

ITR-6

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

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

PERSONAL INFORMATION			
Name	GURUKUL HOMES PRIVATE LIMITED		
Corporate Identity Number (CIN) issued by MCA	U51109WB2006PTC110792	Is there any change in the name? If yes, please furnish the old name	
PAN	AACCG6896M	Date of incorporation (DDMMYYYY)	26/07/2006
Address			
Flat / Door / Building	61A	Town/ City/ District	KOLKATA
Name of Premises / Building / Village	AMBASSADOR APPARTMENT,	Road/Street/Post Office	PARK STREET
Area/ Locality	2ND FLOOR	State	WEST BENGAL
Country	INDIA	PIN Code	700016
Type of company	Domestic Company	If a public company select 6, and if private company select 7 (as defined in section 3 of The Company Act)	7-Private Company
Residential/Office Phone No. with STD Code	-	Income Tax Ward / Circle	WARD 2(3), KOLKATA
Mobile no.1	3340032525	Mobile no.2	
Email Address-1	info@gurukulhomes.com	Email Address-2	
Filing Status			
Return filed[Please see instruction number-6]	On or before the due date under section 139(u/s 139(1))	Whether original or revised return?	Original
If revised/in response to notice for Defective/Modified, then enter Receipt No		Date of filing original return (DD/MM/YYYY)	
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))			
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement			
Residential Status	RES - Resident		
Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company)	No		
Whether total turnover/ gross receipts in the previous year 2014-15 exceeds 5 crore rupees? (Yes/No) (applicable on Domestic Company)	No		
Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)			
In the case of non-resident, is there a permanent establishment (PE) in India			

Whether assessee is required to seek registration under any law for the time being in force relating to companies?		
Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?		No
Whether the assessee company is under liquidation		No
Whether you are an FII / FPI?		No
If yes, please provide SEBI Regn. No.		
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?		No
Other Details		
Whether this return is being filed by a representative assessee? If yes, please furnish following information		No
Name of the representative		
Address of the representative		
Permanent Account Number (PAN) of the representative		
AUDIT DETAILS		
(a)	Whether liable to maintain accounts as per section 44AA?	Yes
(b)	Whether liable for audit under section 44AB?	Yes
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information	Yes
(i)	Date of furnishing of the audit report (DD/MM/YYYY)	01/09/2017
(ii)	Name of the auditor signing the tax audit report	PRIYAM PULASARIA
(iii)	Membership no. of the auditor	303454
(iv)	Name of the auditor (proprietorship/ firm)	PRIYAM PULASARIA
(v)	Proprietorship/firm registration number	00303454
(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)	ARQPP3520P
(vii)	Date of audit report	01/09/2017
(d.i)	Are you liable for Audit u/s 92E?	
	No	
(d.ii)	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))	
	Sl.No	Section Code
		Date (DD/MM/YYYY)
(e)	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act	
	Sl.No	Act
		Section Code
		Date (DD/MM/YYYY)
PART A - GENERAL (2)		
HOLDING STATUS		
(a)	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)	4- If any other
(b)	If subsidiary company, mention the details of the Holding Company	

Sl.No.	PAN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held
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(c) If holding company, mention the details 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
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BUSINESS ORGANISATION

Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code/Zip code
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KEY PERSONS

Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and the details of eligible person who is verifying the return.

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	ANITA RANI AGARWAL	Director	AAPPA7160E	Y/11, CIVIL TOWNSHIP, ROURKELA	ORISSA	ORISSA	INDIA	769004	01414114
2	KAVITA GUPTA	Director	AHMPG6995P	Q4/15, CIVIL TOWNSHIP, ROURKELA	ORISSA	ORISSA	INDIA	769004	00642395
3	SANJAY GUPTA	Director	ADGPG0735M	64/75, BELGACHIA ROAD	KOLKATA	WEST BENGAL	INDIA	700037	07640112
4	RISHI AGARWAL	Director	ARPPA9098Q	Y-11, CIVIL TOWNSHIP	ROURKELA	ORISSA	INDIA	769004	05249414

SHAREHOLDERS INFORMATION

Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year.

Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held
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1	MANGALAM ORES PRIVATE LIMITED	AAGCM3960L	CIVIL TOWNSHIP,ROURKELA	ROURKELA	ORISSA	INDIA	769004	39.01
2	MANGALAM METALS & ORES PRIVATE LIMITED		CIVIL TOWNSHIP,ROURKELA	ROURKELA	ORISSA	INDIA	769004	40.15
3	KAMALA FINCON PRIVATE LIMITED	AABCK0832C	MERLINE JASMINE, 33/A CHANDRANATH CHATERJEE STREET,JAGGU BAZAR	KOLKATA	WEST BENGAL	INDIA	700025	18.32

NATURE OF COMPANY AND ITS BUSINESS

Nature of company		
1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act	No
2	Whether a company owned by the Reserve Bank of India	No
3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank	No
4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949	No
5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act	No
6	Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)	No
7	Whether a company being a non-banking Financial Institution	No
Nature of business or profession, if more than one business or profession indicate the three main activities/ products		

Sl.No.	Nature of Business	Tradenname	Tradenname	Tradenname
1	0401-Builders	Builders : Builders		
2	0403-Property Developers	Builders : Property Developers		
3	0714-Service Sector -Others			

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR AS ON THE DATE OF AMALGAMATION

I. Equity and Liabilities

1. Shareholder's fund

A.	Share capital			
	i	Authorised	Ai	4000000

ii	Issued, Subscribed and fully Paid up	Aii	3973000
iii	Subscribed but not fully paid	Aiii	0
iv	Total (Aii + Aiii)	Aiv	3973000
B. Reserves and Surplus			
i	Capital Reserve	Bi	0
ii	Capital Redemption Reserve	Bii	0
iii	Securities Premium Reserve	Biii	26177000
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 as - ve figure)	Bviii	25500548
ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as - ve figure)	Bix	51677548
C	Money received against share warrants	1C	0
D	Total Shareholder's fund (Aiv + Bix + 1C)	1D	55650548
2. Share application money pending allotment			
i	Pending for less than one year	i	0
ii	Pending for more than one year	ii	0
iii	Total (i + ii)	2	0
3. Non-current 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		
a.	Foreign currency	iiia	0
b. Rupee loans			
1.	From Banks	b1	614813
2.	From others	b2	0
3.	Total (b1 + b2)	b3	614813
c.	Total Term loans (iiia + b3)	b3	614813
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	24324623
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	24939436
B.	Deferred tax liabilities (net)	3B	654402
C	Other long-term liabilities		
i	Trade payables	i	0
ii	Others	ii	622500
iii	Total Other long-term liabilities (i + ii)	3C	622500
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	26216338
4. Current liabilities			
A	Short-term borrowings		
i	Loans repayable on demand		
	a. From Banks	ia	29838201
	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	29838201
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	29838201
B.	Trade payables		
i	Outstanding for more than 1 year	i	0
ii	Others	ii	18439508
iii	Total Trade payables (i + ii)	4B	18439508
C.	Other current liabilities		
i	Current maturities of long-term debt	i	145632
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 and interest accrued	vii	0
viii	Unpaid matured deposits and interest accrued thereon	viii	0
ix	Unpaid matured debentures and interest accrued thereon	ix	0
x	Other payables	x	66945093
xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)	4C	67090725
D.	Short-term provisions		
i	Provision for employee benefit	i	0
ii	Provision for Income-tax	4C	4237180
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	4237180
E	Total Current liabilities (4A + 4B + 4C + 4D)	4E	119605614
Total Equity and liabilities (1D + 2 + 3E + 4E)		I	201472500
II. ASSETS			
1. Non-current assets			
A.	Fixed assets		
i	Tangible assets		
a.	Gross block	ia	22245003
b.	Depreciation	ib	3945435
c.	Impairment losses	ic	0
d.	Net block (ia - ib - ic)	id	18299568
ii	Intangible assets		
a.	Gross block	iiia	0
b.	Amortization	iiib	0
c.	Impairment losses	iiic	0
d.	Net block (iiia - iiib - iiic)	iiid	0
iii	Capital work-in-progress	iii	0
iv	Intangible assets under development	iv	0
v	Total Fixed assets (id + iiid + iii + iv)	Av	18299568
B	Non-current investments		
i	Investment in property	i	0
ii	Investments in Equity instruments		

	a. Listed equities	iiia	0	
	b. Unlisted equities	iiib	133000	
	c. Total (iia + iib)	iiic	133000	
iii	Investments in Preference shares	iii	0	
iv	Investments in Government or trust securities	iv	0	
v	Investments in Debenture or bonds	v	0	
vi	Investments in Mutual funds	vi	0	
vii	Investments in Partnership firms	vii	0	
viii	Others Investments	viii	0	
ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)	Bix		133000
C	Deferred tax assets (Net)	Bix		0
D	Long-term loans and advances			
i	Capital advances	i	0	
ii	Security deposits	ii	726639	
iii	Loans and advances to related parties (see instructions)	iii	0	
iv	Other Loans and advances	iv	836084	
v	Total Long-term loans and advances (i + ii + iii + iv)	Dv		1562723
vi	Long-term loans and advances included in Dv which is			
	a. for the purpose of business or profession	via	1562723	
	b. not for the purpose of business or profession	vib	0	
	c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0	
E	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 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	iv	0	
F	Total Non-current assets (Av + Bix + C + Dv + Eiii)	1F	19995291	

2. Current assets

A.	Current investments			
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i	Investment in Equity instruments				
	a. Listed equities	ia	0		
	b. Unlisted equities	ib	0		
	c. Total (ia + ib)	ic	0		
	ii	Investment in Preference shares			0
	iii	Investment in government or trust securities			0
	iv	Investment in debentures or bonds			0
	v	Investment in Mutual funds			0
vi	Investment in partnership firms			0	
vii	Other investment			0	
viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			Aviii	0
B	Inventories				
i	Raw materials	i	0		
ii	Work-in-progress	ii	80506077		
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	46995713		
viii	Total Inventories (i + ii + iii + iv + v + vi + vii)			Bviii	127501790
C	Trade receivables				
i	Outstanding for more than 6 months	i	0		
ii	Others	ii	29163831		
iii	Total Trade receivables (i + ii)			Ciii	29163831
D	Cash and cash equivalents				
i	Balances with Banks	i	5354157		
ii	Cheques, drafts in hand	ii	0		
iii	Cash in hand	iii	2242391		
iv	Others	iv	116764		
v	Total Cash and cash equivalents (i + ii + iii + iv)			Dv	7713312
E	Short-term loans and advances				
i	Loans and advances to related parties (see instructions)	i	3862919		
ii	Others	ii	9928891		
iii	Total Short-term loans and advances (i + ii)			Eiii	13791810
iv	Short-term loans and advances included in Eiii which is				
	a. for the purpose of business or profession	iva	13791810		
	b. not for the purpose of business or profession	ivb	0		

	c. given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc	0
F	Other current assets	F	3306466
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)	G	181477209
Total Assets (1F + 2G)		II	201472500

Part A-P and L- Profit and Loss Account for the financial year 2016-17 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

1	Revenue 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	147546641
iii.	Other operating revenues (specify nature and amount)		
	Nature	Amount	
	1	Consideration for sale of land	5525000
	2	Flat cancellation charges	72657
	3	Nomination Charges	19265
	Total	iii	5616922
iv.	Interest (in case of finance company)	iv	0
v.	Other financial services (in case of finance company)	v	0
vi.	Total (i + ii + iii + iv + v)	Avi	153163563
B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied		
i.	Union Excise duties	i	0
ii.	Service tax	ii	0
iii.	VAT/ Sales tax	iii	0
iv.	Any other duty, tax and cess	iv	0
v.	Total (i + ii + iii + iv)	Bv	0
C	Total Revenue from operations (Aiv + Bv)	1C	153163563
2	Other income		
i.	Interest income (in case of a company, other than a finance company)	ix	190782
ii.	Dividend income	ii	0
iii.	Profit on sale of fixed assets	iii	77505
iv.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0
v.	Profit on sale of other investment	v	0
vi.	Rent	vi	0
vii.	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	Amount	
	1	MISCELLANEOUS INCOME		18655
	x	Total		18655
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x)	2xi	286942
3	Closing Stock			
	i.	Raw Material	3i	0
	ii.	Work-in-progress	3ii	130471512
	iii.	Finished Goods	3iii	46995713
		Total (3i + 3ii + 3iii)	3iv	177467225
4		Totals of credits to profit and loss account (1+2xi+3iv)	4	330917730
DEBITS TO PROFIT AND LOSS ACCOUNT				
5	Opening Stock			
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	135241835
	iii.	Finished Goods	5iii	49564167
	iv	Total (5i + 5ii + 5iii)	5iv	184806002
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	202049
	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	202049
8		Freight	8	0
9		Consumption of stores and spare parts	9	0
10		Power and fuel	10	0
11		Rents	11	0
12		Repairs to building	12	0
13		Repairs to machinery	13	0
14	Compensation to employees			
	i.	Salaries and wages	14i	3074850
	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	47520
	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	3122370
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
15	Insurance			
	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods, etc.	15vi	0
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16.	Workmen and staff welfare expenses		16	42000
17.	Entertainment		17	0
18.	Hospitality		18	0
19.	Conference		19	0
20.	Sales promotion including publicity (other than advertisement)		20	0
21.	Advertisement		21	0
22	Commission			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	22iii	0
23	Royalty			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
24	Professional / Consultancy fees / Fee for technical services			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	12000
	iii.	Total (i + ii)	24iii	12000
25.	Hotel , boarding and Lodging		25	0

26.	Traveling expenses other than on foreign traveling	26	51449
27.	Foreign travelling expenses	27	0
28.	Conveyance expenses	28	11127
29.	Telephone expenses	29	42222
30.	Guest House expenses	30	0
31.	Club expenses	31	0
32.	Festival celebration expenses	32	0
33.	Scholarship	33	0
34.	Gift	34	0
35.	Donation	35	0
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)		
i.	Union excise duty	36i	0
ii.	Service tax	36ii	0
iii.	VAT/ Sales tax	36iii	0
iv.	Cess	36iv	0
v.	Any other rate, tax, duty or cess including STT and CTT	36v	68000
vi.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	68000
37.	Audit fee	36vi	30000
38	Other expenses (specify nature and amount)		
	Nature	Amount	
1	COST OF METERIAL CONSUMED	67764022	
2	CONTRACT COST, LABOUR & OTHER EXPENSES	48764982	
3	LOAN PROCESSING CHARGES	260050	
4	BANK CHARGES	1737	
5	MOTOR CAR RUNNIG EXPENSES	36849	
6	COMPUTER EXPENSES	17730	
7	GENERAL EXPENSES	35257	
8	LATE FEE ON TDS	76100	
9	OFFICE EXPENSES	21090	
10	POSTAGE AND COURIER	370	
11	FILLING FEES	1000	
12	PENALTY	106090	
13	PRINTING AND STATIONERY	44296	
14	OFFICE MAINTAINANCE EXPENSES	181012	
15	SUNDRY BALANCES WRITTEN OFF	107202	
16	ROUND OFF	7	
	Total	117417794	

39	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)		
	i	PAN	Amount
	ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii 0
	iii.	Others (amounts less than Rs. 1 lakh)	iii 0
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv 0
40.	Provision for bad and doubtful debts		40 0
41.	Other provisions		41 0
42.	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)]		42 25112717
43.	Interest		
	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 2254572
	iii.	Total (i + ii)	43iii 2254572
44	Depreciation and amortisation.		44 1270379
45	Profit before taxes (42 - 43iii - 44).		45 21587766
PROVISIONS FOR TAX AND APPROPRIATIONS			
46	Provision for current tax.		46 6618147
47	Provision for Deferred Tax and Deferred Liability.		47 172955
48	Profit after tax (45 - 46 - 47).		48 14796664
49	Balance brought forward from previous year.		49 0
50	Amount available for appropriation (48 + 49).		50 14796664
51.	Appropriations		
	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 0
	v.	Total (51i + 51ii + 51iii + 51iv)	51v 0
52	Balance carried to balance sheet in proprietor? account (50 ?1).		52 14796664
NO ACCOUNT CASE			
53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2016-17 in respect of business or profession.		
	a.	Gross receipts	53a 0
	b.	Gross profit	53b 0
	c.	Expenses	53c 0
	d.	Net profit	53d 0
Part A OI-Other Information (optional in a case not liable for audit under section 44AB)			
1	Method of accounting employed in the previous year		1 Mercantile

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

	l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m	0
	n	Amount transferred to any special reserve [36(1)(viii)]	6n	0
	o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
	q	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		Amounts debited to the profit and loss account, to the extent disallowable under section 37		
	a	Expenditure of capital nature [37(1)]	7a	0
	b	Expenditure of personal nature[37(1)]	7b	0
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c	0
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
	f	Any other penalty or fine	7f	229736
	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	229736
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0
	c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0

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 member[40(b)]	Ah	0
i	Any other disallowance	Ai	0
j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A		
a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
b	Amount paid otherwise than by account payee cheque or account payee bank draft under section 40A(3) – 100% disallowable	9b	0
c	Provision for payment of gratuity [40A(7)]	9c	0
d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0
e	Any other disallowance	9e	0
f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year		
a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0
c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0
e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0
f	Any sum payable towards leave encashment	10f	0
g	Total amount allowable under section 43B (total of 10a to 10f)	10g	0
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B		
a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0
c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0
e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	0
f	Any sum payable towards leave encashment	11f	0

	g	Any sum payable by the assessee to the Indian Railways for the use of railway assets.	11g	0	
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0	
12	Amount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a	0	
	b	Service tax	12b	0	
	c	VAT/sales tax	12c	0	
	d	Any other tax	12d	0	
	e	Total amount outstanding (total of 12a to 12d)	12e	0	
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC			13	0
	i	Section 33AB	13i	0	
	ii	Section 33ABA	13ii	0	
	iii	Section 33AC	13iii	0	
14	Any amount of profit chargeable to tax under section 41			14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)			15	0

Quantitative details (optional in a case not liable for audit under section 44AB)

(a) In the case of a trading concern

Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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(b) In the case of a manufacturing concern -Raw Materials

Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
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(c) In the case of a manufacturing concern - Finished products/ By-products

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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Schedule OL

Receipt and payment account of company under liquidation

1	Opening Balance			
	i	Cash in hand	li	
	ii	Bank	lii	
	iii	Total opening balance (i + ii)	liii	
2	Receipts			
	i	Interest	2i	
	ii	Dividend	2ii	

iii		Sale of assets(pls. specify nature and amount)		
	S. No.	Nature		Amount
		Total(iiiia + iiib + iiic)		
iv	Realisation of dues/debtors		2iv	
v		Others(pls. specify nature and amount)		
	S. No.	Nature		Amount
		Total of other receipts(va + vb)		
vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)		2vi	
3	Total of opening balance and receipts		3	
4 Payments				
i	Repayment of secured loan		4i	
ii	Repayment of unsecured loan		4ii	
iii	Repayment to creditors		4iii	
iv	Commission		4iv	
v		Others (pls. specify)		
	S. No.	Nature		Amount
		Total of other payments(4va + 4vb)		
vi	Total payments(4i + 4ii + 4iii + 4iv + 4vc)		4vi	
5 Closing balance				
i	Cash in hand		5i	
ii	Bank		5ii	
iii	Total Closing balance (5i + 5ii)		5iii	
6	Total of closing balance and payments (4vi + 5iii)		6	
Part B-TI Computation of Total Income				
1	Income from house property (3b of Schedule-HP) (enter nil if loss)			508945
2 Profits and gains from business or profession				
i	Profits and gains from business other than speculative business and specified business (A37 of Schedule-BP) (enter nil if loss)	2i	20172245	
ii	Profits and gains from speculative business (B42 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii	0	

	iii	Profits and gains from specified business (C48 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2iii	0		
	iv	Income from patent u/s 115BBF (3d of Schedule BP)	2iv	0		
	v	Total (2i + 2ii + 2iii + 2iv)			2v	20172245
3	Capital gains					
	a	Short term Capital Gain				
	i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0		
	ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii	0		
	iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	3aiii	0		
	iv	Total short-term Capital Gain(3ai+3aii+3aiii)		3aiv	0	
	b	Long term Capital Gain				
	i	Long-term chargeable @ 10% (7v of item E of schedule CG)	3bi	0		
	ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	3bii	0		
	iii	Total Long-term (bi + bii) (enter nil if loss)		3biii	0	
	c	Total capital gains (3aiv + 3biii) (enter nil if loss)			3c	0
4	Income from other sources					
	a	from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	4a	209437		
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	4b	0		
	c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c	0		
	d	Total (4a + 4b + 4c)			4d	209437
5	Total (1 + 2v +3c+ 4d)				5	20890627

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	20890627
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	20890627
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9		10	0
11	Deduction u/s 10A or 10AA (e of Sch. 10A + e of Sch. 10AA)		11	0
12	Deductions under Chapter VI-A			
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0
	c	Total (12a + 12b) [limited upto (9-10)]	12c	0
13	Total income (9 – 11-12c)		13	20890630
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	20890630
16	Net agricultural income (4 of Schedule EI)		16	0
17	Losses of current year to be carried forward (total of xi of Schedule CFL)		17	0
18	Deemed total income under section 115JB (7 of Schedule MAT)		18	21587766
Part B-TTI - Computation of tax liability on total income				
1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)	1a	3993737
	b	Surcharge on (a) above	1b	279562
	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	128199
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	4401498
2	Tax payable on total income			
	a	Tax at normal rates on 15 of Part B-TI	2a	6058283
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	c	Tax Payable on Total Income (2a + 2b)	2c	6058283
	d	Surcharge		
	di	25% of tax on Deemed Income chargeable u/s 115BBE	2di	0
	dii	On [(2c) – (Tax on Deemed Income chargeable u/s 115BBE)] (Applicable if 13 of PART B-TI exceeds 1 Crore)	2dii	424080
	diii	Total (i + ii)	2diii	424080
	e	Education cess, including secondary and higher education cess on (2c+2diii)	2e	194471
	f	Gross tax liability (2c+2diii+2e)	2f	6676834
3	Gross tax payable (higher of 1d and 2f)		3	6676834
4	Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)		4	0
5	Tax payable after credit under section 115JAA [(3 - 4)]		5	6676834
6	Tax relief			
	a	Section 90/90A(2 of Schedule TR)	6a	0

	b	Section 91(3 of Schedule TR)			6b	0
	c	Total (6a + 6b)			6c	0
7	Net tax liability (5 – 6c) (enter zero if negative)				7	6676834
8	Interest payable					
	a	For default in furnishing the return (section 234A)			8a	0
	b	For default in payment of advance tax (section 234B)			8b	309416
	c	For deferment of advance tax (section 234C)			8c	233863
	d	Total Interest Payable (8a+8b+8c)			8d	543279
9	Aggregate liability (7 + 8d)				9	7220113
10	Taxes paid					
	a	Advance Tax (from column 5 of 15A)			10a	2100000
	b	TDS (total of column 8 of 15B)			10b	709105
	c	TCS (total of column 7 of 15C)			10c	0
	d	Self-Assessment Tax (from column 5 of 15A)			10d	4411008
	e	Total Taxes Paid (10a + 10b + 10c + 10d)			10e	7220113
11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)				11	0
Refund						
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)				12	0
13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?				Yes	
a) Bank Account in which refund, if any, shall be credited						
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)	
	1	KKBK0000323	KOTAK MAHINDRA BANK	5811712616	0	
b) Other Bank account details						
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)	
	2	INDB0000191	INDUSLAND BANK	200009242634	0	
	3	KKBK0000323	KOTAK MAHINDRA BANK	5811528743	0	
	4	KKBK0006573	ING VYSYA BANK	553011058114	0	
	5	SCBL0036008	STANDARD CHARTERED BANK	33105169430	0	
	6	CBIN0284621	CENTRAL BANK OF INDIA	3267701319	0	
c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account						

SI No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	Account Number
14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]			NO

VERIFICATION

I, **SANJAY GUPTA** , son/ daughter of **SHYAM SUNDER GUPTA** , holding permanent account number **ADGPG0735M** , 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 - **06/11/2017**

15 A. Details of payments of Advance Tax and Self-Assessment				
Sl.No.	BSR Code	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)
1	0011352	16/03/2017	9890	150000
2	6390340	06/11/2017	7872	1500000
3	6910333	15/03/2017	68795	900000
4	6390340	06/11/2017	8027	2500000
5	0004329	15/03/2017	33898	250000
6	6390340	06/11/2017	8127	411008
7	0011352	15/09/2016	11816	800000
Total				6511008

15 B1 - TDS1 Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A]								
Sl.No.	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/ f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	BBNC01609G	CENTRAL BAN K OF INDIA		2016	0	9639	9639	0
2	BBNC01609G	CENTRAL BAN K OF INDIA		2016	0	3213	3213	0

3	BBNC01609G	CENTRAL BANK OF INDIA	2016	0	6426	6426	0
4	BBNC01609G	CENTRAL BANK OF INDIA	2016	0	3213	3213	0
5	BBNC01609G	CENTRAL BANK OF INDIA	2016	0	3213	3213	0
6	BBNC01609G	CENTRAL BANK OF INDIA	2016	0	3213	3213	0
7	BBNC01609G	CENTRAL BANK OF INDIA	2016	0	3213	3213	0
8	BBNC01609G	CENTRAL BANK OF INDIA	2016	0	6426	6426	0
9	CALF00596B	FROSTEE'S EXPORT (INDIA) PRIVATE LIMITED	2016	0	8459	8459	0
10	CALT04711A	TATA PROJECTS LIMITED	2016	0	650	650	0
11	CALT04711A	TATA PROJECTS LIMITED	2016	0	650	650	0
12	CALT04711A	TATA PROJECTS LIMITED	2016	0	1300	1300	0
13	CALT04711A	TATA PROJECTS LIMITED	2016	0	650	650	0
14	CALT04711A	TATA PROJECTS LIMITED	2016	0	1300	1300	0
15	CALT04711A	TATA PROJECTS LIMITED	2016	0	650	650	0
16	CALT04711A	TATA PROJECTS LIMITED	2016	0	4550	4550	0
17	CALT04711A	TATA PROJECTS LIMITED	2016	0	4550	4550	0
18	CALT04711A	TATA PROJECTS LIMITED	2016	0	4550	4550	0
19	CALT04711A	TATA PROJECTS LIMITED	2016	0	4550	4550	0
20	DELI05289E	IMPRESSIONS SERVICES PRIVATE LIMITED	2016	0	650	650	0

21	DELI05289E	IMPRESSIONS SERVICES PRIVATE LIMITED		2016	0	650	650	0
22	DELI05289E	IMPRESSIONS SERVICES PRIVATE LIMITED		2016	0	650	650	0
23	DELI05289E	IMPRESSIONS SERVICES PRIVATE LIMITED		2016	0	1300	1300	0
24	DELI05289E	IMPRESSIONS SERVICES PRIVATE LIMITED		2016	0	650	650	0
25	DELI05289E	IMPRESSIONS SERVICES PRIVATE LIMITED		2016	0	650	650	0
26	DELI05289E	IMPRESSIONS SERVICES PRIVATE LIMITED		2016	0	650	650	0
27	DELI05289E	IMPRESSIONS SERVICES PRIVATE LIMITED		2016	0	2600	2600	0
28	DELI05289E	IMPRESSIONS SERVICES PRIVATE LIMITED		2016	0	2150	2150	0
Total							80365	

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

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

Sl.No.	PAN of the Buyer	Name of the Buyer	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	ADAPB9774B	MUDIT KUMAR BAGLA		2016	0	25000	25000	0

2	ADAPB9774B	MUDIT KUMAR BAGLA		2016	0	10000	10000	0
3	ADAPB9774B	MUDIT KUMAR BAGLA		2016	0	20000	20000	0
4	AABCB4196L	BHANUBHAI D ESAI & CO PRI VATE LIMITED		2016	0	20000	20000	0
5	AACCCJ1372K	JAIN VINCOM PRIVATE LIMI TED		2016	0	4950	4950	0
6	AAACF3649K	FROSTEEES EXP ORT INDIA PRI VATE LIMITED		2016	0	45455	45455	0
7	ADAPB9774B	MUDIT KUMAR BAGLA		2016	0	40000	40000	0
8	AACCCJ1372K	JAIN VINCOM PRIVATE LIMI TED		2016	0	5000	5000	0
9	AJIPS7863G	SUNITA SETHI		2016	0	6370	6370	0
10	AAACF3649K	FROSTEEES EXP ORT INDIA PRI VATE LIMITED		2016	0	5050	5050	0
11	AKTPS2429J	CHANDRA KU MAR SETHI		0000	0	16370	16370	0
12	ADAPB9774B	MUDIT KUMAR BAGLA		2016	0	100000	100000	0
13	AAACF3649K	FROSTEEES EXP ORT INDIA PRI VATE LIMITED		2016	0	26969	26969	0
14	AAACF3649K	FROSTEEES EXP ORT INDIA PRI VATE LIMITED		2016	0	30000	30000	0
15	AABCB4196L	BHANUBHAI D ESAI & CO PRI VATE LIMITED		2016	0	5000	5000	0
16	ALEPB8540R	VARUN BAGL A		2016	0	15000	15000	0

17	AAACF3649K	FROSTEEES EXP ORT INDIA PRI VATE LIMITED		2016	0	248576	248576	0
18	AACCJ1372K	JAIN VINCOM PRIVATE LIM TED		2016	0	5000	5000	0
Total							628740	

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

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

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

Note: Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI.

Schedule HP - Details of Income from House Property

1	Address of property 1				BARBIL
	Town/ City				KEONJHAR
	State				ORISSA
	Country				INDIA
	Pincode				758035
	Is the property co-owned? * (if "YES" please enter following details)				NO
	Assessee's percentage of share in the property				100
	Sl.No.	Name of Co-owner(s)	PAN of Co-owner (s)	Percentage Share in Property	
Type Of House Property					Let Out
	Sl.No.	Name(s) of Tenant (if let out)		PAN of Tenant(s) (optional)	
	1	MORE TENANTS			
	(a)	Annual lettable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)		1a	793164
	(b)	The amount of rent which cannot be realized		1b	0
	(c)	Tax paid to local authorities		1c	66100
	(d)	Total (1b + 1c)		1d	66100

	(e)	Annual value (1a – 1d)	1e	727064
	(f)	Annual value of the property owned (own percentage share x 1e)	1f	727064
	(g)	30% of 1f	1g	218119
	(h)	Interest payable on borrowed capital	1h	0
	(i)	Total (1g + 1h)	1i	218119
	(j)	Income from house property 1 (1f - 1i)	1j	508945
2	Income under the head "Income from house property"			
	(a)	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%	2a	0
	(b)	Total (1j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)	2b	508945
NOTE	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.			
Schedule BP - Computation of income from business or profession				
A	From business or profession other than speculative business and specified business			
	1.	Profit before tax as per profit and loss account (item 45 and 53 of Part A-P&L)	1	21587766
	2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a	0
	2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0
	3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF		
	a.	House property	3a	793164
	b.	Capital gains	3b	77505
	c.	Other sources	3c	209437
	d.	u/s 115BBF	3d	0
	4.	Profit or loss included in 1, which is referred to in section 44AE/44B/44BB/44BBA/44BBB/44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act	4	0
	5.	Income credited to Profit and Loss account (included in 1) which is exempt		
	a.	Share of income from firm(s)	5a	0
	b.	Share of income from AOP/ BOI	5b	0
	c.	Any other exempt income (specify nature and amount)		
		SI.No.	Nature	Amount
		Total	5C	0
	d.	Total exempt income (5a + 5b + 5c)	5d	0
	6.	Balance (1- 2a - 2b - 3a -3b - 3c - 3d - 4 - 5d)	6	20507660
	7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF		
	a.	House property	7a	66100
	b.	Capital gains	7b	0
	c.	Other sources	7c	0
	d.	u/s 115BBF	7d	0
	8.	Expenses debited to profit and loss account which relate to exempt income	8	0

9.	Total (7a + 7b +7c + 7d+ 8)	9	66100
10.	Adjusted profit or loss (6+9)	10	20573760
11.	Depreciation and amoritisation debited to profit and loss account	11	1270379
12.	Depreciation allowable under Income-tax Act		
	i Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	1901630
	ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
	iii Total (12i + 12ii)	12iii	1901630
13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	13	19942509
14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)	14	0
15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	229736
16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	0
17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	0
18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)	18	0
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	0
20.	Deemed income under section 41	20	0
21.	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA	21	0
	(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.	Deemed income under section 43CA	22	0

23.	Any other item or items 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 company is a partner)		24	0
25.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)		25	229736
26.	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.	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)		29	0
30.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part A-OI)		30	0
31.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10g of Part A-OI)		31	0
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 – 32a)	32c	0
33.	Any other amount allowable as deduction		33	0
34.	Total (26 + 27 + 28 +29 +30 + 31 + 32c + 33)		34	0
35.	Income (13 + 25 – 34)		35	20172245
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
	viii	Chapter-XII-G (tonnage)	36viii	0
	ix	First Schedule of Income-tax Act	36ix	0
	x	Total (36i to 36ix)	36x	0
37.	Net profit or loss from business or profession other than speculative and specified business (35 + 36x)		37	20172245
38.	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E)		A38	20172245

B.		Computation of income from speculative business						
39	Net profit or loss from speculative business as per profit or loss account	39						0
40	Additions in accordance with section 28 to 44DA	40						0
41	Deductions in accordance with section 28 to 44DA	41						0
42	Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL)	B42						0
C.		Computation of income from specified business under section 35AD						
43	Net profit or loss from specified business as per profit or loss account	43						0
44	Additions in accordance with section 28 to 44DA	44						0
45	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed))	45						0
46	Profit or loss from specified business (43 + 44 - 45)	46						0
47	Deductions in accordance with section 35AD(1) or 35AD(1A)	47						0
	i	Section 35AD(1)	47i					0
	ii	Section 35AD(1A)	47ii					0
48	Income from Specified Business (46 - 47) (if loss, take the figure to 7xi of schedule CFL)	C48						0
D.	Income chargeable under the head 'Profits and gains from business or profession' (A37+B42+C48)		D					20172245
E.		Intra head set off of business loss of current year						
SI	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off				
		(1)	(2)	(3) = (1) - (2)				
i	Loss to be set off (Fill this row only if figure is negative)		0					
ii	Income from speculative business	0	0	0				
iii	Income from specified business	0	0	0				
iv	Total loss set off (ii + iii)		0					
v	Loss remaining after set off (i - iv)		0					
Note:	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head							
Schedule DPM - Depreciation on Plant and Machinery(Other than assets on which full capital expenditure is allowable as deduction under any other section)								
1	Block of assets	Plant and machinery						
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	660902	0	0	0	39370	0	0

4	Additions for a period of 180 days or more in the previous year	976175	0	0	0	23625	0	0
5	Consideration or other realization during the previous year out of 3 or 4	100000	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative)	1537077	0	0	0	62995	0	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)	0	0	0	0	0	0	0
10	Depreciation on 6 at full rate	230562	0	0	0	37797	0	0
11	Depreciation on 9 at half rate	0	0	0	0	0	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0	0
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0	0	0	0	0
15	Total depreciation (10+11+12+13+14)	230562	0	0	0	37797	0	0
16	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0	0
17	Capital gains/ loss under section 50(5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)	0	0	0	0	0	0	0
18	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	1306515	0	0	0	25198	0	0

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

1	Block of assets	Building			Furniture and Fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year	0	16078500	0	221122	0	0

4	Additions for a period of 180 days or more in the previous year	0	0	0	0	7875	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative)	0	16078500	0	221122	7875	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	26793	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative)	0	0	0	26793	0	0
10	Depreciation on 6 at full rate	0	1607850	0	22112	1969	0
11	Depreciation on 9 at half rate	0	0	0	1340	0	0
12	Total depreciation (10+11)	0	1607850	0	23452	1969	0
13	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0
14	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -13) (enter negative only if block ceases to exist)	0	0	0	0	0	0
15	Written down value on the last day of previous year (6+ 9 -14) (enter 0 if result is negative)	0	14470650	0	224463	5906	0

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 and machinery	
a	Block entitled for depreciation @ 15 percent (Schedule DPM - 15 i)	1a 230562
b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 ii)	1b 0
c	Block entitled for depreciation @ 40 percent (Schedule DPM - 15 iii)	1c 0
d	Block entitled for depreciation @ 50 percent (Schedule DPM - 15 iv)	1d 0
e	Block entitled for depreciation @ 60 percent (Schedule DPM - 15 v)	1e 37797
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 268359
2	Building	

	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	1607850
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 12 iii)	2c	0
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	1607850
3	Furniture and fittings (Schedule DOA- 12 iv)		3	23452
4	Intangible assets (Schedule DOA- 12 v)		4	1969
5	Ships (Schedule DOA- 12 vi)		5	0
6	Total depreciation (1h+2d+3+4+5)		6	1901630

Schedule DCG - Deemed Capital Gains on sale of depreciable assets

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 percent (Schedule DPM - 17 i)	1a	0
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17 ii)	1b	0
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 17 iii)	1c	0
	d	Block entitled for depreciation @ 50 percent (Schedule DPM - 17 iv)	1d	0
	e	Block entitled for depreciation @ 60 percent (Schedule DPM - 17 v)	1e	0
	f	Block entitled for depreciation @ 80 percent (Schedule DPM - 17 vi)	1f	0
	g	Block entitled for depreciation @ 100 percent (Schedule DPM - 17 vii)	1g	0
	h	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)	1h	0
2	Building			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14 i)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14 ii)	2b	0
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14 iii)	2c	0
	d	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)	2d	0
3	Furniture and fittings (Schedule DOA- 14 iv)		3	0
4	Intangible assets (Schedule DOA- 14 v)		4	0
5	Ships (Schedule DOA- 14 vi)		5	0
6	Total (1h+2d+3+4+5)		6	0

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

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

vii	35(2AB)			
viii	35CCC			
ix	35CCD			
x	Total			
Schedule CG Capital Gains				
A	Short-term Capital Gains (STCG) (Items 4, 5 and 8 are not applicable for residents)			
1	From sale of land or building or both			
a	i	Full value of consideration received/receivable	ai	0
	ii	Value of property as per stamp valuation authority	aii	0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0
b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii + biii)	biv	0
c	Balance (aiii – biv)			1c
d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)			
	S. No.	Nature	Amount	
	Total		1d	0
e	Short-term Capital Gains on Immovable property (1c - 1d)			A1e
				0
2	From slump sale			
a	Full value of consideration			2a
				0
b	Net worth of the under taking or division			2b
				0
c	Short term capital gains from slump sale(2a-2b)			A2c
				0
3	1	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section		(i) 111A [for others]
	a	Full value of consideration		3.1a
				0
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (i + ii + iii)	biv	0
c	Balance (3.1a - 3.1biv)			3.1c
				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 date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			3.1d
				0

	e	Short-term capital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3.1c +3.1d)	A3.1e	0	
3	2	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section	(ii) 115AD(1) (ii) proviso (for FII)		
	a	Full value of consideration	3.2a	0	
	b	Deductions under section 48			
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (i + ii + iii)	biv	0
	c	Balance (3.2a - 3.2biv)	3.2c	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 date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	3.2d	0	
	e	Short-term capital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3.2c +3.2d)	A3.2e	0	
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
a	STCG on transactions on which securities transaction tax (STT) is paid	A4a	0		
b	STCG on transactions on which securities transaction tax (STT) is not paid	A4b	0		
5	5.For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD				
a	Full value of consideration	5a	0		
b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of Improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (i + ii + iii)	biv	0	
c	Balance (5a - biv)	5c	0		
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	5d	0		
e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	0		
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above				
a	Full value of consideration	6a	0		
b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of Improvement without indexation	bii	0	

	iii	Expenditure wholly and exclusively in connection with transfer			biii	0
	iv	Total (i + ii + iii)			biv	0
c	Balance (6a - biv)				6c	0
d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)				6d	0
e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)				6e	0
f	Deduction under section 54D/54G/54GA					
	S. No.	Nature			Amount	
	Total				6f	0
g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)				A6g	0
7	Amount Deemed to be short-term capital gains					
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below					No
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed Amount utilised out of Capital Gains account		Amount not used for new asset or remained unutilized in Capital gains account (X)
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'					0
	Amount deemed to be short term capital gains (Xi + b)					A7
8	FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA					
	Sl.No.	Country Name,Code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item no. A1 to A7 above in which included	Amount of STCG
	Total amount of STCG not chargeable to tax under DTAA					A8
9	Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8)					A9
B	Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents)					
1	From sale of land or building or both					
a	i	Full value of consideration received/receivable				ai
	ii	Value of property as per stamp valuation authority				a ii
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)				a iii
b	Deductions under section 48					
	i	Cost of acquisition with indexation				bi
	ii	Cost of Improvement with indexation				bii
	iii	Expenditure wholly and exclusively in connection with transfer				biii
	iv	Total (bi + bii + biii)				biv
c	Balance (a iii – biv)					1c
d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)					
	S. No.	Section				Amount

		Total	1d	0
e	Long-term Capital Gains on Immovable property (1c - 1d)		B1e	0
2	From slump sale			
a	Full value of consideration		2a	0
b	Net worth of the under taking or division		2b	0
c	Balance(2a-2b)		2c	0
d	Deduction u/s 54EC/54EE			
	S. No.	Section	Amount	
	Total		2d	0
e	Long term capital gains from slump sale (2c-2d)		B2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)			
a	Full value of consideration		3a	0
b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii +biii)	biv	0
c	Balance (3a - biv)		3c	0
d	Deduction under sections 54EC/54EE (Specify details in item D below)			
	S. No.	Section	Amount	
	Total		3d	0
e	LTCG on bonds or debenture (3c – 3d)		B3e	0
4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable			
a	Full value of consideration		4a	0
b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii +biii)	biv	0
c	Balance (4a - 4biv)		4c	0
d	Deduction under sections 54EC/54EE (Specify details in item D below)			
	S. No.	Section	Amount	
	Total		4d	0
e	Long-term Capital Gains on assets at B4 above (4c – 4d)		B4e	0
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
a	LTCG computed without indexation benefit		5a	0

b		Deduction under sections 54EC/54EE (Specify details in item D below)					
S. No.		Section		Amount			
Total				5b	0		
c		LTCG on share or debenture (5a – 5b)		B5c	0		
6	1	For NON-RESIDENTS- from sale of (i) unlisted securities as per sec. 112(1)(c)					
		a	Full value of consideration		6a	0	
		b Deductions under section 48					
		i	Cost of acquisition without indexation		bi	0	
			Cost of improvement without indexation		bii	0	
			Expenditure wholly and exclusively in connection with transfer		biii	0	
			Total (bi + bii +biii)		biv	0	
		c	Balance (6a - 6biv)		6c	0	
		d Deduction under sections 54EC/54EE(Specify details in item D below)					
		S. No.		Section		Amount	
		Total		6d	0		
		e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)			B6e	0
		6	2	For NON-RESIDENTS- from sale of (iii) bonds or GDR as referred in sec. 115AC			
				a	Full value of consideration		6a
b Deductions under section 48							
i	Cost of acquisition without indexation			bi	0		
	Cost of improvement without indexation			bii	0		
	Expenditure wholly and exclusively in connection with transfer			biii	0		
	Total (bi + bii +biii)			biv	0		
c	Balance (6a - 6biv)			6c	0		
d Deduction under sections 54EC/54EE(Specify details in item D below)							
S. No.				Section		Amount	
Total				6d	0		
e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)			B6e	0		
6	3			For NON-RESIDENTS- from sale of (iv) securities by FII as referred to in sec. 115AD			
				a	Full value of consideration		6a
		b Deductions under section 48					
		i	Cost of acquisition without indexation		bi	0	
			Cost of improvement without indexation		bii	0	
			Expenditure wholly and exclusively in connection with transfer		biii	0	
			Total (bi + bii +biii)		biv	0	
		c	Balance (6a - 6biv)		6c	0	
		d Deduction under sections 54EC/54EE(Specify details in item D below)					

		S. No.	Section		Amount		
		Total		6d	0		
		e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)			B6e	0
6	4	For NON-RESIDENTS- from sale of (ii)units referred in sec. 115AB					
		a	Full value of consideration			6a	0
		b Deductions under section 48					
		i	Cost of acquisition without indexation			bi	0
		ii	Cost of improvement without indexation			bii	0
		iii	Expenditure wholly and exclusively in connection with transfer			biii	0
		iv	Total (bi + bii +biii)			biv	0
		c	Balance (6a - 6biv)			6c	0
		d Deduction under sections 54EC/54EE(Specify details in item D below)					
		S. No.	Section		Amount		
		Total		6d	0		
		e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)			B6e	0
7	From sale of assets where B1 to B6 above are not applicable						
		a	Full value of consideration			7a	0
		b Deductions under section 48					
		i	Cost of acquisition with indexation			bi	0
		ii	Cost of Improvement with indexation			bii	0
		iii	Expenditure wholly and exclusively in connection with transfer			biii	0
		iv	Total (bi + bii + biii)			biv	0
		c	Balance (7a - biv)			7c	0
		d Deduction under sections 54D/54EC/54EE/54G/54GA (Specify details in item D below)					
		S. No.	Section		Amount		
		Total		7d	0		
		e	Long-term Capital Gains on assets at B7 above (7c-7d)			B7e	0
8	Amount deemed to be long-term capital gains						
		a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below					No
		Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remained unutilized in Capital gains account (X)
		b Amount deemed to be long-term capital gains, other than at 'a'					0
		Amount deemed to be long-term capital gains (Xi + b)					B8
							0
9	FOR NON-RESIDENTS- LTCG included in B1- B8 but not chargeable to tax in India as per DTAA						

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

3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any..	0		0	0	0
4	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0		0	0	0
5	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0		0	0	0

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

Schedule OS Income from other sources

1	Income							
	a	Dividends, Gross	1a	0				
	b	Interest, Gross	1b	190782				
	c	Rental income from machinery, plants, buildings, etc., Gross	1c	0				
	d	Others, Gross (excluding income from owning race horses)Mention the source						
		SL No	Source				Income	
		1	Others				18655	
			Total (1di+1dii+1diii)				18655	
	e	Total (1a + 1b + 1c + 1d)				1e	209437	
	f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)						
	i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)			1fi		0	
	ii	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 specified under chapter XII/XII-A			1fiv		0	
	v	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA						
		SI No.	Country name,code	Article of DTAA	Rate of tax under DTAA	Whether Tax Residency Certificate obtained?	Corresponding section of the Act which prescribes rate	Amount of income
			Total amount of income chargeable to tax under DTAA				1fv	0
	vii	Income included in '1e' chargeable to tax at special rate (1fi +1fii +1fiii+1fiv +1fv + 1fvi)				1fvi		0
	g	Gross amount chargeable to tax at normal applicable rates (1e-1fvii)				1g		209437
	h	Deductions under section 57 (other than those relating to income under 1fi, 1fii , 1fiii , 1fiv, 1fv and 1fvi)						
		i	Expenses / Deductions		hi	0		
		ii	Depreciation		hii	0		
		iii	Total		hiii	0		

	i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)	li	209437	
2		Income from other sources (other than from owning and maintaining race horses) (1fvi + 1i) (enter 1i as nil, if negative)	2	209437	
3	Income from the activity of owning race horses				
	a	Receipts	3a	0	
	b	Deductions under section 57 in relation to (4)	3b	0	
	c	Balance (3a – 3b)(if negative take the figure to 10xi of Schedule CFL)	3c	0	
4	Income under the head “Income from other sources” (2 + 3c).(take 3c as nil if negative)			4	209437

Schedule CYLA

Details of Income after set-off of current years losses

Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (4c of Schedule -HP)	Total loss (2v of item E of Schedule BP)	Total loss (1i) of Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	508945		0	0	508945
iii	Business (excluding speculation income and income from specified business)	20172245	0		0	20172245
iv	Speculation Income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Long term capital gain taxable @ 10%	0	0	0	0	0

x	Long term capital gain taxable @ 20%	0	0	0	0	0
xi	Other sources (excluding profit from owning and maintaining race horses and amount chargeable for special rate of tax)	209437	0	0		209437
xii	Profit from owning and maintaining race horses	0	0	0	0	0
xiii	Total loss set-off (ii+ iii + iv+ v+ vi+ vii+ viii+ ix+ x+ xi+ xii)		0	0	0	
xiv	Loss remaining after set-off (i - xiii)		0	0	0	

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

Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per col. 4 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	508945	0	0	0	508945
ii	Business (excluding speculation profit and income from specified business)	20172245	0	0	0	20172245
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
x	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	209437		0	0	209437
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)					20890627

Schedule CFL									
Details of Losses to be carried forward to future years									
Sl.No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative Business and 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
i	2009-10								
ii	2010-11								
iii	2011-12								
iv	2012-13								
v	2013-14								
vi	2014-15								
vii	2015-16								
viii	2016-17								
ix	Total of earlier year losses b/f		0	0	0	0	0	0	0
x	Adjustment of above losses in Schedule BFLA		0	0	0	0	0	0	0
xi	2017-18 (Current year losses)		0	0	0	0	0	0	0
xii	Total loss Carried Forward to future years		0	0	0	0	0	0	0

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

Total	0	0	0	0	0	0
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Schedule ICDS - Effect of Income Computation Disclosure Standards on profit

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

Schedule 10A - Deduction under section 10A

Deduction in respect of units located in Special Economic Zone

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

Schedule 10AA -Deduction under section 10AA

Deduction in respect of units located in Special Economic Zone

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

Details of donations entitled for deduction under section 80G

A. Donations entitled for 100% deduction without qualifying limit

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

B. Donations entitled for 50% deduction without qualifying limit

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

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

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

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

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

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

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

Schedule 80-IA - Deductions under section 80-IA

a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]						0	
	1	Undertaking No. 1						
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]						0	
	1	Undertaking No. 1						
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]						0	
	1	Undertaking No. 1						
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]						0	
	1	Undertaking No. 1						
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]						0	
	1	Undertaking No. 1						
f	Total deductions under section 80-IA (a + b + c + d + e)						f	0

Sch 80- IB Deductions under Section 80-IB

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

f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
	1	Undertaking No. 1	0
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]		
	1	Undertaking No. 1	0
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		
	1	Undertaking No. 1	0
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
	1	Undertaking No. 1	0
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)]		
	1	Undertaking No. 1	0
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]		
	1	Undertaking No. 1	0
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]		
	1	Undertaking No. 1	0
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)]		
	1	Undertaking No. 1	0
n	Total deduction under section 80-IB (Total of a to l)		n 0
Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE			
a	Deduction in respect of undertaking located in Sikkim		
	1	Undertaking No. 1	0
b	Deduction in respect of undertaking located in Himachal Pradesh		
	1	Undertaking No. 1	0
c	Deduction in respect of undertaking located in Uttarakhand		
	1	Undertaking No. 1	0
d	Deduction in respect of undertaking located in North-East		
da	Assam		
	1	Undertaking No. 1	0
db	Arunachal Pradesh		
	1	Undertaking No. 1	0
dc	Manipur		
	1	Undertaking No. 1	0
dd	Mizoram		

	1	Undertaking No. 1		0	
de	Meghalaya				
	1	Undertaking No. 1		0	
df	Nagaland				
	1	Undertaking No. 1		0	
dg	Tripura				
	1	Undertaking No. 1		0	
dh	Total of deduction for undertakings located in North-east (Total of da to dg)			dh	0
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)			e	0

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	0
i	80-IBA		0	0
j	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)		0	0
k	80-ID(item 10(e) of Form 10CCBBA)		0	0
l	80JJA		0	0
m	80JJAA (10 of Annexure to Form 10DA)		0	0
n	80-LA(9 of Annexure to Form 10CCF)		0	0
	Total Deduction under Part C (total of e to n)		0	0
3	Total deductions under Chapter VI-A (1 + 2)		0	0

Schedule SI

Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax)

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

Schedule EI

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

1	Interest income	1	0
2	Dividend income	2	0

3	Long-term capital gains from transactions on which Securities Transaction Tax is paid		3	0
4	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	0
	ii	Expenditure incurred on agriculture	ii	0
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii	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			
	Sl.No.	Nature of Income	Amount	
			5	0
6	Total (1 + 2 + 3 + 4 + 5)		6	0

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

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

Schedule MAT**Computation of Minimum Alternate Tax payable under section 115JB**

1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')			Yes
2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')			No
3	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 been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')			Yes
4	Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)		4	14796664
5	Additions (if debited in profit and loss account)			
	a	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	6791102
	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
l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l	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	6791102
6	Deductions		
a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0
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
g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
i	Loss brought forward or unabsorbed depreciation whichever is less	6i	0
j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	0
l	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	0
7	Book profit under section 115JB (4+ 5n – 6l)	7	21587766
8	Tax payable under section 115JB	8	3993737

Schedule MATC

Computation of tax credit under section 115JAA

1	Tax under section 115JB in assessment year 2017-18 (1d of Part-B-TTI)	1	4401498
2	Tax under other provisions of the Act in assessment year 2017-18 (2f of Part-B-TTI)	2	6676834
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	2275336

4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]						
	Sl.No.	Assessment Year (A)	MAT Credit			MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) - (C)
			Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B1)- (B2)		
	i	2007-08	0	0	0	0	0
	ii	2008-09	0	0	0	0	0
	iii	2009-10	0	0	0	0	0
	iv	2010-11	0	0	0	0	0
	v	2011-12	0	0	0	0	0
	vi	2012-13	0	0	0	0	0
	vii	2013-14	0	0	0	0	0
	viii	2014-15	0	0	0	0	0
	ix	2015-16	0	0	0	0	0
	x	2016-17	0	0	0	0	0
	xi	2017-18 (enter 1 -2, if 1>2 else enter 0)	0	0	0	0	0
	xii	Total	0	0	0	0	0
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xi]					5	0
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xi]					6	0

Schedule DDT

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

	1	2	3	4	5			6	7	8	9		
Sl.No	Date of declaration or distribution or payment, whichever is earliest, of dividend by domestic company	Rate of Dividend, declared, distributed or paid	Amount of dividend declared, distributed or paid	Amount of reduction as per section 115-O(1A)	Tax payable on dividend declared, distributed or paid	Additional Income- tax @15% payable under section 115-O (3-4)(5a)	Surcharge on "a" (5b)	Education Cess on (a +b)(5c)	Total tax payable (a + b + c) (5d)	Interest payable under section 115P	Additional income-tax and interest payable (5d + 6)	Tax And Interest Paid	Net payable/ refundable (7-8)

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				6	7	8	9	
Sl.No	Date of payments of any consideration to the shareholder on buy back of share	Amount of consideration paid by the company on buy-back of shares	Amount received by the company for issue of such shares	Distributed Income of the company (2 - 3)	Tax payable on distributed income				Interest payable under section 115QB	Additional income-tax and interest payable (5d + 6)	Tax and Interest Paid	Net payable/ refundable (7-8)
					Additional income-tax @20% payable under section 115QA on 4 (5a)	Surcharge on "a" (5b)	Education Cess on (a +b)(5c)	Total tax payable (a + b + c) (5d)				

Schedule FSI

Details of Income from outside India and tax relief

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

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

Schedule TR

Summary of tax relief claimed for taxes paid outside India

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

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

Schedule FA														
Details of Foreign Assets and Income from any source outside India														
A Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year														
Sl.No.	Country	Zip	Name of	Address	Account	Status (5)	Account	IBAN/	Account	Peak	Interest	Interest taxable and offered in		
(1)	Name	Code	the Bank	of the	holder		Number	SWIFT	opening	Balance	accrued	this return		
	and Code	(2b)	(3a)	Bank	name (4)		(6a)	Code	date (7)	During	in the	Amount	Schedule	Item
	(2a)			(3b)				(6b)		the	account	(10)	where	number
										Year (in	(9)		offered	of
										rupees)	(8)		(11)	schedule
														(12)
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year														
Sl.No.	Country	Zip	Nature of	Name of	Address	Nature of Interest-	Date	Total	Income	Nature of	Income taxable and offered in			
(1)	Name	Code	entity (3)	the Entity	of the	Direct/ Beneficial	since	Investment	accrued	Income	this return			
	and Code	(2b)		(4a)	Entity	owner/ Beneficiary	held (6)	(at cost)	from	(9)	Amount	Schedule	Item	
	(2a)			(4b)	(5)			(in	such	(8)	(10)	where	number	
								rupees)	Interest			offered	of	
								(7)				(11)	schedule	
													(12)	
C Details of Immovable Property held (including any beneficial interest) at any time during the previous year														
Sl.No.	Country	Zip	Address of	Ownership	Date of	Total	Income	Nature of	Income taxable and offered in this return					
(1)	Name and	Code(2b)	the Property	(4)	acquisition	Investment	derived from	Income (8)	Amount (9)	Schedule	Item			
	Code(2a)		(3)		(5)	(at cost) (in	the property			where	number of			
						rupees) (6)	(7)			offered (10)	schedule			
											(11)			
D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year														
Sl.No.	Country	Zip	Nature of	Ownership	Date of	Total	Income	Nature of	Income taxable and offered in this return					
(1)	Name and	Code(2b)	Asset (3)	(4)	acquisition	Investment	derived	Income (8)	Amount (9)	Schedule	Item			
	Code(2a)				(5)	(at cost) (in	from the			where	number of			
						rupees) (6)	property (7)			offered (10)	schedule			
											(11)			
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.														
Sl.No.	Name	Address	Country	Zip Code	Name	Account	Peak	Whether	If (7)	If (7) is yes, Income offered in this				
(1)	of the	of the	Code and	(3c)	of the	Number	Balance/	income	is yes,	return				
	Institution	Institution	Name (3b)		account	(5)	Investment	accrued	Income	Amount	Schedule	Item		
	in which	(3a)			holder (4)		during the	is taxable	accrued in	(9)	where	number of		
	the account						year (6)	in your	the account		offered	schedule		
	is held (2)							hands? (7)	(8)		(10)	(11)		

F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor.																
Sl.No.	Country	Zip	Name	Address	Name	Address	Name	Address	Name	Address	Date	Whether	If (8)	If (8) is yes, Income offered			
(1)	Name	Code	of the	of the	of	of	of	of	of	of	since	income	is yes,	Income	Amount	Schedule	Item
	and	(2b)	trust	trust	trustees	trustees	Settlor	Settlor	Benefic	Benefic	position	derived	Income	(10)	where	number	
	Code		(3)	(3a)	(4)	(4a)	(5)	(5a)	iaries	iaries	held	is	accrued		offered	of	
	(2a)								(6)	(6a)	(7)	taxable	in the	account	(11)	schedule	
												in your	(9)			(12)	
												hands?	(8)				

G	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession												
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Sl.No.	Country	Zip Code(2b)	Name of	Address of the	Income	Nature of	Whether	If (6) is yes, Income offered in this return		
(1)	Name and		the person	person from	derived (4)	income (5)	taxable in	Amount (7)	Schedule where	Item number
	Code(2a)		from whom	whom derived			your hands?		offered (8)	of schedule
			derived (3a)	(3b)			(6)			(9)

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

This form has been digitally signed by **SANJAY GUPTA** having PAN **ADGPG0735M** from IP Address **110.225.31.50** on **06/11/2017** .
 DSC details **13135091CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

