 0 2d 2e 2f 2g 3 hedule 4  5	0 0 0 0 0 0 0 0
2 3 4 5 6	a b c d Tax a b d e f g Gro A Tax a b c Net	Tax Payable on deemed total Income under section 115JB (8 of Sc. Surcharge on (a) above  Education cess, including secondary and higher education cess or Total Tax Payable u/s 115JB (1a+1b+1c) a payable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess or Gross tax liability (2d+2e+2f)  ses tax payable (higher of 1d and 2g)  edit under section 115JAA of tax paid in earlier years (if 2g is more TC)  a payable after credit under section 115JAA [ (3 - 4)]  a relief  Section 90/90A (2 of Schedule TR)  Section 91 (3 of Schedule TR)  Total (6a + 6b)  tax liability (5 - 6c) (enter zero if negative)  erest payable  For default in furnishing the return (section 234A)  For default in payment of advance tax (section 234B)	2a	1b 1c 1d 1c 1d 0 0 0 2d 2e 2f 2g 3 hedule 4 5 0 0 0 6c 7	0 0 0 0 0 0 0 0
2 3 4 5 6	a b c d a b d e f g Grown Tax a b c Net Into a	Tax Payable on deemed total Income under section 115JB (8 of Sa Surcharge on (a) above  Education cess, including secondary and higher education cess or Total Tax Payable u/s 115JB (1a+1b+1c)  a payable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess or Gross tax liability (2d+2e+2f)  ses tax payable (higher of 1d and 2g)  edit under section 115JAA of tax paid in earlier years (if 2g is more TC)  a payable after credit under section 115JAA [ (3 - 4)]  a relief  Section 90/90A (2 of Schedule TR)  Section 91 (3 of Schedule TR)  Total (6a + 6b)  tax liability (5 - 6c) (enter zero if negative)  erest payable  For default in furnishing the return (section 234A)	2a	1b 1c 1d  0 0 0 2d 2e 2f 2g 3 hedule 4  5	0 0 0 0 0 0 0 0

	1-		egate masmey (7 + oa)				
$\cap$	10 Taxes Paid						
$\mathbf{z}$		a	Advance Tax (from colum	nn 5 of 15A)	10a	0	
A A		b	TDS (total of column 8 of	15B)	10b	O	
AII ET		c	TCS (total of column 7 of	15C)	10c	0	
5 P.		d	Self-Assessment Tax (fro	m column 5 of 15A)	10d	0	
FAXES PAID AND BANK DETAILS		e	Total Taxes Paid (10a + 1			10e	0
AX BA	11	Amo	unt payable (9 - 10e) (Ent	er if 9 is greater than 10e, else enter	0)	11	0
Ι	12			(Refund, if any, will be directly cred		12	0
13. D	etails of			a at any time during the previous y	-	ounts)	
				ccounts held by you at any time du			t 1
			the details below		-· - · · ·	, and the second	
			n which refund, if any, sh	all be credited			<u> </u>
			he bank	Name of the Bank	Account Number	(the Bank A	ccount Type
					number should be	,	• •
					digits or more as p	per	
					CBS system of the	bank)	
1	HDFC00	00349		HDFC BANK LTD	03492320000828	Current	
b) Ot	her Ban	ık acc	ount details	,			
S.No.	IFS Cod	le of t	he bank	Name of the Bank	Account Number	(the Bank A	ccount Type
					number should be		- <b>-</b>
				A 500	digits or more as p	per	
				177	CBS system of the	bank)	
14	Do you	at any	time during the previous	year :-	12	14	No
	(i) hold,	as be	neficial owner, beneficiar	y or otherwise, any asset (including	g financial interest in any er	ntity)	
]	located	outsic	le India or		NY.		
	(ii) have	e signi	ng authority in any accou	nt located outside India or	11.7		
	(iii) hav	e inco	me from any source outsi	de India?	[Vî]		
	[applica	ble or	ly in case of a resident] [E	nsure Schedule FA is filled up if the d	answer is Yes ]		
				7EL \$1.0999565	71/7		

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#### VERIFICATION

I. <u>NARENDRA MANPURIA</u> son/ daughter of <u>SOHAN LAL MANPURIA</u> holding permanent account number <u>AMRPM8788J</u> solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2015-16**. I further declare that I am making this return in my capacity as <u>DIRECTOR</u> and I am also competent to make this return and verify it.

Place: **KOLKATA** Date: **22/09/2015** 

9

Aggregate liability (7 + 8d)

Schedule HP Details of Income from House Property

	1	Inco	ome under the head "Income from house property"				
		a	Rent of earlier years realized under section 25A/AA	1a			
		b	Arrears of rent received during the year under section 25B after deducting 30%	1b			
		c	<b>Total</b> (1a + 1b + Total of (j) for all properties above)(if negative take the figure to 2i of	1c			
			schedule CYLA)				
NO	N D	Dlag	so include the income of the specified persons referred to in Schedule SDI while computing the	income	under this	c hoad	

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

Fro	Computation of income from business or profession business or profession other than speculative business and specific	ified busi	iness		
1	Profit before tax as per profit and loss account (item 45 of Part			1	-5
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	2h	(		
4.5	1 (enter -ve sign in case of loss)		-		
3	Income/ receipts credited to profit and loss account considered to	andon oth	an hoods of income		
3			ier neads of income		
	a House property	3a	(		
	b Capital gains	3b	(		
	c Other sources	3c	1585336		
4	Profit or loss included in 1, which is referred to in section	4	(		
	44AD/44AE/44AF/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	ı is exem	nt.		
	a Share of income from firm(s)	5a	(		
	1.7	5b	(		
		ວນ			
	c Any other exempt income(specify nature and amount)				_
	S.NO Nature Amount				
	Total	5c	(		
	d Total exempt income (5a + 5b + 5ciii)	5d	(		
6	Balance (1-2a-2b-3a-3b-3c-4-5d)			6	-21
7	Expenses debited to profit and loss account considered under ot	her head	s of income		
-	a House Property	7a	(		
	26.27 A 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3	7a 7b	587511		
	b Capital gains	5.5 55		-	
	c Other sources	7c	(		
8	Expenses debited to profit and loss account which relate to	8	8125		
	exempt income	[14]			
9	Total $(7a + 7b + 7c + 8)$	9	595636		
10	Adjusted profit or loss (6+9)	1777		10	-15
11	Depreciation and amoritisation debited to profit and loss accoun	nt ///		11	6
12	Depreciation allowable under Income-tax Act	-////			
12	i Depreciation allowable under section 32(1)(ii) and 32(1)	12i	713061	-	
	- L 10.70 / / / / / / / / / / / / / / / / / / /	121	713001		
	(iia) (item 6 of Schedule-DEP)	4000			
	ii Depreciation allowable under section 32(1)(i) (Make your	12ii	AT P		
	own computation refer Appendix-IA of IT Rules)		77 / 7		
	iii Total (12i + 12ii)	18 B		12iii	7
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	1 1415		13	-15
14	Amounts debited to the profit and loss account, to the extent	14	(		
	disallowable under section 36 (6r of Part-OI)				
15	Amounts debited to the profit and loss account, to the extent	15	(		
10	disallowable under section 37 (7k of Part-OI)				
14		16	•		
16	Amounts debited to the profit and loss account, to the extent	16	(		
	disallowable under section 40 (8Ai of Part-OI)	1-			
17	Amounts debited to the profit and loss account, to the extent	17	(		
	disallowable under section 40A (9f of Part-OI)				
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				
	Deemed income under section 41	20	(		
211	Deemed income under section 41  Deemed income under section 32AC/33AB/33ABA/				
20	I Hoomed moome under coction 37 A C/33 A R/33 A R A /	21	(		
20 21		1			
21	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA				
		22	(		
21	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA	22 23	(		
21	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA  Deemed income under section 43CA  Any other item of addition under section 28 to 44DA				
21 22 23	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA Deemed income under section 43CA Any other item of addition under section 28 to 44DA Any other income not included in profit and loss account/any	23	(		
21 22 23	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA  Deemed income under section 43CA  Any other item of addition under section 28 to 44DA  Any other income not included in profit and loss account/any other expense not allowable (including income from salary,	23 24	(		
21 22 23	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA Deemed income under section 43CA Any other item of addition under section 28 to 44DA Any other income not included in profit and loss account/any	23 24	(		

	26	Deduction allowable under secti	ion 32(1)(iii)	26	C		
	27	Amount allowable as deduction	, , , ,	27	C	)	
	28	Amount of deduction under sec	tion 35 or 35CCC or 35CCD in	28	C	)	
		excess of the amount debited to	<b>profit and loss account</b> (item x(4)				
		, , ,	ctible under section 35 or 35CCC				
			lebited to P & L account, it will go				
		to item 24)		•			
	29	Any amount disallowed under s		29	C		
		previous year but allowable dur PartA-OI)	ing the previous year(8B of				
	20	Any amount disallowed under s	action 42D in any proceeding	30			
	30	previous year but allowable dur		30	·		
		PartA-OI)	ing the previous year (10g of				
	31	Deduction under section 35AC				-	
	-	a Amount, if any, debited to	profit and loss account	31a	C	)	
		b Amount allowable as deduc	_	31b	C	)	
		c Excess amount allowable a		31c	С	)	
	32	Any other amount allowable as	, ,	32	C	)	
	33	Total $(26 + 27 + 28 + 29 + 30 + 3)$				33	0
	34	Income (13 + 25 – 33)				34	-1573410
	35	Profits and gains of business or	profession deemed to be under -				
		i Section 44AE	<i>a</i> ~	35i	C		
		ii Section 44B		35ii	C		
		iii   Section 44BB		35iii	C		
		iv Section 44BBA	77 (1832)	35iv	C		
		v Section 44BBB		35v	C		
		vi Section 44D	VAINTY	35vi	C	_	
		vii Section 44DA	191981	35vii	C		
		viii Chapter-XII-G (tonnage)		35viii	C		
		ix First Schedule of Income-ta	ax Act	35ix	C		
26	NT 4	x Total (35i to 35ix)	प्रकारीय व्यक्ति	$\mathcal{X}\mathcal{U}$	(° 11 ' (° 4 )	35x	1572410
36	Net p 35x)	profit or loss from business or pro	ofession other than speculative an	ıa speci	filed business (34 +	36	-1573410
37			ofession other than speculative bu			A37	-1573410
	l .		<b>8, if applicable</b> (If rule 7A, 7B or	8 is not	applicable, enter		
		figure as in 36) (If loss take the fig					
В		putation of income from specular		بالد		20	
	38	Additions in accordance with se	ve business as per profit or loss a	ccount		38	0
	39	Deductions in accordance with se				39 40	0
	40 41		ss (38 + 39 - 40) (if loss, take the fi	auna ta	6ri of sahadula	B41	0
	41	CFL)	<b>ss</b> (36 + 39 - 40) (1) 10ss, take the fi	gure to	oxi oj schedule	D41	J
C	Com	putation of income from specified	d husiness under section 35AD				
	42		business as per profit or loss acc	ount		42	0
	43	Additions in accordance with se				43	0
	44	<b>Deductions in accordance with s</b>	section 28 to 44DA (other than dea	luction	u/s 35AD, (ii) 32 or	44	0
		35 on which deduction u/s 35AD i	,		, ( )		
	45	Profit or loss from specified bus	siness $(42 + 43 - 44)$			45	0
	46	Deductions in accordance with s	section 35AD(1) or 35AD(1A)			46	0
	47	Income from specified business	(45 - 46) (if loss, take the figure to	7xi of s	chedule CFL)	C47	0
D	Incor	ne chargeable under the head 'P	rofits and gains' from business or	profes	sion (A37 + B41 +	D	-1573410
	C47)						
E		head set off of business loss of co	<del>-</del>				
	SI	Type of Business income	<b>Income of current year</b> (Fill t		<b>Business loss</b>	1	ness income remaining
	No.	T 4 1 4 00 / T 1 2 1	column only if figure is zero or po	sitive)	set off(2)		r set off(3)[(3)=(1)-(2)]
	li	Loss to be set off (Fill this row			1573410		
	ii	only if figure is negative) Income from speculative		0	(		Ω
	111	business		U	C	1	U
	iii	Income from specified business		0	C	)	0
1		income from specifica business		3		1	

ule	Depreciation on Plant and Ma any other section)				_			
1	Block of assets				Plant and ma	achinery		
2	<b>Rate</b> (%)	15	30	40	50	60	80	100
3	Written down value on the	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	first day of previous year							
4	Additions for a period of 180							
•	days or more in the previous							
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		-2	Maria				
	than 180 days in the previous	1		430	-			
	year	1117		10 W	3/2			
8	Consideration or other	115		10	177			
	realizations during the year	M			1981			
9	out of 7 Amount on which	KN -		Y	77.7			
,	depreciation at halfrate to be	Y1)	484	Ma.	171			
	allowed (7-8) (enter 0, if result	M	1-0	187	75/h			
	is negative)	1874	The state of the s		1/1/			
10	Depreciation on 6 at full rate	1777	<del>((20) 411 4</del> 1	A.	1777			
11	Depreciation on 9 at half rate	1111	233	25 (SD)	1/4/	A		
12	Additional depreciation, if	11/1/	19748	1 4				
1.2	any, on 4	1.11	30-0	-2575		N. P.	7	
13	Additional depreciation, if				110			
14	any, on 7  Total depreciation (10 + 11 +	m.			4 41 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
14	12 + 13)	YME	TAVE	FDAR	1 111			
15	Expenditure incurred in		MAL					
	connection with transfer of							
	asset/ assets							
16	Capital gains/ loss under							
	section 50 (5 + 8 -3-4 -7 -15)							
	(enter negative only if block							
17	ceases to exist) Written down value on the las	<u> </u>						
1/	day of previous year* (6+9-							
	<b>14</b> ) (enter 0 if result is negative)							

a
Schedule
Schedule
DO A
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 (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the		7130607				
	first day of previous year						
4	Additions for a period of 180		0				
	days or more in the previous						
	year						
5	Consideration or other		0				
	realization during the previous						
	year out of 3 or 4		=12010				
6	Amount on which depreciation		7130607				
	at full rate to be allowed (3 + 4						
_	-5)(enter 0, if result is negative)						
7	Additions for a period of less		0				
	than 180 days in the previous						
0	year						
8	Consideration or other		0				
	realizations during the year	453	L 25%	200-			
•	out of 7	1730	0	20			
9	Amount on which depreciation	100	Carried Co.	1301			
	at half rate to be allowed (7-8)	115		177			
10	(enter 0, if result is negative)	4./	713061	1/4			
10	Depreciation on 6 at full rate	///	7770777	11.11			
11	Depreciation on 9 at half rate	W)	0	190			
12	Additional depreciation, if any,	£ .		N.K.			
12	on 4	19 :		())/1			
13	Additional depreciation, if any,		सम्बद्धाः वस्यते ।	12.32			
14	on 7	177	713061	a. 179	A		
14	Total depreciation (10+11+12+13)	11/1 33	/13001	10 / 1/k	. A		
15	Expenditure incurred in	11/1/11	THE T	14//	$\wedge$		
15	connection with transfer of	200		19	N P		
	asset/ assets				100		
16	Capital gains/ loss under		0	- 186			
10	section $50* (5 + 8 - 3 - 4 - 7 - 15)$	UME TO		V 45. J. J. J. J. J. J. J. J. J. J. J. J. J.			
	(enter negative only if block	24.	IX DEF	41.5			
	ceases to exist)						
17	Written down value on the		6417546				
1,	last day of previous year*		0717340				
	(6+ 9 -14) (enter 0, if result is						
	negative)						

ant and machinery  Block entitled for depreciation @ 15 per cent (Schedule   1a	0	
Block entitled for depreciation @ 15 per cent (Schedule   1a	0	
	0	
DPM - 14 i)		
Block entitled for depreciation @ 30 per cent (Schedule 1b DPM - 14 ii)	0	
Block entitled for depreciation @ 40 per cent (Schedule 1c DPM - 14 iii)	0	
Block entitled for depreciation @ 50 per cent (Schedule 1d DPM - 14 iv)	0	
Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	0	
Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	0	
Block entitled for depreciation @ 100 per cent (Schedule 1g DPM - 14 vii)	0	
<b>Total depreciation on plant and machinery</b> ( $1a + 1b + 1c + 1d + 1e + 1f + 1g$	(1) 1h	
uilding		
Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	0	
Block entitled for depreciation @ 10 per cent (Schedule 2b DOA- 14ii)	713061	
Block entitled for depreciation @ 100 per cent (Schedule 2c DOA- 14iii)	O	
<b>Total depreciation on building</b> (total of $2a + 2b + 2c$ )	2d	71306
rniture and fittings (Schedule DOA- 14 iv)	3	(
tangible assets (Schedule DOA- 14 v)	4	
nips (Schedule DOA- 14 vi)	5	
otal depreciation $(1h + 2d + 3 + 4 + 5)$	6	71306
'n	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)  Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)  Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)  Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)  Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)  Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d + 1e + 1f + 1g suilding  Block entitled for depreciation @ 5 per cent (Schedule DOA - 14ii)  Block entitled for depreciation @ 10 per cent (Schedule DOA - 14iii)  Block entitled for depreciation @ 100 per cent (Schedule DOA - 14iii)  Total depreciation on building (total of 2a + 2b + 2c)  Furniture and fittings (Schedule DOA - 14 iv)  Intangible assets (Schedule DOA - 14 vi)  hips (Schedule DOA - 14 vi)	Block entitled for depreciation @ 40 per cent (Schedule 1c 0 DPM - 14 iii)  Block entitled for depreciation @ 50 per cent (Schedule 1d 0 DPM - 14 iv)  Block entitled for depreciation @ 60 per cent (Schedule 1e 0 DPM - 14 v)  Block entitled for depreciation @ 80 per cent (Schedule 1f 0 DPM - 14 vi)  Block entitled for depreciation @ 100 per cent (Schedule 1g 0 DPM - 14 vii)  Total depreciation on plant and machinery (1a + 1b + 1c + 1d + 1e + 1f + 1g) 1h  Building  Block entitled for depreciation @ 5 per cent (Schedule 2a 0 DOA - 14ii)  Block entitled for depreciation @ 10 per cent (Schedule 2b 713061 DOA - 14iii)  Block entitled for depreciation @ 100 per cent (Schedule 2c 0 DOA - 14iii)  Total depreciation on building (total of 2a + 2b + 2c)  Curniture and fittings (Schedule DOA - 14 iv)  Intangible assets (Schedule DOA - 14 vi)  State of the depreciation on building (total of 2a + 2b + 2c)  Lad Schedule DOA - 14 vii

edule D	CG	Deemed Capital Gains on sale of depreciable assets	. J)	77 A		
1	Plai	nt and machinery	7 <i>h</i>	/ A		
	a	<b>Block entitled for depreciation</b> @ <b>15 per cent</b> (Schedule DPM - 16i)	1a			
	b	<b>Block entitled for depreciation</b> @ <b>30 per cent</b> (Schedule DPM - 16ii)	1b			
	c	<b>Block entitled for depreciation @ 40 per cent</b> (Schedule DPM - 16 iii)	1c			
	d	<b>Block entitled for depreciation @ 50 per cent</b> (Schedule DPM - 16 iv)	1d	(		
	e	<b>Block entitled for depreciation</b> @ <b>60 per cent</b> (Schedule DPM - 16 v)	1e	(		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)	1f	(		
	g	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DPM - 16 vii)	1g	(		
	h	<b>Total</b> $(1a+1b+1c+1d+1e+1f+1g)$			1h	0
2	Bui	lding		_		
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a	(		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b	(		
	c	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DOA- 16iii)	2c	(		
	d	<b>Total depreciation on building</b> (total of $2a + 2b + 2c$ )			2d	0
3	Fur	rniture and fittings (Schedule DOA- 16 iv)		_	3	0
4	Inta	angible assets (Schedule DOA- 16 v)		_	4	0
5	Ship	ps (Schedule DOA- 16 vi)			5	0
6	Tota	al(1h+2d+3+4+5)			6	0

CAPITAL GAINS

48)

a

SI No		E	xpenditure of the nature	Amount, if any, debited to	Amou	nt of deduction	Amount of deduction in excess of
52110			ferred to in section (1)	profit and loss account (2)		able (3)	the amount debited to profit and
			(-,	<b>F</b> (=)			loss account $(4) = (3) - (2)$
i		35	5(1)(i)				
ii			5(1)(ii)				
iii			5(1)(iia)				
iv			5(1)(iii)				
v			5(1)(iv)				
vi			5(2AA)				
vii			5(2AB)				
viii			<b>SCCC</b>				
ix			SCCD				
X			otal				
Schedul	e CG		<b>Capital Gains</b>				
		rt_teri	_	ns 4, 5 & 9 are not applicable for	r reside	nts)	
	1		n sale of land or building or		reside		
	1	a	i Full value of considera		a	i	0
		-		er stamp valuation authority	a		0
S				tion adopted as per section 50C			0
CAPITAL GAINS			for the purpose of Cap		41	•	
<u>ن</u>		b	Deductions under section	20 20 20 20 20 20 20 20 20 20 20 20 20 2	19		
<b>F</b>			i Cost of acquisition with	AP MO TO NOOLE VIME PLEN	b	i	0
			ii Cost of Improvement v	The state of the s	b	No.	0
AP			- 171	d exclusively in connection with		. 3.1	0
ٽ   ت			transfer	d exclusively in connection with	נו וו	\$\\	
			iv Total (bi + bii + biii)		bi	X7	0
		c	Balance (aiii - biv)		1	478	0
		d		4D/54G/54GA (Specify details in		7.6	
		S. N		-HD/3-HG/3-HGA (Specify details in	- 4.7	nount	A
		Tota		M 33 - 42	1d		0
		e		on Immovable property (1c - 1		-/	<b>A1e</b> 0
	2		n slump sale	on miniovable property (1c - 1	.u)		Ale
			Full value of consideration	34	1 2		0
		a	N. 17.07.1		2		0
		b	Net worth of the under tal		_   4	U	$\mathbf{A2c}$
		C	Short term capital gains for		J (M	E) an arbick CTT	
	3	1	n saie of equity snare or un - (i) 111A [for others]	it of equity oriented Mutual Fu	mu (M	r) on which S11	18
		-	Full value of consideration		3	0	0
		a b	Deductions under section		3	a	<u> </u>
		U	i Cost of acquisition with		b	:	0
			ii Cost of Improvement v		b		0
			_	d exclusively in connection with			0
			transfer	d exclusively in connection with	ո ի	.11	o l
					L.		0
			iv Total (i + ii + iii)		bi		0
		C	Balance (3a - 3biv)	M(7) on 04(9) for organization	3		0
		d		94(7) or 94(8)- for example if as		u	
				months prior to record date an nits are received, then loss arisin			
				be ignored (Enter positive valu			
				be ignored (Enter positive valt	16		
			only)	aguity ghore or aguity arianta	A ME	CTT noid) (2c +	2d) 420
		e	Snort-term capital gain or	n equity share or equity oriente	u WIF (	<u>511 paid) (3c + </u>	<b>3d</b> ) <b>A3e</b> 0

For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section

A4a

A4b

STCG on transactions on which securities transaction tax (STT) is paid

STCG on transactions on which securities transaction tax (STT) is not paid

Deduction under section 35 or 35CCC or 35CCD

L		NON-RESIDENT- from sale of securities (other than tho ection 115AD		· •	
	a	Full value of consideration	5a	(	
	b	Deductions under section 48			
		i Cost of acquisition without indexation	bi	(	
		ii Cost of Improvement without indexation	bii	(	)
		iii Expenditure wholly and exclusively in connection wi transfer	th biii	(	
		iv Total (i + ii + iii)	biv	(	
	c	Balance (5a - 5biv)	5c	(	
	e	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to recordate and dividend/income/bonus units are received, ther loss arising out of sale of such security to be ignored (Expositive value only)  Short-term capital gain on sale of securities by an FII (or	nter	hose at A2) (5c +	A5e
		5d)			
6	Fron	n sale of assets other than at A1 or A2 or A3 or A4 or A5			
	a	Full value of consideration	6a	(	
	b	Deductions under section 48	-		
		i Cost of acquisition without indexation	bi	(	
		ii Cost of Improvement without indexation	bii	(	
		iii Expenditure wholly and exclusively in connection wi transfer	th biii	(	
		iv   Total (i + ii + iii)	biv	(	
	-	Balance (6a - 6biv)	6c	(	
	d	In case of asset (security/unit) loss to be disallowed u/s 9	Ph/1, 1	(	
	e	months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such as to be ignored (Enter positive value only) Deduction under section 54D/54G/54GA	-0.0		
	S. No	11 11	Amou	nt	
	Tota	AIX 1/2/20 X 22 1	6e	A / 1	
7	f	STCG on assets other than at A1 or A2 or A3 or A4 or A unt deemed to be short term capital gain	A5 above (60	c + 6d - 6e)	A6f
a		ther any amount of unutilized capital gain on asset trans	ferred duri	ng the previous	No
	year	s shown below was deposited in the Capital Gains Account year? If yes, then provide the details below			
		Previous year Section under New asset acquired/o	constructed	Amount not used	
	No	in which asset which deduction Year in which Amo			
			of Capital	remain unutilized in Capital Gains account (X)	
b	Amo	unt deemed to be short term capital gains u/s 54D/54G/5	4GA, other	account (A)	
	than	at 'a'			
		Amount deemed to be short-term capital gains u/s 54D/			A7
8		ned short term capital gains on depreciable assets (6 of so			A8
9		NON-RESIDENTS- STCG included in A1 - A8 but not	chargeable	to tax in India as	
	per l	OTAA	- A7	Amoret - PORCO	
O.	N	Country ame, Code of DTAA Tax Residency Cerificate Item No. A1 to above in which in		Amount of STCG	
SI. No		obtained ?			
No		obtained ? Total amount of STCG not chargeable to tax in India as	_		A9
No 10	Tota	obtained ? Total amount of STCG not chargeable to tax in India as I Short-term Capital Gain (A1e + A2c + A3e + A4a + A4l	b + A5e + A		A9 A10
No 10 Long	Tota g-terr	obtained?  Total amount of STCG not chargeable to tax in India as I Short-term Capital Gain (A1e + A2c + A3e + A4a + A4b a capital gain (LTCG) (Items 5, 6 & 9 are not applicable for	b + A5e + A		
No 10	Tota g-terr	obtained ? Total amount of STCG not chargeable to tax in India as I Short-term Capital Gain (A1e + A2c + A3e + A4a + A4l	b + A5e + A		A10

		iii   Full value of consideration adopted as per section 50C	aiii	0	
		for the purpose of Capital Gains (ai or aii)			
	b	Deductions under section 48			
		i Cost of acquisition with indexation	bi	0	
		ii Cost of Improvement with indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv Total (bi + bii + biii)	biv	0	
	c	Balance (aiii - biv)	1c	0	
	d	Deduction under section 54D/54EC/54G/54GA (Specify details	ls in item l	D below)	
	S. No		Amount		
	Tota		1d	0	
	e	<b>Long-term Capital Gains on Immovable property (1c - 1d)</b>			<b>B1e</b> 0
		n slump sale			
	a	Full value of consideration	2a	0	
	b	Net worth of the under taking or division	2b	0	
	c	Balance (2a - 2b)	2c	<u>U</u>	
	d	Deduction u/s 54EC	2d	U	
	e	Long term capital gains from slump sale (2c - 2d)	11	~ .	<b>B2e</b> 0
		n sale of bonds or debenture (other than capital indexed bond		•	
	a	Full value of consideration	3a	3863078	
	b	Deductions under section 48		4450550	
		i Cost of acquisition without indexation	bi	4450550	
		ii Cost of Improvement without indexation	bii	20	
		iii Expenditure wholly and exclusively in connection with transfer	biii	39	
		iv Total (bi + bii + biii)	biv	4450589	
	c	Balance (3a - biv)	3c	-587511	
	d	<b>Deduction under sections 54EC</b> (specify details in item D	3d	0	
		below)	1////		
	e	LTCG on bonds or debenture (3c - 3d)	Les II .		<b>B3e</b> 0
	1). F	From sale of,	or zero cou proviso un is applicab	ecurities or units upon bonds where nder section 112(1) ble (taxable @ 10% dexation benefit)	
_	a	Full value of consideration	4a	0	
	b	Deductions under section 48			
		i Cost of acquisition without indexation	bi	0	
		ii Cost of Improvement without indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv Total (bi + bii + biii)	biv	0	
	c	Balance (4a - 4biv)	4c	0	
	d	<b>Deduction under sections 54EC</b> (Specify details in item D below)	4d	0	
	e	Long-term Capital Gains on assets at B4 above (4c - 4d)			<b>B4e</b> 0
		NON-RESIDENTS- from sale of shares or debenture of India			
	comp	puted with foreign exchange adjustment under first proviso t	o section 4	<b>48</b> )	
	a	LTCG computed without indexation benefit	5a	0	
	b	<b>Deduction under sections 54EC</b> (Specify details in item D	5b	0	
		below)	_		
	C	LTCG on share or debenture (5a - 5b)	5c	0	
	1). F	For NON-RESIDENTS- from sale of,	in sec. 115	or GDR as referred SAC	
	a	Full value of consideration	6a	0	
	b	Deductions under section 48			
	1	i Cost of acquisition without indexation	bi	0	
	1				
		ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with	bii biii	0	

transfer

١.		iv Total (bi +	bii + biii)				biv	(	)	
		Balance (6a -					6c	(	j	
1	d		der section	<b>s 54EC</b> ( <i>sp</i>	ecify details in i	tem D	6d		j	
1		below)								
			_			case of NO		IDENT (6c - 6d)	B6e	
6	2). Fo	or NON-RESI	DENTS- fr	om sale of	•	_		curities by FII as d to in sec. 115AD		
	a	Full value of	considerati				6a	1 to in sec. 113AD	ว	
		Deductions u					Va		_	
			equisition wi		 evation		bi		j j	
'	'	ii Cost of In	_				bii		j j	
					ively in connect	tion with	biii	(	j	
'	'	iv Total (bi +	+ bii + biii)				biv		5	
'		Balance (6a -					6c		5	
	d	,		s 54EC(sp	ecify details in i	tem D	6d	(	Ō	
ĺ'							N-RESI	IDENT (6c - 6d)	B6e	
7	Fron	ı sale of assets	where B1 t	o B7 abov	ve are not appli	cable				
	a	Full value of	consideration	on			7a	(	5	
'	b	Deductions u	nder section	n 48						
'		i Cost of ac	quisition wi	th indexa	tion	Barren.	bi	(	Ō	
'	'	ii Cost of Im	nprovement	with inde	xation	S. Sall	bii	(	j j	
		transfer		nd exclusi	ively in connect	tion with	biii	(	Ď	
'		iv Total (bi +		4			biv	(	)	
'		Balance (7a -		<i>V</i>	TATELY		7c	(	)	
		17 2 30000 20000								
		65 AF 4 276 SALI NORMAN E 73.						nt		
'	Total e Long-term Capital Gains on assets at B7 above (7c-7d)							(	)	
'	e					(c-7d)	1646		B7e	
8		unt deemed to	Ŭ ,	VA. VIV.	MAIL.	1.65 )	4///	A		
a	year		was deposit	ted in the (	Capital Gains A			ng the previous within due date for	No	
<u> </u>						wired/cons	etructed	Amount not used		
		in which asset						for new asset or		
1 .	110	transferred	claimed t		asset acquired constructed	/ out of (	c utilised Capital account	remain unutilized		
								account (X)		
b	Amo	unt deemed to	be long-ter	m capital	gains, other th			account (X)		
b					gains, other th apital gains (Xi	nan at 'a'		account (X)	B8	
b 9	Total FOR	l amount deen NON-RESID	ned to be lo DENTS- LTO	ng-term ca	apital gains (Xi	nan at 'a' i + b)		account (X)  rgeable to tax in		
9	Total FOR India	l amount deen NON-RESID a as per DTAA	ned to be lo DENTS- LTO	ng-term ca CG include	apital gains (Xi ed in items B1 t	nan at 'a' i + b) to B8 but r	not char	geable to tax in	B8	
9 SI.	Total FOR India	l amount deen NON-RESID a as per DTAA Country	ned to be lo DENTS- LTO	ng-term ca CG include	apital gains (Xi ed in items B1 t	nan at 'a' i + b) to B8 but r	not char B1 to		B8	
9	Total FOR India	l amount deen NON-RESID a as per DTAA	ned to be lo DENTS- LTO	ng-term ca CG include	apital gains (Xi ed in items B1 t	nan at 'a' i + b) to B8 but r  x	not char	rgeable to tax in  Amount of LTCG	B8	
9 SI.	Total FOR India	l amount deen NON-RESID as per DTAA Country ame, Code	ned to be lor DENTS- LTC A Article of	ng-term ca CG include	apital gains (Xi ed in items B1 t  Whether Tax Residency Cerificate obtained ?	nan at 'a' i + b) to B8 but r  x	not char B1 to oove in ncluded	rgeable to tax in  Amount of LTCG	B8	
9 SI.	Total FOR India N	l amount deen NON-RESID as per DTAA Country ame, Code	ned to be loo DENTS- LTCA Article of of LTCG ne	ng-term ca CG include of DTAA	apital gains (Xi ed in items B1 t  Whether Tax Residency Cerificate obtained ?  able to tax in In	nan at 'a' i + b) to B8 but r  x	B1 to bove in ncluded	rgeable to tax in  Amount of LTCG	B8	
9 SI.	Total FOR India N Total	l amount deen NON-RESID a as per DTAA Country Tame, Code Total amount l long term ca	ned to be lor DENTS- LTCA Article of Of LTCG nepital gain [F	ng-term ca CG include of DTAA not chargea B1e + B2e	apital gains (Xi ed in items B1 t  Whether Tax Residency Cerificate obtained ?  able to tax in In + B3e + B4e + 1	nan at 'a' i + b) to B8 but r  x	B1 to bove in ncluded	rgeable to tax in  Amount of LTCG	B8	-58
9 SI. No	FOR India N Total of los	l amount deen NON-RESID a as per DTAA Country Tame, Code Total amount I long term cap stake the figur	A Article of LTCG no pital gain [Free to 9xi of state of	of DTAA  not chargea Ble + B2e schedule Ci	whether Tax Residency Cerificate obtained? able to tax in In + B3e + B4e + I	nan at 'a' i + b) to B8 but r  x	B1 to pove in ncluded + DTAA + B7e +	rgeable to tax in  Amount of LTCG  - B8 - B9] (In case	B8   B9   B10	-58
9 SI. No 10 Incom	Total FOR India N Total of los	l amount deen NON-RESID as per DTAA Country ame, Code  Total amount l long term ca as take the figur	Article of LTCG nopital gain [Fre to 9xi of see the head	ong-term canning term canning to the charge and the charge and the charge are the charge and the charge are the charge and the charge are the	apital gains (Xi ed in items B1 t  Whether Tax Residency Cerificate obtained ?  able to tax in In + B3e + B4e + 1	nan at 'a' i + b) to B8 but r  x	B1 to pove in ncluded + DTAA + B7e +	rgeable to tax in  Amount of LTCG  - B8 - B9] (In case	B8 B9	-58
9 SI. No 10 Incom	Total FOR India N Total of los ome ch	l amount deen NON-RESID a as per DTAA Country [ame, Code  Total amount I long term cap as take the figur largeable under on about dedu	A Article of LTCG nopital gain [Fre to 9xi of section claims	ong-term cannot charge a chedule Capital	apital gains (Xi ed in items B1 to Whether Tax Residency Cerificate obtained? able to tax in In + B3e + B4e + 1 FL) AL GAINS'' (A1)	nan at 'a' i + b) to B8 but r  x	B1 to pove in ncluded + B7e +	rgeable to tax in  Amount of LTCG  - B8 - B9] (In case	B8   B9   B10	-58
9 SI. No 10 Incom	Total FOR India N Total of los ome ch	l amount deen NON-RESID a as per DTAA Country [ame, Code  Total amount I long term cap as take the figur largeable under on about dedu	A Article of LTCG nopital gain [Fre to 9xi of section claims	ong-term cannot charge a schedule Cannot CAPITA and CAP	apital gains (Xi ed in items B1 t  Whether Tax Residency Cerificate obtained ?  able to tax in In + B3e + B4e + 1  FL)  AL GAINS'' (A1	nan at 'a' i + b) to B8 but r  x	B1 to pove in ncluded + B7e +	Amount of LTCG  - B8 - B9] (In case  0 as nil, if loss)	B8 B9 B10 C	
9 SI. No 10 Incom	Total FOR India N Total of los ome ch	l amount deen NON-RESID a as per DTAA Country [ame, Code  Total amount I long term cap as take the figur largeable under on about dedu	Article of LTCG nopital gain [Fre to 9xi of see the head action claimed on u/s 54D/5eer which	ong-term cannot charge a schedule Cannot CAPITA and CAP	apital gains (Xi ed in items B1 t  Whether Tax Residency Cerificate obtained ?  able to tax in In + B3e + B4e + I FL)  AL GAINS'' (A1	nan at 'a' i + b) to B8 but r  x	B1 to bove in ncluded  DTAA  + B7e +	rgeable to tax in  Amount of LTCG  - B8 - B9] (In case	B8 B9 B10 C	Amount deposited in Capital Gains Accou
9 SI. No 10 Incom	Total FOR India N Total of los ome ch rmatic In ca S.No	l amount deen NON-RESID a as per DTAA Country [ame, Code  Total amount I long term ca as take the figur argeable unde on about dedu se of deductio	Article of LTCG nopital gain [Free to 9xi of seer the head action claimed on u/s 54D/54er which laimed	ong-term cannot charge a schedule Cannot CAPITA and CAP	apital gains (Xi ed in items B1 t  Whether Tax Residency Cerificate obtained ?  able to tax in In + B3e + B4e + 1  FL)  AL GAINS'' (A1	nan at 'a' i + b) to B8 but r  x	B1 to bove in ncluded  DTAA  + B7e +	rgeable to tax in  Amount of LTCG  - B8 - B9] (In case  0 as nil, if loss)	B8 B9 B10 C	Amount deposited in

S.No	Type of C	apital Gain	Gain of current	Short term capita	l loss set off		Long term capital	l loss set off	Current year's
	1		year (Fill this	15%	30%	applicable rate	10%	20%	capital gains
		ļ	column only if	1					remaining after
		ļ	computed figure is	1					set off (7=
		ļ	positive)						1-2-3-4-5-6)
			1	2	3	4	5	6	7
i	Loss to be			0	·	0	0	587511	
	(Fill this re								
	figure con	aputed is		<i>!</i>			!		
	negative)	·							
ii	Short	15%	0		0	) 0	)		0
iii	term	30%	0'	0'		0	)		0
iv	capital	applicable	0'	0'	O	)			0
	gain	rate	<u> </u>	'					
V	Long	10%	0	0	0	0		0	0
vi	term	20%	0'	0'	O	) 0	0		0
	capital	'	1	1			!		
	gain	'	<u> </u>						
vii			+ iii + iv + v + vi	0	0	0	_	0	
viii			set off (i - vii)	0	0	0	0	587511	
F			t accrual/receipt o	of capital gain	<del>,                                    </del>				
	Type of	Capital ga	ain / Date	!	Upto 15/6(i)	16/6 to	16/9 to	16/12 to	16/3 to 31/3(v)
				,		15/09(ii)	15/12(iii)	15/3(iv)	
1			ins taxable at the rate		C	0	0	0	0
			f schedule BFLA, if	200	453	D			
2			ins taxable at the rate		Comment	0	0	0	0
			of schedule BFLA, if			THE STATE OF THE S			
3			ins taxable at applica		C	) C	0	0	0
			of schedule BFLA, i	222		W/V	!		
4			ains taxable at the rat		C	0	0	0	0
			of schedule BFLA,			199	!		
5	Long- terr	n capital ga	ains taxable at the rat	e of 20% Enter	C	0	0	0	0
	value fron	a item 5ix c	of schedule BFLA, if	any.		7397			

Schedule OS Income from other sources

nc	come		. 18	\$5 mar. 1	100/	Prof.	. /		
a	Divi	dends, Gross	// //	र्द्धा मेरी	120	la la	$\Delta / L$	Ō	
b	Inte	rest, Gross		11.8-	-3/2	1b	1296489	9	
c	Ren	tal income from m	achinery, pl	lants, buildings, etc	., Gross	1c		Ō	
d	Men	ntion the source		om owning race hor	enAR	3			
	1			ies, crossword puzz	zles etc.	1d1		D	
	2	Others - Profit or	n investmen	t		1d2	24454		
		Total				1d	24454	4	
e		al (1a + 1b + 1c + 1	,			_		1e	1
f	Inco			le to tax at special ra	,				
	i	i Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, lfi betting etc (u/s 115BB)							0
	ii			e to tax at the rate s				1fii	0
	iii			come chargeable to					
	Sl	Country name,	Article of	Rate of tax under		_	onding section of t	he Act	Amount of
	No.	code	DTAA	DTAA	TRC	which pr	rescribes rate		income
					obtained?				
				le to tax under DTA					0
	iv			geable to tax at spe	,		lfiii)		O
g				t normal applicable				1g	1541033
h		dents)	,	r than those relating	to income u		lfii and 1fiii for noi	<i>1</i> -	
	i	Expenses / Deduc	ctions			hi		0	
	ii	Depreciation				hii		0	
	iii	Total				hiii		0	

2	Inco	ome from other sources (other than from owning and maintaining r	2	1541033		
	(ent					
3	Inco	ome from the activity of owning race horses				
	a	Receipts	3a		0	
	b	Deductions under section 57 in relation to (4)	3b		0	
	c	3c	0			
4	Inco	ome under the head "Income from other sources" $(2 + 3c)$ . ((take 3c)	as nil	if negative)	4	1541033

Sche	edule (	CYLA	Details of Income af	eter Set off of current	year losses		
	Sl.No	Head/ Source of Income		House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off		0	1573410		
	ii	House property	0		0	0	0
ENT	iii	Business (excluding speculation income and income from specified business)	0	0		0	0
Ŋ	iv	Speculation income	0			0	0
SUC	v	Specified business income u/s 35AD	0	0		0	0
SS AI	vi	Short-term capital gain taxable @15%	0	0	0	0	0
RLO	vii	Short term capital gain taxable @30%	0	0	0	0	0
CURRENT YEAR LOSS ADJUSTMENT	viii	Short term capital gain taxable at applicalble rates	0	3) 4 Hert 25		0	O
URRE	ix	Long term capital gain taxable @10%	0		0	0	0
ت ت	X	Long term capital gain taxable @20%		0	0	0	0
	xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	1541033	AA DC	1541033		0
	xii	Profit from owning and maintaining race horses	0	0	0	0	0
	xiii	Total loss set off (ii+ iii + ix+ x+ xi+ xii)		0	1541033		
	xiv	Loss remaining after se	et-off(i-xiii)	0	32377	0	

SI No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
	**	1	2	3	4	5
i ii	House property	0	(	0	0	
11	Business (excluding speculation income and income from specified business)	0		0	0	
iii	Speculation Income	0	(	0	0	
iv	Specified Business Income	0	(	0	0	
v	Short-term capital gain taxable @15%	0	(	0	0	
vi	Short-term capital gain taxable @30%	0	(	0	0	
vii	Short-term capital gain taxable at applicable rates	0	(	0	0	
viii	Long term capital gain taxable @10%	0	(	0	0	
ix	Long term capital gain taxable @20%	0	(	0	0	
X	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)			0	0	
xi	Profit from owning and maintaining race horses	0	(	0	0	
xii	Total of brought forward loss set off	7447	<b>選者</b> (	0	0	

hedule (			sses to be carı	The second secon		7117			
Sl.No	Assessment Year	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
1	2	3	4	5	6	7	8	9	10
i	2007-08								
ii	2008-09		-						
i ii iii	2009-10								
iv	2010-11								
v	2011-12	27/09/2011	0	0	C	0	) (	0	0
vi	2012-13	03/09/2012	0	0	C	0	) (	0	0
vii	2013-14								
viii	2014-15								
ix	Total of earlier year losses b/f		0	0	C	0	)		0
X	Adjustment of above losses in Schedule BFLA		0	0	C	Ó	)	0	0
xi	2015-16 (Current year losses)		0	32377	C	C		587511	0
xii	Total loss Carried forward to future years		0	32377	C	C	(	587511	O

No	Assessment Year		Deprecia						nder sectio	
		Amount			nce carrie		Amount		nount of	Balance
		of brough			rward to		brought		vance set-	Carried
		forward	set-off ag	gainst the	next year	f	orward	off	f against	forward to
		unabsorbe	d the curi	rent		un	absorbed	the	current	the next year
		depreciatio	on   year inc	come		al	lowance	yea	r income	
<b>(1)</b>	(2)	(3)	(4)		(5)		(6)		(7)	(8)
i	2015-16				32377					0
ii	Total	0	0		32377		0		0	0
dulo	e 10A	Deduction under so	oction 10A							
	uctions in respect of un			Zono						
SI	Undertaking	Assessment year			Sl	Amor	ınt of dedu	otion	_	
31	Undertaking	manufacture/			31	Amo	int of acau	CHOII		
	Total deduction under		JI oduce/pi ovi	de sei vices					0	
									a	
dule	e 10AA	Deduction under se	ection 10AA							
Ded	luctions in respect of un	its located in Spec	ial Economic	Zone						
SI	Undertaking	Assessment yea	ar in which un	nit begins to	Sl	Amou	ınt of dedu	ction		
		manufacture/j	produce/provi	de services						
a ľ	Total deduction under	section 10AA							a	
dule	e 80G Details of donation	one antitled for de	duction under	section 800	<u> </u>					
A	Donations entitled for									
A	S.No.Name of Donee	Address	City or	State Cod	lo Din C	odo	PAN of	Α.	mount of	Eligible
	S.No.Name of Donee	Address	Town or	State Cot	ie Pin C	oue	Donee		onation	Amount of
		//	District		11.11		Donee	ען	onation	Donation
	2 TD 4 1 4	/M	District	37 31233	<i>N</i>	<u> </u>				Donation
	2 Total A	<b>500/ 1 1 //</b>	*/1 / 110		- /3	V.				
В	Donations entitled for		4.51	140 SVIN 0	. Di 0		D. 1 3 1 0			
	S.No.Name of Donee	Address	City or	State Cod	le Pin C	ode	PAN of		mount of	Eligible
		133	Town or	(a) (b) (b)	- 1 //	$\eta _{I}=$	Donee	D	onation	Amount of
		11.17	District	ring armit		17				Donation
	2 Total B	11.77			on 11	7	<u> </u>			
C	<b>Donations entitled for</b>		To 10 10 10 10 10 10 10 10 10 10 10 10 10		27					
	S.No.Name of Donee	Address	City or	State Cod	le Pin C	ode	PAN of		mount of	Eligible
			Town or	9-20	75		Donee	D	onation	Amount of
	A constitution of	1/4.	District							Donation
	2 Total C	\$ "VO			200					
D	<b>Donations entitled for</b>	50% deduction su	bject to quali	fying limit	. C					
	S.No.Name of Donee	Address	City or	State Cod	le Pin C	ode	PAN of	A	mount of	Eligible
			Town or	. Sur hard	-		Donee	D	onation	Amount of
			District		T.					Donation
	2 Total D		District		L					Donation
E	2 Total D  Total eligible amount	of donations (A +								Donation
	Total eligible amount		$\mathbf{B} + \mathbf{C} + \mathbf{D}$	TA.						Donation
dule	Total eligible amount	<b>Deduction und</b>	B + C + D) ler section 80-1			D(2) (I				Donation
dule a	Total eligible amount e 80-IA Deduction in respect of	<b>Deduction und</b>	B + C + D) ler section 80-1		on 80-IA(4	l)(i) [In	frastructure	?		Donation
dule a ]	Total eligible amount e 80-IA Deduction in respect of facility]	Deduction und f profits of an ente	B + C + D) ler section 80-l rprise referred	d to in section			frastructure			Donation
dule a ] b ]	Total eligible amount of a 80-IA  Deduction in respect of facility]  Deduction in respect of	Deduction und f profits of an ente	B + C + D) ler section 80-l rprise referred	d to in section			frastructure	,		Donation
dule a 1 b 1	Total eligible amount of a 80-IA  Deduction in respect of facility]  Deduction in respect of [Telecommunication ser	Deduction und f profits of an ente f profits of an und vices]	B + C + D) ler section 80-l rprise referred ertaking refer	d to in section	tion 80-L/	\(4)(ii)				Donation
dule a l b l c l	Total eligible amount of 80-IA  Deduction in respect of facility]  Deduction in respect of [Telecommunication ser]  Deduction in respect of the second of th	Deduction und f profits of an ente f profits of an und vices]	B + C + D) ler section 80-l rprise referred ertaking refer	d to in section	tion 80-L/	\(4)(ii)				Donation
dule a   1 b   1 c   1	Total eligible amount of a 80-IA  Deduction in respect of facility]  Deduction in respect of [Telecommunication ser Deduction in respect of and SEZs]	Deduction und f profits of an ente f profits of an und evices f profits of an unde	B + C + D)  The reference of the section 80-1  The reference of the section and the section 80-1  The reference of the section and the section 80-1  The reference of the section and the section 80-1  The reference of the secti	d to in section red to in sec	tion 80-IA	\(\frac{4}{(4)(ii)}\)	[Industrial			Donation
dule a ] b ] c ] d ]	Total eligible amount of 80-IA  Deduction in respect of facility]  Deduction in respect of [Telecommunication ser  Deduction in respect of and SEZs]  Deduction in respect of and SEZs]	Deduction und f profits of an ente f profits of an und vices] f profits of an und f profits of an und	B + C + D)  ler section 80-ler section referred retaking reference retaking reference retaking reference retaking reference retaking reference ref	d to in section red to in sect	tion 80-IA tion 80-IA tion 80-IA	\(\lambda(4)(ii)\) \(\lambda(4)(iii)\) \(\lambda(4)(iv)\)	[Industrial	park		Donation
dule a   1	Total eligible amount of 80-IA  Deduction in respect of facility]  Deduction in respect of [Telecommunication ser Deduction in respect of and SEZs]  Deduction in respect of D	Deduction und f profits of an enter f profits of an und evices f profits of an und f profits of an und f profits of an und f profits of an und	B + C + D)  ler section 80-ler referred  ertaking reference retaking reference retaking reference retaking reference retaking reference	d to in section red to in sect	tion 80-IA tion 80-IA tion 80-IA tion 80-IA	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v)	[Industrial [Power] [Revival of	park power		Donation
dule a   1 b   1 c   1 e   1	Total eligible amount of 80-IA  Deduction in respect of facility]  Deduction in respect of [Telecommunication ser Deduction in respect of and SEZs]  Deduction in respect of Deduction in respect of generating plant] and de	Deduction und f profits of an enter f profits of an under vices] f profits of an under f profits of an under f profits of an under f profits of an under eduction in respect	B + C + D)  ler section 80-ler prise referred ertaking reference taking reference taking reference to for profits of a	d to in section red to in sect	tion 80-IA tion 80-IA tion 80-IA tion 80-IA	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v)	[Industrial [Power] [Revival of	park power		Donation
dule a   1 b   1 c   1 d   1 e   1	Total eligible amount of 80-IA  Deduction in respect of facility]  Deduction in respect of [Telecommunication ser]  Deduction in respect of and SEZs]  Deduction in respect of Deduction in respect of generating plant and de (vi) [Cross-country nature]	Deduction und f profits of an enter f profits of an und f profits of an und f profits of an und f profits of an und f profits of an und eduction in respect tral gas distribution	B + C + D)  der section 80-l rprise referred ertaking referred ertaking referred ertaking referred ertaking referred tof profits of an enetwork]	d to in section red to in sect	tion 80-IA tion 80-IA tion 80-IA tion 80-IA	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v)	[Industrial [Power] [Revival of	park power		Donation
dule a   1 b   1 c   1 d   1 e   1	Total eligible amount of 80-IA  Deduction in respect of facility]  Deduction in respect of [Telecommunication ser Deduction in respect of and SEZs]  Deduction in respect of Deduction in respect of generating plant] and de	Deduction und f profits of an enter f profits of an und f profits of an und f profits of an und f profits of an und f profits of an und eduction in respect tral gas distribution	B + C + D)  der section 80-l rprise referred ertaking referred ertaking referred ertaking referred ertaking referred tof profits of an enetwork]	d to in section red to in sect	tion 80-IA tion 80-IA tion 80-IA tion 80-IA	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v)	[Industrial [Power] [Revival of	park power		Donation
dule a   1 b   1 c   1 e   1 e   1 f	Total eligible amount of 80-IA  Deduction in respect of facility]  Deduction in respect of [Telecommunication ser]  Deduction in respect of and SEZs]  Deduction in respect of Deduction in respect of generating plant and de (vi) [Cross-country nature]  Total deductions under	Deduction und f profits of an enter f profits of an under vices] f profits of an under f profits of an under f profits of an under f profits of an under eduction in respect ural gas distribution r section 80-IA (a -	B + C + D)  der section 80-l rprise referred ertaking referred ertaking referred ertaking referred ertaking referred tof profits of a a network] + b + c + d)	d to in section red to in section red to in section red to in section red to in section undertak	tion 80-IA tion 80-IA tion 80-IA tion 80-IA	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v)	[Industrial [Power] [Revival of	park power		Donation
dule a   J b   I c   I e   I e   I dule	Total eligible amount of 80-IA  Deduction in respect of facility]  Deduction in respect of [Telecommunication ser Deduction in respect of and SEZs]  Deduction in respect of Deduction in respect of generating plant and de (vi) [Cross-country nature 80-IB	Deduction und f profits of an enter f profits of an under vices] f profits of an under f profits of an under f profits of an under eduction in respect and gas distribution f section 80-IA (a -	B + C + D)  der section 80-ler prise referred ertaking referred ertaking referred ertaking referred to f profits of an entwork]  + b + c + d)  der section 80-ler section 80-ler	d to in section red to in section red to in section red to in section red to in section undertak	tion 80-IA tion 80-IA tion 80-IA tion 80-IA ing referr	\(\lambda(4)(ii)\) \(\lambda(4)(iii)\) \(\lambda(4)(iv)\) \(\lambda(4)(v)\) \(\text{ed to ir}\)	[Industrial [Power] [Revival of a section 80	park  power -IA(4)		Donation
dule a   1	Total eligible amount of 80-IA  Deduction in respect of facility]  Deduction in respect of [Telecommunication ser]  Deduction in respect of and SEZs]  Deduction in respect of Deduction in respect of generating plant and de (vi) [Cross-country nature]  Total deductions under	Deduction und f profits of an enter f profits of an under vices] f profits of an under f	B + C + D)  der section 80-l rprise referred ertaking referred ert	red to in sec red to in sec red to in sec red to in sec red to in sec an undertak IB in Jammu a	tion 80-IA tion 80-IA tion 80-IA tion referr	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v) ed to ir	[Industrial [Power] [Revival of a section 80	park  power -IA(4)		Donation

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

	80	0-IB(5)]	iai unuci taking ioci	acca m maasti ta	ny backwara district	5 [Section		
		eduction in the case of multip	lex theatre [Section	80-IB(7A)]				
		Deduction in the case of conver						
		Deduction in the case of compa	_		Section 80-IB(8A)]			
		eduction in the case of undert		_	, , , =	mineral		
	9	il[Section 80-IB(9)]	0 0	•	8			
		eduction in the case of an und	lertaking developin	g and building h	ousing projects [Sect	ion 80-		
	11	B(10)]			<b>01</b>			
	i D	eduction in the case of an und	lertaking operating	a cold chain fac	ility [Section 80-IB(1	1)]		
		eduction in the case of an und						
		ruits, vegetables, meat, meat p	, 1	· ·	<del>-</del>	· · · -		
		eduction in the case of an und		n integrated bus	ness of handling, sto	rage and		
		cansportation of foodgrains [S						
		Deduction in the case of an und	lertaking engaged i	n operating and	maintaining a rural l	ospital		
		Section 80-IB(11B)]	1 4 1 * 1 * 1 *	4. 1	• . • • • • • • • • • • • • • • • • • •	1.		
		eduction in the case of an und	0 00	•	maintaining a nospit	al in any		
		rea, other than excluded area otal deductions under section					- n	
							n	
Sche			Deduction under sec		-IE			
- 1	I	eduction in respect of industr						
		eduction in respect of industr						
		Peduction in respect of industr Deduction in respect of industr					_	
	_	a Assam	iai undertaking ioc	ated in North-Ea	IST			
		b Arunachal Pradesh	<i>k.l</i>	5 (5 (5 (5 (5 (5 (5 (5 (5 (5 (5 (5 (5 (5			_	
		c Manipur		K a 191 a W				
		d Mizoram	-(//)	121111				
	d		11.54		11.6			
	d	<u> </u>	137		1771			
	d	g Tripura	177/	संव्यामध्य वस्मति	XXX			
	d	h Total of deduction for unde	ertakings located in	North-east (Tot	al of da to dg)	- A	dh	
	e T	otal deduction under section 8	80-IC or 80-IE (a +	b + c + dh	1/99	$\Lambda$	e	
Sche	dule \	VIA Deductions under Ch	apter VI-A	Calair ~~	3//			
	1	Part B- Deduction in respec	t of certain paymen	its				
$\mathbf{z}$		a 80G	0 <b>b</b>	80GGB	. SCN	0		
TOTAL DEDUCTIONS		c 80GGA	0 <b>d</b>	80GGC	ON MILE	0		
TI		<b>Total Deductions under Par</b>	$\mathbf{t} \mathbf{B} (\mathbf{a} + \mathbf{b} + \mathbf{c} + \mathbf{d})$	YNEP	A. C.	1	0	
Ū	2	Part C- Deductions in respe						
ED		e 80-IA	0 <b>f</b>	80-IAB		0		
D		g 80-IB	0 <b>h</b>	80-IC/80-IE		0		
AI		i 80-ID	0 <b>j</b>	80JJA		0		
0.1		k 80JJAA	0 1	80LA		0		
I		Total Deductions under Par				2	0	
	3	<b>Total Deductions under Cha</b>	• • • • • • • • • • • • • • • • • • • •			3	0	
Sche	dule S	SI		0	at special rates (pleas	e see instruc	tions N	lo. 7(ii) for section and
	~		rate of tax			T		
	SI No	Section/Description	Special	I	ncome		Tax	thereon
	1		rate (%)		(i) T-4-	•		(ii)
	1				Tota	<u> </u>		
C - I		D.4. H C.F.			1 : T-4-1 I			
Sche	dule l	_	pt Income (Income	not to be include	d in Total Income)		1	
	2	Interest income Dividend income					2	44303
T A	3	Long-term capital gains on	which Securities Tr	encaction Toy ic	naid		3	44303
M X	4	Gross Agricultural receipts			_	ROFIT	i	
EXEMPT INCOME	•	Rules)	(omer man meome	to be excluded t	muci tule /A, /D Of o	9 01 1.1.	1	(
田田			urred on agricultur	·e			ii	
			icultural loss of pre		sment years		iii	(
	i .	1 9		_	-		1	

		iii	Net Agricultural inc	come for the year	(i – ii – iii) (enter	nil if loss)			4		0
	5		in the income of AOP (M	ention PAN of the A	AOP and amount	)					
		Sl.No.	PAN	Amount							
								Total	5		
	6	Others							6		0
	7	Total (	(1+2+3+4+5+6)						7		44303
			la								
che			Computation of Minimu					CD 4 II	•		V
	1		ther the Profit and Loss				covisions	of Parts II	of		Yes
	2		edule VI to the Companie is no, whether profit and				o provisi	one of the	Act		
	2		rning such company (If y			ance with th	ie provisi	ons of the	ACI		
	3		ther, for the Profit and L			above, the sa	ame accoi	ınting pol	icies.		No
			unting standards and sar								
			been adopted for prepar								
			es, write 'Y', if no write '								
	4		it after tax as shown in th		`	item 48 of Pa	art A-P&	L)	4		-569039
	5	Add	itions (if debited in profit	· · · · · · · · · · · · · · · · · · ·							
		a	Income Tax paid or pay		on including the	amount of	5a	10	6256		
			deferred tax and the pro		<b>C</b> )						
		b	Reserve (except reserve		(C)		5b		0		
		c	Provisions for unascerta				5c		0		
		d	Provisions for losses of s	J. Mariella, P.	nes	34	5d		0		
		e f	Dividend paid or propos	700, 707	J.,	11 04 12	5e		8125		
		I	Expenditure related to e [exempt income exclude				5f	•	5123		
		a	Depreciation attributable	1777	UNITTURESPULSALINE	(36)]	5g		0		
		g h	Others (including residue	77	26 117 11 115 12 24	r diminution	_		0		
			in the value of any asset)	u unaajustea tiems	ana provision jo	т антининон					
		i	Total additions (5a+5b+	5c+5d+5e+5f+5g+	-5h)	/ <i>///</i> //			5	i	24381
	6	Dedi	uctions	ected tectoring.							
		a	Amount withdrawn from	n reserve or provi	isions if credited	to Profit	6a		0		
			and Loss account	11/1 337		The .					
		b	Income exempt under se	ections 10, 11 or 12	2 [exempt incom	e excludes	6b	4	4303		
			income exempt under se	ction 10(38)]		9			71		
		С	Amount withdrawn from				6c		0		
			and loss account to the e			nt of	1				
			depreciation attributabl			R 1 111					
		d	Loss brought forward or				6d		0		
		e	Profit of sick industrial	company till net w	vorth is equal to	or exceeds	6e		O		
		C	accumulated losses	7 7 1 1 7 1	1.1	<i>C. I. C. I</i>	66				
		f	Others (including residue	al unadjusted items	and the amount	of deferred	6f		0		
		•	tax credited to $P\&L\ A/c$ ) <b>Total deductions</b> $(6a + 6a)$	(h + 6a + 6d + 6a	( <i>6f</i> )				6	~	44303
	7	g Rool	k profit under section 115		+ 0))				6		-588961
	8		payable under section 11		7				8		-388701
	0	Тах	payable under section 11	<b>33D</b> [10.370 0] (7)]	1				0		0
•	dulo M	IATC	Computation of tax cred	it under section 11	15144						
U	1		nder section 115JB in ass			2 TTI)			1		0
	2		nder other provisions of t	•			$R_{-}TTI$		2		0
	3		nt of tax against which cr					wise enter			0
	4		tion of MAT credit Avail			-				mum	of amount
			ned in 3 above and cannot	- 0				s suojeet te	musu	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	of untount
			Assessment Year (A)		MAT Credit			T Credit	for	В	Salance MAT
			()	Gross(B1)	Set-off	Balance		Current '			Credit Carried
					in earlier	Brought		[enter 1-2			orward (E) [E=B-
					years(B2)	forward		reater tha			C+ <b>D</b> ]
1						(B3)=(B1)-	_	erwise ent			
	1	j		1	1	1					

	ĺ	1	2014-15			3979		0	3	979			0	3979
		-	Total			3979		0		979			0	3979
-	5			lit under sec	tion 115JAA		ng the v	vear [er				5		0
L	6				able for credi		_	-	. ,	-	(D)ixl	6		3979
	•	111110til	it of ivitin in	aomity avail	ubic for crear	e III subseque	circ asse	BBITTETTE	years rea		(D)M	U		
	dule D				ited profits of								-	
Scheo	dule B		Details of tax stock exchan		ited income o	of a domestic	compai	ny on b	uy back	of sha	ares, not l	isted on	_	
Sche	dule IT		Details o	f payments	of Advance T	ax and Self-	Assessn	nent						
		BSR (			Dat	te of Deposit (YY)			Seria	l Nur	nber of C	hallan	Amour	nt (Rs)
	Total				l	·								
NOT	Ð	Enter i	the totals of A	dvance tax o	and Self-Asses	sment tax in S	Sl No. 10	0a and 1	10d of Pa	rt B-	TTI		J	
Schee	dule T	DS1		Details of	Tax Deducted	d at Source (	TDS) or	n Incon	ie [As pe	r Foi	rm 16 A1			
			eduction	Name	<b>Unique TDS</b>						Amount	out of (6	) or (7)	Amount
		Accou	nt	of the	Certificate	forward (b/		8	current		being cla			out of (6)
		Numb	er(TAN) of	Deductor	Number	Fin. Year		unt b/f	Year		(only if c			or (7) being
l		the De	eductor			in which					income is	s being o	ffered	carried
						Collected					for tax th	nis year)		forward
	(1)	(2)		(3)	(4)	(5)	(6)		(7)		(8)			(9)
	Total				100		423	9						
NOT	E	Please	enter total o	f column(8)	of Schedule-T	DS1 and colu	mn 8 of	Schedu	le-TDS2 i	in 10l	b of PartB-	-TTI		
					135	GINT TH		77	1					
Scheo	dule Ti		eduction		Tax Deducted Property) [Ref Unique TDS	fer Form 26Q	<b>(B</b> ]		MI		Amount	out of (6	) or (7)	Amount
		Accou		of the	Certificate	forward (b/	<b>(f</b> )		current	fin.	being cla			out of (6)
		1	er(TAN) of eductor	Deductor	Number	Fin. Year in which	Amo	unt b/f	Year		(only if c income is	s being o		or (7) being carried
l					11.11	Collected	/	Ec 31	(7)		for tax th	is year)		forward
	(1)	(2)		(3)	(4)	(5)	(6)	~//h	(7)		(8)			(9)
	Total				2.11	्य मुल	ر ۱۰۰۰	20		١.	/ L			
NOT	Đ	Please	enter total of	f column(8)	of Schedule-T	DS1 and colu	mn 8 of	Schedu	le-TDS2 i	in 10l	b of PartB-	-TTI		
			1	1///			25		- 65	1				
Sche	dule T	CS		Details	of Tax Colle	cted at Sourc	ce(TCS)	(As pe	r Form 2	27D i	ssued by t	he Colle	ctors(s)	]
	Sl.No.	. Tax D	eduction	Name	of the	Unclaimed	TCS bi	rought	TCS of	the	Amount	out of (5	) or (6)	Amount
		and Ta	ax Collected	Collect	tor	forward (b/	<b>(f</b> )	41.5	current	fin.	being cla	imed thi	s Year	out of (5)
		Accou	nt Number o	of		Fin. Year	Amo	unt b/f	Year		(only if c	orrespor	nding	or (6) being
		the Co	llector			in which					income is	s being o	ffered	carried
						Collected					for tax th	nis year)		forward
	(1)	(2)		(3)		(4)	(5)		(6)		(7)	<u> </u>		(8)
	Total			1 \ /		1	1 . /		1		1			
NOT			enter total o	f column(7)	of Schedule-T	DS in 10c of F	Part R-7	TI			1			
		_		,					a 4 -	12				
	dule FS		TES.	0.		Income fron	ı outsıd					/m		D.L.
		Countr	-		No. Head of	Income		Tax pa			payable	Tax reli		Relevant
		Code		fication	Income	from out		outside	e India	on s		availabl		article of
			numb	er		India(inc					me under			DTAA if
						in PART	B-TI)			nori		(c) or (d	_	relief claimed
										_	visions in	whichev	ver is	u/s 90 or 90A
										Indi	a	lower		
					(a)	(b)		(c)		(d)		(e)		(f)
NOT	E	Please 1	refer to the in	structions fo	or filling out th	is schedule.								
NOT	i.	Please 1	rejer to the in	structions fo	or filling out th	us schedule.								

Sched	dule	TR	Summary	of tax re	lief claime	d for taxes	s paid outs	ide India					
1	1	Detail	s of Tax re	elief claim	ed								
		Sl.No.	Country	Code	Taxpayer	r	Total tax	es paid ou	tside To	tal tax rel	ief		Tax Relief Claimed
					Identifica	ation	India (tot	al of (c) of	f av	ailable(tot	al of (e) of	1	under section (specify
					Number		Schedule	FSI in res	pect Sc	hedule FS	I in respect		90, 90A or 91)
							of each co	ountry)	of	each coun	try		
			(a)		<b>(b)</b>		(c)		(d)	)		(e)	
		Total			,						(	)	
2			Tax relief $l \ of \ l(d)$	available	in respect	of country	y where D	ΓAA is ap	plicable (s	section 90/9	<b>90A</b> ) (Part	2	
3			Tax relief $l  ext{ of } I(d)$	available	in respect	of country	y where D	ΓAA is no	t applicab	le (section	<b>91</b> ) (Part	3	
4			-	_	side India, x authority						refunded/	4	
4	4a	Amou	nt of tax r	efunded								4a	
4	4b	Assess	ment year	in which	tax relief	allowed in	India					4b	
TOP	E	Please	refer to th	e instructi	ons for filli	ing out this	s schedule.						
Scheo	dule	FA		Details of	Foreign A	Assets and	Income fr	om any so	urce outsi	de India		,	
	A		Details of	Foreign I	Bank Acco	unts held	(including	any benef	icial inter	est) at any	time durin	g the	e previous year
ı	SI	I. No	Country	Name of	Address	Account	Status -	Account	Account	Peak	Interest 1	[nter	est taxable and offered

lule FA			_		Income from	-						
A	Details of	Foreign B	ank Acco	unts held	(including	any bene	ficial inter	est) at any	time dur	ing the pro	evious yea	r
SI. No (1)	Country Name	Name of the Bank	Address of the	Account holder	Status - Owner/	Account Number	Account opening	Peak Balance		Interest t	axable and	d offere
	and Code (2)	(3a)	Bank (3b)	name (4)	Beneficial owner/ Beneficiary (5)	(6)	date (7)	During the Year (in rupees) (8)	in the account (9)		Schedule where offered (11)	Item number of schedu (12)
В	Details of	Financial	Interest in	n any Ent	ity held (in	cluding a	ny benefic	ial interes	t) at any ti	me during	g the previ	ous yea
SI. No (1)	Country Name	Nature of entity	Name of the	Address of the	Nature of	Date since	Total Investmen	Income t accrued	Nature of	Income ta	axable and turn	offered
	and Code (2)	(3)	Entity (4a)	-	Interest - Direct/ Beneficial owner/ Beneficiary (5)	-73	(at cost) (in rupees) (7)	such Interest (8)	Income (9)	(10)	Schedule where offered (11)	number of schedu (12)
C					cluding an				_	_	-	
SI. No	Country	Addres	s of the P	roperty	Ownership			Income			axable and	l offere
(1)	Name		(3)	11/1/2		Table 1 and 1	Investmen		of	in this re		
	and Code (2)			7	Beneficial owner/ Beneficiary (4)	on (5)	(at cost) (in rupees) (6)	from the Property (7)	Income (8)	Amount (9)	Schedule where offered (10)	number of schedu
<u> </u>	Dataila af		Carital A	aaa4 bald	(in alm din a	<b>b</b>	 	224) 24 222	4:			(11)
D CL N					(including							
SI. No (1)	Country Name	. Na	ture of As (3)	sset	Ownership - Direct/		Investmen		of	in this re		
	and				Beneficial	on	` ′	from the			Schedule	1
	Code				owner/	(5)	(6)	Asset	(8)	(9)	where	numbe
	(2)				Beneficiary (4)	7		(7)			offered (10)	of schedu
E	Doto:la af	200000046	) in which	von koro	signing au	thonity b	dd (inalu-i	ing one k	noficial :	tomost) st	ony time	(11)
L				•	signing au ncluded in	•		шу апу бе	menciai Ir	nerest) at	any ume (	iuring t
SI. No		of the		ess of	Name	Account		Whether	If (7)	If (7) is v	es, Income	offere
(1)		tution		titution	of the	Number	1	income	is yes,	in this re		
ν-/		ich the		3)	account		Investmen		Income		Schedule	Item
		t is held	,	•	holder	` '	during	is	accrued		where	numb
		2)			(4)		the	taxable	in the	<u> </u>	offered	of
	`						year (in	in your	account		(10)	schedu
							rupees) (6)	hands?	(8)			(11)

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