ITR-5

INDIAN INCOME TAX RETURN

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

Assessment Year

2

Part	A-GEN GENERAL											
	Name				PAN							
	PURVIEW PROJECTS LLP				AAOFP1159M							
	Is there any change in the name? If yes, pl	ease furnish the	e old name	_		ity Partnership Number (LLPIN) A, if applicable						
PERSONAL FORMATION	Flat/Door/Block No 1ST FLOOR Road/Street/Post Office 84/A,CHITTARANJAN AVENUE, Town/City/District	Name Of Prei	mises/Buildi	ing/Village	Date of format	tion (DD/MM/						
ŽΞ	1ST FLOOR				03/10/2012							
RSC RSC	Road/Street/Post Office	Area/locality		_	Status							
	84/A,CHITTARANJAN AVENUE,	BOW BAZAR,			LLP							
	Town/City/District	State	Country	Pin code	Income Tax W	ard/Circle						
	KOLKATA	WEST BENGA	INDIA	700012	ITO WARD 1(1)	/KOL						
		L										
	(STD code)-Phone No	Mobile No. 1			Mobile No. 2							
	(33)-22871357	9330022449	COM									
	Email Address-1	IT@MMCOCA	.COM									
	Email Address-2			10								
	Return filed under Section [Please see inst	ruction number	:- 7]	12								
	Whether original or revised return?			Original								
	If revised/defective/modified, then enter			Date of Filing of MM/YYYY)								
	Receipt No											
	Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a											
\mathbf{S}	fresh return Sec139(9))	40/1) /1 40/1 70 4	H.F.O.C	1	/ 0.2 C/D							
	If filed, in response to a notice u/s 139(9)/1	42(1)/148/153A	/153C enter	date of such notic	ce, or u/s 92CD enter							
STATUS	date of advance pricing agreement	DEG D 11		T (1 C	• 1 4 • 41							
	Residential Status	RES - Resid	ent		on-resident, is there a blishment (PE) in India							
Ž	XVI. Al EII / EDI	No		-								
FILING	Whether you are an FII / FPI	1 ''	4 . 3 !	If yes, please pro								
<u> </u>	Whether any transaction has been made v jurisdiction notified u/s 94A of the Act?	vith a person iod	cated in a	NO								
	9			N-								
	Whether this return is being filed by a rep	resentative asse	essee:	No								
	(1) Name of the representative											
	(2) Address of the representative	C 41	4									
	(3) Permanent Account Number (PAN) o					Yes						
	a Whether liable to maintain accounts ab Whether liable for audit under section	•	AA:	_		No						
			h a a a a a a a .		ial. Alao Callarrina	INO						
	c If (b) is Yes, whether the accounts havinformation	e been audited	by an accou	intant: It Yes, fur	rnish the following							
7		(DD /N /N // /X/X/X/	57)	_								
Ó	(i) Date of furnishing of the audit report		Y)	_								
	(ii) Name of the auditor signing the tax at	iait report		_								
AUDIT RMAT	(iii) Membership no. of the auditor	œ)										
AUDIT ORMATION	(iv) Name of the auditor (proprietorship/		-1. · / C*	_								
Ę		tne proprietor	snip/ iirm	_								
	(vi) Date of audit report.	49 41 3	4			() (DI						
	d If liable to furnish other audit report,	mention the da	te of furnish	ung of the audit r	eport: (DD/MIM/ Y Y Y Y) (Flease see						
	Instruction 6(ii)			Doto of A 324	(DD/M/M/X/X/X/X/							
	SI. Audited Section			Date of Audit	(DD/MM/YYYY)							
	No.											

	, ,	ether			TRUST INFOR	RMATION ne previous year	r in the p	artners/m	embers of 1	the firm/AO	P/BOI (Ir	case of	No
						of Managing C							
С. D .	Is a If Y Wh	ny m Yes, n	emb nenti	ion the percer al income of a	P/BOI a foreig ntage of share of	n company? of the foreign co the AOP/BOI . chargeable to t	(excludin	n the AOF	e from sucl			Percenta of share determin	(if
						s/ members in t					iciary in t	he trust o	n 31st d
		rch, 2	2015			Officer who is	verifying						
S.N	No.				Name and add			Percent	PAN	Designated		Rate of	Remur
				dress	City	State	Pin Code	age of share (if deter minate)		Partner Identifi cation Number, in case partner in LLP	Code	Interest on Capital	ation paid/ payab
1			RO	A,MAYFAIR AD,3RD FLO	KOLKATA	WEST BENG AL	700019	50	AFNPM46 09M	00267718	INDIVID UAL	0	0
2		KUM AR V ARD HAN PAT ODIA		2,NEW ROAD,	KOLKATA	WEST BENG AL	700027	50	AIAPP610 8J	00363455	INDIVID UAL	0	0
	RE (ESS			Nature of b	usiness or prof	ession, if more t	han one	business o	r professio	n indicate th	ne three m	ain activi	ties/
		S.N	0.	_	ase see instruct	ion No.7(i)1				D	1		
										Description			
	1 2				roperty Develope					Description			
	BS	mai	ntai	0404- 0404-B	roperty Develope uilders-Others AS ON 31ST D se fill item C)		Н, 2015 (fill items A				books of a	ccounts
	2	mai Par	ntai tner	0404- 0404-B CE SHEET Aned, otherwiss' / members'	roperty Develope duilders-Others AS ON 31ST D se fill item C)	rs	Н, 2015 (fill items A					
	BS	mai Parta	ntair tners Par	CE SHEET Aned, otherwises' / members' tners' / memberses and Su	AS ON 31ST D se fill item C) fund bers' capital rplus	rs	Н, 2015 (fill items A				books of a	ccounts
	BS	mai Parta a b	ntain tners Par Res i	O404- 0404-B CE SHEET And, otherwises' / members' tners' / memberserves and Su Revaluation	AS ON 31ST D se fill item C) fund bers' capital rplus Reserve	rs	Н, 2015 (fill items A	A and B in				
	BS	mai Part a b	ntain tners Par Res i	O404- 0404-B CE SHEET Aned, otherwises' / members' thers' / members' erves and Survey Revaluation Capital Research	AS ON 31ST D se fill item C) 'fund bers' capital rplus Reserve erve	rs	Н, 2015 (fill items A	and B in				
	BS	mai Par a b	ntain tners Par Res i ii	CE SHEET Aned, otherwiss' / members' tners' / members' erves and Su Revaluation Capital Reso	AS ON 31ST D se fill item C) fund bers' capital rplus Reserve erve eserve	rs	Н, 2015 (fill items A	bi biii				
Ц	BS	mai Par a b	ntain tners Par Res i ii iii	CE SHEET Aned, otherwises' / members' tners' / members' erves and Su Revaluation Capital Research Statutory Revaluation Any other R	AS ON 31ST D se fill item C) fund bers' capital rplus Reserve eserve deserve	AY OF MARC	Н, 2015 (fill items A	bi bii biii biv				
	BS	mai Par a b	ntain tners Par Res i ii	CE SHEET Aned, otherwises' / members' tners' / members' tners' and Su Revaluation Capital Resolution Statutory Real Any other R Credit balar	roperty Develope duilders-Others AS ON 31ST D se fill item C) fund bers' capital rplus Reserve erve eserve deserve nce of Profit an	AY OF MARC	Н, 2015 (fill items A	bi biii				
	BS	mai Par a b	ntain tners Par Res i ii iii iv v	CE SHEET And otherwises' / members' tners' / members' tners' / members' tners' and Su Revaluation Capital Resolution Capital Resolution Any other R Credit balar Total (bi + b	AS ON 31ST D se fill item C) fund bers' capital rplus Reserve eserve deserve	AY OF MARC	Н, 2015 (fill items A	bi bii biii biv			a	100
	BS	mai Parta a b	ntain tners Par Res i ii iii v v vi Tot	CE SHEET Aned, otherwises' / members' thers' / members' thers' / members' and Su Revaluation Capital Research Statutory Roany other Roany	AS ON 31ST D se fill item C) fund bers' capital rplus Reserve eserve eserve deserve feserve feserve feserve feserve fince of Profit an oii + biii + biv +	AY OF MARC	Н, 2015 (fill items A	bi bii biii biv			a	
OF FONDS	BS 1	mai Part a b c Loa	resident in the second in the	CE SHEET Aned, otherwises' / members' thers' / members' thers' / members' and Su Revaluation Capital Resolution Capital Resolution Any other R Credit balar Total (bi + bal partners' / inds	AS ON 31ST D se fill item C) fund bers' capital rplus Reserve esserve deserve deserve deserve deserve dit + biii + biv + members' fund	AY OF MARC	Н, 2015 (fill items A	bi bii biii biv bv		e regular 0	a	100
	BS 1	mai Part a b	ntain tners Par Res i iii iii iv v vi Tot	CE SHEET And otherwises' / members' tners' / members' tners' / members' tners' and Su Revaluation Capital Reso Statutory Real Credit balar Total (bi + bal partners' and sured loans Foreign Cur	roperty Develope duilders-Others AS ON 31ST D se fill item C) fund bers' capital rplus Reserve eserve deserve leserve ite of Profit an bit + bit + biv + members' fund	AY OF MARC	Н, 2015 (fill items A	bi bii biii biv			a	100
	BS 1	mai Part a b	resident in the second in the	CE SHEET Aned, otherwises' / members' thers' / members' thers' / members' and Su Revaluation Capital Resolution Capital Resolution Any other R Credit balar Total (bi + bal partners' / inds	AS ON 31ST D se fill item C) fund bers' capital rplus Reserve eserve eserve nce of Profit an oii + biii + biv + members' fund	AY OF MARC	Н, 2015 (fill items A	bi bii biii biv bv		e regular 0	a	100

				C	Total (iiA + iiB)	iiC	0		
			iii	Tot	al secured loans (ai + iiC)			aiii	0
		b	Uns		red loans (including deposits)		_		
			i		reign Currency Loans	bi	0		
			ii		pee Loans	1			
					From Banks	iiA	0		
				B C	From persons specified in section 40A(2)(b) of the I. T. Act From others	iiB iiC	0		
				D	Total Rupee Loans (iiA + iiB + iiC)	iiD	0		
			iii		al unsecured loans (bi + iiD)	ш		biii	0
		С			oan Funds (aiii + biii)	-		2c	0
	3	Def			k liability		_	3	0
	4	Ad	vanc	es	·		_		
		i			ersons specified in section 40A(2)(b) of the I. T. Act	i	0		
		ii			thers	ii	19020000		
	_	iii			dvances (i + ii)			4iii	19020000
	5				unds (1c + 2c +3 + 4iii)		_	5	20020000
-	1	-	ed as		Block	1.0	234725		
		a b			ation	1a 1b	17604		
		c			ck (a - b)	1c	217121		
		d			work-in-progress	1d	0		
		e	_		c + 1d)			1e	217121
	2	Inv	estm	ents					
		a	Lor	ıg-te	rm investments				
			i	1	estment in property	ai	0		
			ii		uity instruments				
					Listed equities	iiA	0		
				B	Unlisted equities	iiB	0		
			iii	C	Total ference shares	iiC iii	0		
			iv	1	vernment or trust securities	iv	0		
			V		penture or bonds	v	0		
			vi		tual funds	vi	0		
SQN			vii	Oth		vii	0		
			viii	Tot	al Long-term investments (i + iiC + iii + iv + v + vi + vii)			aviii	0
도 도		b	Sho		erm investments				
			i	Equ	uity instruments				
				A	Listed equities	iA	0		
APPLICATION OF FU				B	Unlisted equities	iB	0		
/]]				C	Total	iC	0		
L L			ii iii		ference shares vernment or trust securities	ii iii	0		
AP			iv		penture or bonds	iv	0		
			v		tual funds	v	0		
			vi	Oth		vi	0		
					al Short-term investments (iC + ii + iii + iv + v + vi)	1	1	bvii	0
		c	Tot	al in	vestments (aviii + bvii)			2c	0
	3	Cu			ets, loans and advances				
		a			t assets				
			i	-	entories		4.7.000		
				A	Raw materials	iA	156390		
				$\frac{\mathbf{B}}{\mathbf{C}}$	Work-in-progress	iB iC	27083924		
				D	Finished goods Stock-in-trade (in respect of goods acquired for trading)	iD	0		
				E	Stores/consumables including packing material	iE	0		
				F	Loose tools	iF	0		
				G	Others	iG	0		
				H	Total $(iA + iB + iC + iD + iE + iF + iG)$		1	iH	27240314
			ii		ndry Debtors				
1								,	

		A	Outstanding for more than one year	iiA	0		
		B	Others	iiB	0		
		C	Total Sundry Debtors	ш	0	iiC	0
	i		ash and bank balances			пс	
	ľ	A	Balance with banks	iiiA	615332		
		B	Cash-in-hand	iiiB	823		
		$\frac{\mathbf{c}}{\mathbf{C}}$	Others	iiiC	0		
		D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)	me		iiiD	616155
	i	- 1	ther Current Assets			aiv	6491359
	-		otal current assets (iH +iiC + iiiD + aiv)			av	34347828
-			and advances			av	3 13 17 020
ŀ			lyances recoverable in cash or in kind or for value to be	bi	0		
			ceived		Ü		
	i		eposits, loans and advances to corporate and others	bii	0		
		- 1	alance with Revenue Authorities	biii	0		
	<u> </u>		otal (bi + bii + biii)			biv	0
			pans and advances included in biv which is			, J. (
	-	a	for the purpose of business or profession	va	0		
		b	not for the purpose of business or profession	vb	0		
-	c '		av + biv)	,,,		3c	34347828
-			nt liabilities and provisions				0.00.000
ŀ			arrent liabilities				
	ľ	A	Sundry Creditors				
			Outstanding for more than one year	A1	0		
			2 Others	A2	10279902		
			3 Total (1 + 2)	A3	10279902		
		В	Liability for leased assets	iB	0		
		C	Interest Accrued and due on borrowings	iC	0		
		D	Interest accrued but not due on borrowings	iD	0		
		E	Income received in advance	iE	0		
		F	Other payables	iF	4265047		
		G	Total $(A3 + iB + iC + iD + iE + iF)$			iG	14544949
	j	- 1	rovisions				
		A	Provision for Income Tax	iiA	0		
		В	Provision for Wealth Tax	iiB	0		
		C	Provision for Leave encashment/Superannuation/Gratuity	iiC	0		
		D	Other Provisions	iiD	0		
		E	Total (iiA + iiB + iiC + iiD)			iiE	0
	j		otal (iE + iiE)			diii	14544949
-			rrent assets (3c - diii)			3e	19802879
7			laneous expenditure not written off or adjusted	4a	0		
1			ed tax asset	4b	0		
ŀ			palance in Profit and loss account/ accumulated balance	4c	0		
ŀ			$4\mathbf{a} + 4\mathbf{b} + 4\mathbf{c})$			4d	0
1			ication of funds $(1e + 2c + 3e + 4d)$			5	20020000
- 1			here regular books of account of business or profession are no	t maintained, f	furnish the		
- 1			nformation as on 31st day of March, 2015, in respect of busine				
\dagger			nt of total sundry debtors			C1	0
ł			nt of total sundry creditors			C2	0
ŀ			nt of total stock-in-trade			C3	0
-	4		. 6.1				

Amount of the cash balance

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

C4

14iv

Leave encashment

	v	Leave travel benefits	14v	0	
	vi	Contribution to approved superannuation fund	14vi	0	
	vii	Contribution to recognised provident fund	14vii	0	
	viii	Contribution to recognised gratuity fund	14viii	0	
	ix	Contribution to any other fund	14ix	0	
	X	Any other benefit to employees in respect of which an expenditure	14x	0	
		has been incurred			
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v + 14x)	vi + 14vii + 14viii + 14ix +	14xi	107901
	xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	N	1
		If Yes, amount paid to non-residents	xiib	0	
15	Inst	urance			
	i	Medical Insurance	15i	0	
	ii	Life Insurance	15ii	0	
	iii	Keyman's Insurance	15iii	0	
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	0	
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)		15v	0
16		rkmen and staff welfare expenses		16	0
17		ertainment		17	0
18		spitality		18	0
19	Con	nference		19	0
20	Sale	es promotion including publicity (other than advertisement)		20	0
21	Adv	vertisement		21	215314
22	Con	mmission			
	i	Paid outside India, or paid in India to a non-resident other than a	i	0	
		company or a foreign company			
	ii	To others	ii	0	
	iii	Total (i + ii)		22iii	0
23	Roy	valty			
	i	Paid outside India, or paid in India to a non-resident other than a	i	0	
		company or a foreign company			
	ii	To others	ii	0	
	iii	Total (i + ii)		23iii	0
24	Pro	fessional / Consultancy fees / Fee for technical services			
	i	Paid outside India, or paid in India to a non-resident other than a	i	0	
		company or a foreign company			
	ii	To others	ii 1034	30	
	iii	Total (i + ii)		24iii	103430
25	Hot	tel , boarding and Lodging		25	0
26	Tra	veling expenses including foreign traveling		26	0
27	For	eign travelling expenses		27	0
28	Con	nveyance expenses		28	0
29	Tele	ephone expenses		29	1828
30	Gue	est House expenses		30	0
31	Clu	b expenses		31	0
32	Fest	tival celebration expenses		32	0
33	Sch	olarship		33	0
34	Gift	t		34	0
35	Don	nation		35	0
36	Rat	tes and taxes, paid or payable to Government or any local body (exclude	ding taxes on income)		
	1	Union excise duty	36i	0	
	ii	Service tax	36ii	0	
	iii	VAT/ Sales tax	36ii	0	
	iv	Cess	36iv	0	
	v	Any other rate, tax, duty or cess	36v 320	62	
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)		36vi	32062
37	Aud	dit fee		37	8550
38	Sala	ary/Remuneration to Partners of the firm (total of col. (8) of item E of Formation under Part A-Gen)	Partner's/Members	38	0
39		ner expenses(specify nature and amount)			
33	Oth	er expenses(specify nature and amount)			

		1 BANK CHARGES	1	14628		
	 	2 CIVIL MATERIALS	2	5152507		
	-	3 ELECTRICITY CHARGES	3	87554	+	
	-	4 FILING FEES	4	400		
	<u> </u>	5 GENERAL EXPENSES	5	5000	+	
				708592	+	
	<u> </u>		6			
		7 PILE JOB CHARGES	7	6165871	4	
	<u> </u>	8 SANCTION FEE	8	7038440		
	<u> </u>	9 SECURITY CHARGES	9	82929		
,	<u> </u>	10 SURVEY CHARGES	10	62000		
		11 TESTING CHARGES	11	6740		
,		12 MATERIAL CONSUMED	12	7192496		
		iii Total				26517157
	40	Bad debts (specify PAN of the person, if available, for whom Bad Debt for	or amount	of Rs. 1 lakh or more is		
		claimed and amount)				
,		PAN	Am	ount		
		iv Others (more than Rs. 1 lakh) where PAN is not available	40iv	0		
		v Others (amounts less than Rs. 1 lakh)	39v	38		
		vi Total Bad Debt (40i + 40ii + 40ii + 40iv + 40v)			39vi	38
	41	Provision for bad and doubtful debts			41	0
	42	Other provisions		,	42	0
	43	Profit before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8)]$	43	17604		
	-10	22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41+42	10			
	44	Interest				
ı	7.	i Paid outside India, or paid in India to a non-resident other than	a compan	y or a foreign compan	v	
		a To Partners	y O			
		b To others			0	
		ii Paid in India, or paid to a resident			4	
					0	
		b To others			0	
	45	iii Total (ia + ib + iia + iib)			45	17604
	45	Depreciation and amoritisation			45	17604
l	46	Profit before taxes (43 – 44iii – 45)			46	U
Si	47	Provision for current tax			47	0
SNO	48	Provision for Deferred Tax and deferred liability			48	0
	49	Profit after tax (46 - 47 - 48)			49	0
OVI ND	50	Balance brought forward from previous year			50	0
	51	Amount available for appropriation (49 + 50)			51	0
TAX PROVISI AND APPROPRIAT	50 51 52 53	Transferred to reserves and surplus			52	0
AX PP	53	Balance carried to balance sheet in partner's account (51 –52)			53	0
T	1					
L	54	In a case where regular books of account of business or profession ar	e not mai	ntained, furnish the		
		following information for previous year 2014-15 in respect of busines				
Ď Ä		54a Gross receipts			54a	0
					54b	0
CC		540 CTOSS Drollt				
ACCO CASE		54b Gross profit 54c Expenses				0
NO ACCOUNT CASE		546 Gross profit 54c Expenses 54d Net profit			54c 54d	0

Α	- OI	Oth	ner Information (optional in a case not liable for audit under section	44AB)			
	1	Me	thod of accounting employed in the previous year			MEI	RC	
İ	2	Is t	here any change in method of accounting			No		
	3	Eff	ect on the profit because of deviation, if any, in the method of acco	untin	g employed in the	3		(
			vious year from accounting standards prescribed under section 14		~ .			
ŀ	4	Me	thod of valuation of closing stock employed in the previous year			-		
ŀ		a	Raw Material (if at cost or market rates whichever is less write 1	, if at	cost write 2, if at			
			market rate write 3)	,	, , , , , , , , , , , , , , , , , , , ,			
		b	Finished goods (if at cost or market rates whichever is less write	1. if a	t cost write 2, if at			
		~	market rate write 3)	-,	-,			
		c	Is there any change in stock valuation method			No		
		d	Effect on the profit or loss because of deviation, if any, from the	netho	d of valuation	4d		
		"	prescribed under section 145A	iictiio	d of valuation	14		
ŀ	5	Am	nounts not credited to the profit and loss account, being -					
-		a	the items falling within the scope of section 28	5a		0		
		b	the proforma credits, drawbacks, refund of duty of customs or	5b) D		
		"	excise or service tax, or refund of sales tax or value added tax,	30	,			
			where such credits, drawbacks or refunds are admitted as due					
			by the authorities concerned					
				5c		0		
		C	escalation claims accepted during the previous year			0		
		d	any other item of income	5d		2		
		e	capital receipt, if any	5e		7		
-		f	Total of amounts not credited to profit and loss account (5a+5b+			5f		(
	6		ounts debited to the profit and loss account, to the extent disallow	able ı	ınder section 36 due			
		to r	non-fulfilment of condition specified in relevant clauses-					
		a	Premium paid for insurance against risk of damage or	6a	•	0		
			destruction of stocks or store[36(1)(i)]					
		b	Premium paid for insurance on the health of employees[36(1)	6b	(0		
			(ib)]					
		c	Any sum paid to an employee as bonus or commission for	6c		0		
			services rendered, where such sum was otherwise payable to him					
			as profits or dividend[36(1)(ii)].					
		d	Any amount of interest paid in respect of borrowed capital [36(1)	6d		Ō		
			(iii)]					
		e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e	(0		
		f	Amount of contributions to a recognised provident fund [36(1)	6f	(Ō		
			(iv)]					
		g	Amount of contributions to an approved superannuation fund	6g	(Ō		
			[36(1)(iv)]					
		h	Amount of contribution to a pension scheme referred to in	6h	(0		
			section 80CCD [36(1)(iva)]					
		i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i		ō		
		j	Amount of contributions to any other fund	6j	(ō		
		k	Any sum received from employees as contribution to any	6k		0		
		**	provident fund or superannuation fund or any fund set up					
			under ESI Act or any other fund for the welfare of employees to					
			the extent not credited to the employees account on or before the					
			due date [36(1)(va)]					
		1	Amount of bad and doubtful debts [36(1)(vii)]	6l		D		
		-	Provision for bad and doubtful debts [36(1)(viia)]	6m		0		
		m				0		
		n	Amount transferred to any special reserve [36(1)(viii)]	6n		0		
		0	Expenditure for the purposes of promoting family planning	60	1	J		
			amongst employees [36(1)(ix)]					
		p	Amount of securities transaction paid in respect of transaction	6p	1	0		
			in securities if such income is not included in business income					
			[36(1)(xv)]					
		q	Any other disallowance	6q		0		
		r	Total amount disallowable under section 36 (total of 6a to 6q)			6r		
		S	Total number of employees employed by the company (mandator	ry in (ease the company has	S		
			recognized Provident Fund)					
			i deployed in India	i	0			

		ii	deployed outside India	ii	0	
		iii	Total	iii	0	
7	Am		s debited to the profit and loss account, to the extent disallow	able ı	under section 37	
	a		enditure of capital nature[37(1)]	7a		0
	b	_	enditure of personal nature[37(1)]	7b		0
	c		enditure laid out or expended wholly and exclusively NOT	7c		
	d		the purpose of business or profession [37(1)] enditure on advertisement in any souvenir, brochure, tract,	7d		
	a	_	uphlet or the like, published by a political party [37(2B)]	/ u	`	O Company of the Comp
	e	_	enditure by way of penalty or fine for violation of any law	7e		$\overline{0}$
		_	the time being in force			
	f		other penalty or fine	7f	(0
	g	_	enditure incurred for any purpose which is an offence or	7g	(0
			ch is prohibited by law			
	h		ount of any liability of a contingent nature	7h	(0
	i		other amount not allowable under section 37 al amount disallowable under section 37(total of 7a to 7i)	7i		0
8	A		ounts debited to the profit and loss account, to the extent disa	llowo	ble under section 10	7j 0
0	A	a	Amount disallowable under section 40 (a)(i), on account of			0
		a	non-compliance with the provisions of Chapter XVII-B	114		v
		b		Ab	(0
			non-compliance with the provisions of Chapter XVII-B			
		c	Amount disallowable under section 40(a)(iii) on account of	Ac	(0
			non-compliance with the provisions of Chapter XVII-B			
		d	Amount of tax or rate levied or assessed on the basis of	Ad		0
			profits[40(a)(ii)] Amount paid as wealth tax[40(a)(iia)]	Ae		
		e f	Amount paid by way of royalty, license fee, service fee etc.	Af		
		1	as per section 40(a)(iib)	Ai	`	
		g	Amount of interest, salary, bonus, commission or	Ag		0
			remuneration paid to any partner or member[40(b)]			
		h	Any other disallowance	Ah	(0
		i	Total amount disallowable under section 40(total of Aa to A	,		8Ai 0
	B		amount disallowed under section 40 in any preceding previo	us yea	ar but allowable	8B 0
9	A		ing the previous year	- 1- 1	1	
9			s debited to the profit and loss account, to the extent disallow ounts paid to persons specified in section $40A(2)(b)$	abie i 9a	inger section 40A	
	a b		ount in excess of twenty thousand rupees, paid otherwise	9b		
			by account payee cheque or account payee bank draft	7.0		
			llowable under section 40A(3) - 100% disallowable			
	c		vision for payment of gratuity [40A(7)]	9c	(0
	d		sum paid by the assessee as an employer for setting up or	9d	(0
			ontribution to any fund, trust, company, AOP, or BOI or			
	_		ety or any other institution [40A(9)]	9e		
	e f		other disallowance al amount disallowable under section 40A	96		9f 0
10	1-		ount disallowed under section 43B in any preceding previous	vear	hut allowable during	
	1 7		ious year	year	but uno wabie during	
	a		sum in the nature of tax, duty, cess or fee under any law	10a		0
	b		sum payable by way of contribution to any provident fund	10b	(0
			uperannuation fund or gratuity fund or any other fund for			
			welfare of employees			
	c		sum payable to an employee as bonus or commission for ices rendered	10c		
	d		sum payable as interest on any loan or borrowing from any	10d		
	u		lic financial institution or a State financial corporation or a	100	`	
		1-	e Industrial investment corporation			
	e		sum payable as interest on any loan or borrowing from any	(0	
	L	sche	duled bank			
	f		sum payable towards leave encashment	10f		0
	g	Tota	al amount allowable under section 43B (total of 10a to 10f)			10g 0

	11	1 -	y amount do	ebited to profi	t and l	loss acc	count of the	e pre	evious year	but dis	allowabl	e un	der			
	-	a		n the nature o	ftov (duty c	oss or fee ii	nder	r any law	11a	1		(,		
		b		n the nature of												
				nuation fund						110			~			
				e of employees		ituity 2	una or any	U	CI IUIIU IOI							
		c		payable to an e		vee as l	nonus or co	mmi	ission for	11c			0			
			services re		, 111 P-0,		/VIIII 02 03	11111	IDDIOII 202							
		d		payable as inte	erest or	n any l	oan or bor	rowi	ng from an	y 11d			C			
				ancial instituti		•										
				strial investm				•								
		e	Any sum p	payable as inte				rowi	ng from an	y 11e	<u> </u>		C			
			scheduled								<u></u>					
		f		payable toward						11f			0)		
		g		unt disallowal			`			f)				11g		
	12	Am		dit outstandin	g in th	ie acco	unts in resp	pect	of							
		a	Union Exc	•						12a			C			
		b	Service tax							12b)		
		c	VAT/sales							12c			0			
		d	Any other							12d)		
		e		unt outstandii							_			12e		
	13			ned to be profi		_				BA or	33AC			13		
				f profit charge										14		
	Amount of income or expenditure of prior per account (net)			r period cr	edite	ed or debite	d to th	e profit a	nd l	oss	15					
t A	A – QI In th		of a trading	Quantitative concern	details	s (optio	onal in a ca	se no	ot liable for	audit 1	ınder sec	tion	44AB)			
m]	Name			Unit		Openi	ing stock	Pur	chase	Sales	during t	he C	losing st	ock	Short	age/ excess,
										previous year				if any	_	
									vious year							
	In th	e case	of a manuf	2 acturing conce	rn . R	3 aw Ma		4		5		6			7	_
	Name				Purch		Consumpt	tion	Sales	Closin	g stock	Yield	d	%age	e of	Shortage/
	· ·		easure	pening stock	1	ng the	during the		during	Closin		Finis		yield	. 01	excess, if
							au mg	•								
			-		1	_	previous v	'ear				Prod	lucts			
					previ	_	previous y		the			Prod	lucts			any
			-		1	_	previous y		the previous			Prod	lucts			
		2	3		previ	_	previous y		the previous year	7		Prod 8	lucts	9		
	In th		3	acturing conce	previe year	ous	5		the previous year	7			lucts	9		any
	In th		3 of a manufa	acturing conce	previous year 4 ern - Fi	ous inished	5		the previous year			8			Sho	any
m]		e case	3 of a manufa		previous year 4 ern - Fi	inished	5 I Goods	qua mai	the previous year 6	sales		8 the			- 1	any 10
m]		e case	3 of a manufa		previous year 4 ern - Fi	inished	5 I Goods	qua mai dur	the previous year 6	sales	s during	8 the			- 1	any 10 ortage/
m]		e case (3 of a manufa		previous year 4 ern - Fi	inished purch	5 I Goods	qua mai dur	the previous year 6	sales	s during	8 the			- 1	any 10 ortage/
m 1		e case	3 of a manufa		previous year 4 ern - Fi	inished purch	5 I Goods	qua mai dur	the previous year 6	sales	s during	the r			- 1	any 10 ortage/
	Name	e case d Un	3 of a manufa nit	Opening s	previous year 4 ern - Fi	inished purch the pr year	5 I Goods	qua mai dur pre	the previous year 6	sales	s during	the r	Closing		exc	any 10 ortage/
	Name	e case dun	of a manufanit	Opening s 3 total income	previous pre	inished purch the pryear	5 I Goods nase during revious	qua mai dur pre	the previous year 6	sales	s during	the r	Closing	stock	exc	any 10 ortage/
	Name B - TI	e case o Un 2 Comp	of a manufanit outation of the from hou	Opening s 3 total income use property (4	previous de la previo	inished purch the pryear	5 d Goods nase during revious	qua mai dur pre	the previous year 6	sales	s during	the r	Closing		exc	any 10 ortage/
	Name	e case c Un 2 Comp Incom Profit	of a manufanit outation of the from house and gains	Opening s 3 total income use property (4) from business	previous 4 4 ern - Fitock 4c of Sos or pr	inished purch the pryear 4	5 d Goods hase during revious	qua mai dur pre 5	the previous year 6 antity nufactured ring the evious year	sales prev	s during	the r	Closing 7	stock	exc	any 10 Ortage/
t I	Name B - TI	c case c Un 2 2 Comp Incom Profit i I	of a manufanit outation of the from house and gains Profit and g	Opening s 3 total income use property (4 from business gains from bus	previous 4 4 ern - Fitock 4c of Ses or presiness of	inished purch the pryear 4	5 d Goods hase during revious e-HP) (enternal terms on the base of the base o	qua mai dur pre 5	the previous year 6 antity nufactured ring the evious year l if loss)	sales prev	s during	the r	Closing	stock	exc	any 10 Ortage/
t I	Name B - TI	Comp Incom Profit i I	of a manufa nit outation of the from house and gains Profit and generation of the generation of the gains profit and generation of the gain of the	Opening s 3 total income use property (4 from business gains from bus usiness (A36 of	previous 4 4 ern - Fitock 4c of Sos or profiness of Sched	inished purch the pr year 4	5 1 Goods nase during revious e-HP) (ente on han specula P) (enter ni	qua man dur pre 5	the previous year 6 antity nufactured ring the evious year life loss) business aross)	sales prev	s during	the r	Closing 7	stock	exc	any 10 Ortage/
·t I	Name B - TI	c case of United States of Comparison Incomparison Incomp	of a manufa nit outation of the from house and gains Profit and generated but the generated but the profit and generated but the ge	Opening s total income use property (4 from business gains from bus usiness (A36 of gains from spec	previous de contra de la contra del contra de la contra del contra de la contra del contra del contra de la contra del contra	inished purch the pr year 4 chedule rofessio other tl dule-BI we busin	e-HP) (enternil ness (B40 o	qua man dur pre 5	the previous year 6 antity nufactured ring the evious year 1 if loss) business aross) hedule-BP)	sales prev	s during	the r	Closing 7	stock	exc	any 10 Ortage/
em]	Name B - TI	Comp Incom Profit i I s	of a manufanit outation of the from hours and gains Profit and generated but the profit and generated	Opening s dotal income use property (4 from business gains from bus usiness (A36 of gains from speciloss and carry	previous and services of Schedulative this first services of the services of t	inished purch the pr year 4 chedule rofessio other the dule-BI we busin	e-HP) (enternil ness (B40 o o Schedule	qua mai dur pre 5	the previous year 6 antity nufactured ring the evious year 1 if loss) b business ar oss) hedule-BP) L)	sales prev	s during	the r	Closing 7	stock	exc	any 10 Ortage/
em]	Name B - TI	Comp Incom Profit i I s ii I	of a manufanit outation of the from house and gains Profit and genter and genter nil if Profit and genter and	Opening s dotal income use property (4) from business gains from bus usiness (A36 of gains from speciloss and carry gains from speciloss	previous at the second	inished purch the pr year 4 chedule cofessio other th dule-BI we busing	e-HP) (enter nil ness (B40 o o Schedule ss (C46 of S	qua mai dur pre 5	the previous year 6 antity nufactured ring the evious year I if loss) business aross) hedule-BP) L) dule-BP)	sales prev	s during	the r	Closing 7	stock	exc	any 10 Ortage/
	Name B - TI	Comp Incom Profit i I s ii I	of a manufanit outation of the from house and gains Profit and genter nil if Profit and genter nil if	Opening s dotal income use property (4 from business gains from bus usiness (A36 of gains from speciloss and carry	previous at the second	inished purch the pryear 4	e-HP) (enternil ness (B40 o o Schedule so Schedule	qua mai dur pre 5	the previous year 6 antity nufactured ring the evious year I if loss) business aross) hedule-BP) L) dule-BP) L)	sales prev 6 ad 2i 2ii 2iii	s during rious year	the r	Closing 7	stock	exc	any 10 Ortage/

3ai

3aii

TOTAL INCOME

Capital gains

a

Short term

Short-term chargeable @10% (7ii of item E of schedule CG)

Short Term chargeable @30% (7iii of item E of Schedule CG)

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		iii		3aiii		0	
			Schedule CG)	2 .			
	-	iv	, , , , , , , , , , , , , , , , , , , ,	3aiv		0	
	b	i		3bi		0	
		ii		3bii		0	
		iii		3biii		0	
ļ	c		al capital gains (3aiv + 3biii)(enter nil if loss)			3c	0
4	Inc		rom other sources				
	a	1	8	4a	(U	
	_		n Lottery etc. (1i of Schedule OS)	43			
	b			4b	(U	
		-	abling, betting etc. (1fiii of Schedule OS)				
	c			4c		0	
<u> </u>	d		al (4a + 4b + 4c) (enter nil if loss)			4d	
5			+2iv+3c+4d)	000		5	0
6			Current year to be set off against 5 (total of 2xiii,3xiii and 4xiii			6	0
7			after set off current year losses (5 - 6)(total of column 5 of sched			7	0
8			forward losses to be set off losses against 7 (total of 2xii, 3 xii an	d 4xii o	f Schedule BFLA		0
9			stal income (7 – 8) (also 5xiii of Schedule BFLA + 4b)			9	0
10			hargeable to tax at special rate under section 111A, 112 etc. incl	luded iı	19	10	0
11	Dec	ductio	ns u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]			11	0
12	Dec		ns under Chapter VI-A				
	a	Par	t-B of Chapter VI-A [1 of Schedule VI-A and limited upto	12a	(Ō	
		(9-1	[0)]				
	b	Par	t-C of Chapter VI-A [2 of Schedule VI-A and limited upto	12b	($\overline{0}$	
			[<i>0-2iii</i>)]				
	c	Tot	al (12a+12b)[limited upto (9-10)]			12c	0
13	Tot		ome (9 – 11-12c)			13	0
14			hargeable to tax at special rates (total of (i) of schedule SI)			14	0
15			cultural income/ any other income for rate purpose (4 of Schedu	le EI)		15	0
16			te income $(13-14+15)$ [applicable if $(13-14)$ exceeds maximum		t not chargeable	16	0
	tot		(g		
17			current year to be carried forward (total of xi of Schedule CFL	<u> </u>		17	0
18			total income under section 115JC (3 of Schedule AMT)			18	0
			,				
B - T	III C	omput	tation of tax liability on total income				
1	a		ax Payable on deemed total Income under section 115JC (4 of Sc	hedule	AMT)	a	0
	b		rcharge on (a) above (applicable if 3 of schedule AMT exceeds 1			b	0
	c	- 1	lucation Cess, including secondary and higher education cess on			c	0
	d		otal Tax Payable on deemed total income (1a+1b+1c)	114.15		d	0
2			vable on total income				
<u> </u>	a		ax at normal rates on 16 of Part B-TI	28	1	0	
	b	- 1	ax at special rates (total of col. (ii) of Schedule-SI)	21		0	
	c	- 1	ebate on agricultural income [applicable if (13-14) of Part B-TI	20		0	
		- 1	ceeds maximum amount not chargeable to tax]	20	•	Ĭ	
	d		x Payable on total income (2a+2b -2c))			2d	0
			rcharge on 2d (applicable if 13 of Part B-TI exceeds 1 crore)			2u 2e	0
	e		9	(24 - /	20)	2f	0
	1		lucation Cess, including secondary and higher education cess on	1 (2a + 2	<u>2e)</u>		
2	g		$\cos \tan \operatorname{liability} (2d + 2e + 2f)$			2g	0
3			ax payable (higher of 1d or 2g)	•	41 41) (5 6	3	
4	- 1		under section 115JD of tax paid in earlier years (applicable if 2g	s is mor	e inan 1a) (5 of	4	0
_			le AMTC)				
5	- 1		yable after credit under section 115JD (3 - 4)			5	0
6	_	ax reli		T			
	a		ction 90/90A (2 of Schedule TR)	68		0	
	b		ction 91(3 of Schedule TR)	61)	0	
	c		otal (6a + 6b) (enter zero, if negative)			6c	0
7			liability (5 - 6c)			7	0
8	In		payable				
	a	Fo	or default in furnishing the return (section 234A)	88	1	0	

		b	For default in payment of advance tax (section 234B)	8b ()		
		c	For deferment of advance tax (section 234C)	8c (j		
		d	Total Interest Payable (8a+8b+8c)	l l	8d	0	
	9	Aggı	regate liability (7 + 8d)		9	0	
_	10	Taxe	es Paid				
PAID AND DETAILS		a	Advance Tax (from Schedule-IT)	Ō			
D A I		b	TDS (Total of column 8 of Schedule-TDS2)	10b 3000	Ō		
AXES PAID ANI BANK DETAILS		c	TCS (Total of column 7 of Schedule-TCS)	10c	Ō		
		d	Ō				
Ä		e		10e	3000		
TAXES BANK	11		unt payable (Enter if 9 is greater than 10e, else enter 0)		11	0	
	12		o the bank account)	12	3000		
			ank Accounts held in India at any time during the previous year (exclude				
Total accou		r of sa	avings and current bank accounts held by you at any time during the pr	revious year (excluding	dorma	nt 1	
		unt i	n which refund, if any, shall be credited				
S.No.	IFS Cod	le of t	he bank Name of the Bank A	Account Number	Bank Account Type		
1	DIB000	5040	Indian Bank 6	072009686	Current	:	
b) Ot	her Ban	k acc	ount details				
S.No.	IFS Coc	le of t	he bank Name of the Bank A	Account Number	Bank A	Account Type	
	•	•	y time during the previous year :-		14		
			neficial owner, beneficiary or otherwise, any asset (including financial i	interest in any entity)			
1 1			le India or				
			ng authority in any account located outside India or				
			ome from any source outside India?				
	[applica	ble or	aly in case of a resident] [Ensure Schedule FA is filled up if the answer is Ye	es]			

VERIFICATION

I, KUMAR VARDHAN PATODIA, son/ daughter of HARSH VARDHAN PATODIA, holding permanent account number AI APP6108J, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2015-16.

Place KOLKATA Date 14/12/2015

Schedule HP Details of Income from House Property

	1	Inco	me under the head "Income from house property"		
		A	Rent of earlier years realized under section 25A/AA	A	
		В	Arrears of rent received during the year under section 25B after deducting 30%	В	
		C	Total (A + B + Total of (j) for all properties above)	C	
TOT	10	DI			1 ,1 1 1

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

Fror	m business or profession other than speculative business and specif				
1	Profit before tax as per profit and loss account (item 46 & 54d of	Part /	A-P & L)	1	
2a	• •	2a	C)	
	-ve sign in case of loss)				
2b	Net profit or Loss from Specified Business u/s 35AD included in	2h	0	1	
20	1 (enter –ve sign in case of loss)	20	~		
		1	1 1 - 1 - 6 in som		
3	Income/ receipts credited to profit and loss account considered u	_	ther heads of income	E	
	a House property	3a)	
	b Capital gains	3b	C)	
	c Other sources	3c	C)	
4	Profit or loss included in 1, which is referred to in section	4		1	
4		4			
	44AD/44AE/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-				
	G/ First Schedule of Income-tax Act				
5	Income credited to Profit and Loss account (included in 1)which	is exer	mpt		
	a Share of income from firm(s)	5a	C)	
	b Share of income from AOP/BOI	5b	C)	
	c Any other exempt income(specify nature and amount)				
					_
		<u> </u>		.1	
	Total	5c	C		
	d Total exempt income (5a + 5b + 5c)	5d	C)	
6	Balance (1-2a-2b-3a-3b-3c-4-5d)			6	T
7	Expenses debited to profit and loss account considered under oth	her hes	ads of income		
	-			1	
	a House Property	7a		1	
	b Capital gains	7b	C)	
	c Other sources	7c	C)	
8	Expenses debited to profit and loss account which relate to	8	C)	
	exempt income				
9	Total $(7a + 7b + 7c + 8)$	9	0	1	
	,)		1	1
10	Adjusted profit or loss (6+9)			10	
11	Depreciation and amoritisation debited to profit and loss accoun	t		11	
12	Depreciation allowable under Income-tax Act				
	i Depreciation allowable under section 32(1)(ii) and 32(1)	12i	17604	1	
	(iia) (column 6 of Schedule-DEP)				
	ii Depreciation allowable under section 32(1)(i) (Make your	12ii	C)	
	own computation refer Appendix-IA of IT Rules)				
	iii Total (12i + 12ii)			12iii	I
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13	
14	Amounts debited to the profit and loss account, to the extent	14	C)	
	disallowable under section 36 (6r of Part-OI)				
15	Amounts debited to the profit and loss account, to the extent	15	C)	
1.	disallowable under section 37 (7j of Part-OI)				
1.		11	C	7	
16	Amounts debited to the profit and loss account, to the extent	16)	
	disallowable under section 40 (8Ai of Part-OI)				
17	Amounts debited to the profit and loss account, to the extent	17	C)	
	disallowable under section 40A (9f of Part-OI)		0)	
	disallowable under section 40A (9f of Part-OI)	18			
18	disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous	18	,		
18	disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)				
	disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and	18 19	C)	
18 19	disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19			
18	disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and		C		
18 19	disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19		<u></u>	
18 19 20	disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 Deemed income under section 41 Deemed income under section 32AC/33AB/33ABA/	19	C	<u></u>	
18 19 20 21	disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 Deemed income under section 41 Deemed income under section 32AC/33AB/33ABA/ 35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA	19 20 21	C))	
18 19 20 21 22	disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 Deemed income under section 41 Deemed income under section 32AC/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA Deemed income under section 43CA	19 20 21 22	0	<u>)</u>	
18 19 20 21 22 23	disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 Deemed income under section 41 Deemed income under section 32AC/33AB/33ABA/ 35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA Deemed income under section 43CA Any other item or items of addition under section 28 to 44DA	19 20 21 22 23)))	
18 19 20 21 22	disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 Deemed income under section 41 Deemed income under section 32AC/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA Deemed income under section 43CA Any other item or items of addition under section 28 to 44DA Any other income not included in profit and loss account/any	19 20 21 22	0)))	
18 19 20 21 22 23	disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 Deemed income under section 41 Deemed income under section 32AC/33AB/33ABA/ 35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA Deemed income under section 43CA Any other item or items of addition under section 28 to 44DA	19 20 21 22 23)))	
18 19 20 21 22 23	disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 Deemed income under section 41 Deemed income under section 32AC/33AB/33ABA/ 35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA Deemed income under section 43CA Any other item or items of addition under section 28 to 44DA Any other income not included in profit and loss account/any other expense not allowable (including income from salary,	20 21 22 23 24)))	
18 19 20 21 22 23	disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 Deemed income under section 41 Deemed income under section 32AC/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA Deemed income under section 43CA Any other item or items of addition under section 28 to 44DA Any other income not included in profit and loss account/any	20 21 22 23 24)))	

	26	Ded	uction allowable under sect	ion 32(1)(iii)	26	0)	
	27	Amo	ount of deduction under sec	tion 35 or 35CCC or 35CCD in	27	0)	
		exce	ss of the amount debited to	profit and loss account (item				
				nt deductible under section 35				
				nan amount debited to P&L				
			ount, it will go to item 24)					
	28		amount disallowed under s		28	0)	
		ı –	rious year but allowable du	ring the previous year(8Bof Part-				
		OI)						
	29			• •	29	0)	
		ı –	•	ring the previous year(10g of				
		Part						
	30	Ded	uction under section 35AC			_		
		a	Amount, if any, debited to	_	30a	0	_	
		b	Amount allowable as dedu		30b	0		
		c	Excess amount allowable a	` ′	30c	0		
	31		other amount allowable as		31	0		
	32		al (26 + 27 + 28 +29 +30c +3	1)			32	0
	33		me (13 + 25 – 32)				33	0
	34			profession deemed to be under -				
		i	Section 44AD		34i	0		
		ii	Section 44AE		34ii	0)	
		iii	Section 44B		34iii	0)	
		iv	Section 44BB		34iv	0)	
		v	Section 44BBA		34v	0		
			Section 44BBB		34vi	0		
			Section 44D		34vii	0		
		viii	Section 44DA		34viii	0		
		ix	First Schedule of Income-t	ax Act	34ix	0		
		X	Total (34i to 34x)				34x	0
	35		-	or profession other than speculat	ive and	specified business	35	0
			+ 34x)					
	36			or profession other than speculat		_	A36	0
				, 7B or 8, if applicable (If rule 7A,	7B or	8 is not applicable,		
_				oss take the figure to 2i of item E)				
В			ion of income from specula				25	0
	37			ive business as per profit or loss a	ccount		37	0
	38		itions in accordance with se				38	0
	39		uctions in accordance with			<i>(</i>	39	0
	40		-	ess (37 + 38 - 39) (if loss, take the f	igure to	o oxi of schedule	B40	0
<u> </u>	C	CFL		11				
C	_			d business under section 35AD	4		41	0
	41 42		profit or loss from specified itions in accordance with se	l business as per profit or loss according 28 to 44DA	vunt		41	0
					dustica	under section (i)		0
	43			section 28 to 44DA (other than de duction u/s 35AD is claimed)	uucilor	unuer section,- (1)	43	
	44		it or loss from specified bus				44	0
	45			section 35AD(1) or 35AD(1A)			45	0
	46			$\frac{8}{8}$ (44 – 45) (if loss, take the figure	to 7vi o	f cohodulo CEL)	C46	0
D				Profits and gains from business or	to /XI o	schedule CFL)	D	0
שן			iargeable under the head 'P (A36+B40+C46)	Tomes and gams from business of			"	U
E	1-		l set off business loss of cur	rent vear	,			
15	SI		Type of Business income	Income of current year(Fill the	hic	Business loss	Ruci	ness income remaining
	No.	"	JPC OI Dusiness medine	set off(2)	1	ter set off (3)=(1)-(2)		
	i	Loss	to be set off (Fill this row	column if figure is zero or positiv	(1)	0		(S)=(1) (2)
	-		if figure is negative)			v		
	ii		me from speculative		0	0)	0
		busi	_		Ĭ	v		ŭ
	iii		me from specified business		0	0		0
	iv		al loss set off (ii + iii)	<u> </u>		0		
	v		remaining after set off (i –	iv)		0)	
J			g					

	any other section)							
1	Block of assets		_		Plant a	and machinery		
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the	()	0	0	0	0	0
	first day of previous year							
4	Additions for a period of 180	()	O	0	О	0	O
	days or more in the previous							
	year							
5	Consideration or other	()	0	0	0	0	0
	realization during the							
	previous year out of 3 or 4							
6	Amount on which	()	О	О	О	О	O
	depreciation at fullrate to be							
	allowed $(3 + 4 - 5)$ (enter 0, if							
	result is negative)							
7	Additions for a period of less	234725	5	0	0	О	0	0
	than 180 days in the previous							
	year							
8	Consideration or other	()	О	0	О	0	0
	realizations during the year							
	out of 7							
9	Amount on which	234725	5	О	О	О	О	O
	depreciation at halfrate to be							
	allowed (7-8) (enter 0, if result							
	is negative)							
10	Depreciation on 6 at full rate	(0	0	0	0	0
11	Depreciation on 9 at half rate	17604	1	0	0	0	0	0
12	Additional depreciation, if	()	0	0	0	0	0
	any, on 4							
13	Additional depreciation, if	()	О	0	О	0	0
	any, on 7							
14	Total depreciation	17604	1	О	О	О	О	O
	(10+11+12+13)							
15	Expenditure incurred in	()	О	О	О	О	O
	connection with transfer of							
	asset/ assets							
16	Capital gains/ loss under	()	О	0	О	0	O
	section 50* (5 + 8 -3-4 -7 -15)							
	(enter negative only if block							
	ceases to exist)							
17	Written down value on the	217121	1	0	0	0	0	0
	last day of previous year*							
	(6+9-14) (enter 0 if result is							
	negative)		1		1			I

Sched DOA	ule
	1

DEPRECIATION ON OTHER

negative)

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

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

Sched	ule		mary of depreciation on assets (Other than assets on which	ı full	capital expenditure is	allowa	able as deduction under
DEP		•	other section)				
	1	Plan	t and machinery				
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	17604		
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	(
SL		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	(-	
ASSE		d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	(-	
NON		e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	(
SUMMARY OF DEPRECIATION ON ASSETS		f	Block entitled for depreciation @ 80 per cent (Schedule DPM – 14 vi)	1f	(
RECL		g		1g	(
Ξ P 1		h	Total depreciation on plant and machinery (1a + 1b + 1c	+ 1d-	+ 1e + 1f + 1g)	1h	17604
\Box	2	Build	ding				J
Y OF		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a			
IMAR		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	(
\mathbf{SUM}		c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	(
		d	Total depreciation on building (2a + 2b + 2c)			2d	
	3	Furn	niture and fittings(Schedule DOA- 14 iv)			3	(
	4	Intai	ngible assets (Schedule DOA- 14 v)			4	(
	5	Ship	s (Schedule DOA- 14 vi)	5	(
	6	Tota	depreciation (1h+2d+3+4+5)			6	17604
Sched	ule DCC	1	Deemed Capital Gains on sale of depreciable assets				
	1		t and machinery				
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a			
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b		-	
		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1c			
		d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)	1d			
		e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)	1e		-	
		f	Block entitled for depreciation @ 80 per cent (Schedule DPM – 16 vi)	1f			
		g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)	1g			
		h	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)		<u></u>	1h	
	2	Build	ding				
		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a			
		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b			
		c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c			

2d

3

4 5

6

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

Furniture and fittings(Schedule DOA- 16 iv)

Intangible assets (Schedule DOA- 16 v)

Ships (Schedule DOA- 16 vi) Total (1h+2d+3+4+5)

3 4 5

6

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

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

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

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

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

		i			rom lotteries, cross	sword puzzl	es, rac	es, games, gambling,	lfi		
			betting etc (u/s 1								
		ii		_	e to tax at the rate	-		_	1fii		
		iii	FOR NON-RESI		come chargeable to						
		Sl	Country name,	Article of	Rate of tax under	Whether	l	sponding section of t	he A	ct	Amount of
		No.	code	DTAA	DTAA	TRC obtained?	which	prescribes rate			income
		Tota	l amount of incon	ne chargeab	le to tax under DT	AA.					
		iv	Income included	in '1e' char	geable to tax at spe	cial rate (1f	i +1fii	+ 1fiii)			
	g Gross amount chargeable to tax at normal applicable rates (1e-1fiv)								1g		
	h	Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)									
		i	Expenses / Dedu	ctions			hi	()		
		ii	Depreciation				hii	(0		
		iii Total hiii									
	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)									
2	Income from other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if negative)								2		
3	Inco	me fr	om owning and m	naintaining r	ace horses			_			
	a	Rece	ipts				3a	(Ō		
	b	<u>-</u>									
	c	Bala	$\frac{1}{\text{nce } (3\mathbf{a} - 3\mathbf{b}) (if na)}$	egative take 1	the figure of 10xi of	Schedule CF	FL)	,	3c		
4	Inco				other sources" (2 +			f negative)	4		
N E								hile computing the inc	ome i	under	this head.

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

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

	281 7	Loss remaining arter set-on (r-xm)					
Sche	edule B		Details of In	come after S	et off of Brou	ight Forward Losses o	
	SI	Head/ Source of Income	Income	Brought	Brought	Brought forward	Current year's
ļ	No.		after set	forward	forward	allowance under	income remaining
ļ			off, if any,	loss set off	depreciation	section 35(4) set off	after set off
ļ			of current		set off		
ļ			year's losses				
_			as per 5 of				
Z I			Schedule				
A I			CYLA				
		ſ	1	2	3	4	5
BROUGHT FORWARD LOSS ADJUSTMENT		House property					
Ŋ	ii	Business (excluding speculation income					
S		and income from specified business)					
SO	iii	Speculation Income					
) T	iv	Specified Business Income					
RI	v	Short-term capital gain taxable @15%					
WA ∣	vi	Short-term capital gain taxable @30%					
8	vii	Short-term capital gain taxable at					
 오		applicable rates					
	viii	Long term capital gain taxable @10%					
H5	ix	Long term capital gain taxable @20%					
\mathbf{S}_{\perp}	X	Other sources income(excluding profit					
. K		from owning and maintaining race horses	, 		A		
m 1		and amount chargeable to special rate of	, 		A		
. !		tax)	, 		A		
	xi	Profit from owning and maintaining race					
, l		horses	, 				
ļ	xii	Total of brought forward loss set off					
į į	xiii	Current year's income remaining after set	off Total (i5	+ii5+iii5+iv5	5+v5+vi5+vii5	+viii5+ix5+x5+xi5)	
. —	$\overline{}$						

	Year	MM/YYYY) loss other than loss from speculative business and specified business 3 4 5 6 7 8				S Capital los	owning ar maintaini race horse			
1	2	3	4	5	6		7	8	9	10
i	2007-08			Τ						
ii	2008-09									
iii	2009-10									
iv	2010-11			Τ						
v	2011-12			T						
vi	2012-13									
vii	2013-14									
viii	2014-15					Ī				
ix	Total of earlier			<u> </u>						
	year losses b/f									
X	Adjustment of			1						
	above losses in									
	Schedule BFLA									
xi	2015-16									
	(Current year									
	losses)		l							
xii	Total loss			T			<u> </u>			
	Carried									
	forward to									
	future years									
Sl	Assessment Y	Year		Depreciation		• 1	A		e under section	
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(1) i ii edule J Dedu Sl a T	(2) 2015-16 Total 10A actions in respect of Undertaking Fotal deduction un	Deduction of units located Assess manual meder section 10	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special I sment year in facture/proc 0A n under section	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone n which unit beg duce/provide ser	Balance can forward the next y (5) 0 0 gins to rvices	to ear	of bro forw unabs allow	ount ought all orbed (rance y	Amount of lowance set- off against the current rear income (7)	Balance Carried forward to the next yes
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Details of Losses to be carried forward to future years

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

Schedule CFL

Sl.No Assessment

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1 Undertaking No.1 0 Deduction in the case of undertaking which begins commercial production or refining of mineral oil[Section 80-IB(9)] 1 Undertaking No.1 0 Deduction in the case of an undertaking developing and building housing projects [Section 80-	
Deduction in the case of undertaking which beginscommercial production or refining of mineral oil[Section 80-IB(9)] 1 Undertaking No.1 0 Deduction in the case of an undertaking developing and building housing projects [Section 80-	
oil[Section 80-IB(9)] 1 Undertaking No.1 0 g Deduction in the case of an undertaking developing and building housing projects [Section 80-	
1 Undertaking No.1 0 0 0 0 0 0 0 0 0	
g Deduction in the case of an undertaking developing and building housing projects [Section 80-	
1D(1V)	
1 Undertaking No.1 0	
h Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	
1 Undertaking No.1	
Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits	
and vegetables [Section 80-IB(11A)]	
1 Undertaking No.1 0	
j Deduction in the case of an undertaking engaged in integrated business of handling, storage and	
transportation of foodgrains [Section 80-IB(11A)]	
1 Undertaking No.1 0	

Ī	ζ.			n in the ca 80-IB(11B)		ndertaking enga	aged in	operating and	main	taining a rural hosp	ital		
		1	Unde	rtaking N	0.1			0					
Ī						ndertaking enga	aged in	n operating and	main	taining a hospital in	any		
		are	a, oth	er than exc	luded are	a [Section 80-II	B(11C))			-		
		1	Unde	ertaking N	0.1			0					
1	n	Tot	tal ded	luctions ur	der sectio	n 80-IB (total o	f a to	l)				m	0
Sched	ini	e 80	-IC or	· 80-IE		Deduction und	ler sec	tion 80-IC or 8	0-IE				
3.3.6	_				t of indus	trial undertakii			· 12				
	•	l		ertaking N			15 1000	0					
lī)					⊥ trial undertakiı	ng loca	nted in Himach:	al Pra	desh			
	,	l .		ertaking N			15 1000	0					
-						_ trial undertakiı	ng loca	ated in Uttaran	chal				
		l .		ertaking N			8	0					
-	ı					trial undertakiı	ng loca	ated in North-E	ast				
			Assa										
			1 [J ndertaki n	g No.1			0					
		db		achal Pra		1							
			1 [J ndertaki n	g No.1			0					
		dc	Man										
			1 T	- J ndertaki n	g No.1			0					
		dd	Mizo	ram		1		1					
			1 T	J ndertaki n	g No.1			0					
		de	Megl	halaya				,					
			1 T	J ndertaki n	g No.1			0					
		df	Naga										
			1 T	J ndertaki n	g No.1			0					
		dg											
				J ndertaki n				0					
L						dertakings loca			tal of	da to dg)		dh	0
	•	Tot	tal ded	luction und	ler section	n 80-IC or 80-II	E (a +)	b + c + dh)				e	0
Sche	lul	e Vl	A	Deduction	s under C	Chapter VI-A							
	1		Part E	B- Deduction	n in respo	ect of certain pa	ymen	ts					
SZ			a	80G			b	80GGC					
LIONS			Total	Deduction	s under Pa	art B(a+b)					1		
<u>5</u> [2		Part (ons in resp	oect of certain i	ncome						
TOTAL DEDUC			c	80-IA			d	80-IAB					
DE			e	80-IB			f	80-IC/80-IE					
<u> </u>			g	80-ID			h	80-JJA					
T			i	80LA			j	80P					
						art C(total of c					2		
	3		Total	Deduction	s under C	hapter VI-A (1-	+2)				3		
Sche	dul	e Al	MT	Computat	ion of Alt	ernate Minimu	m Tax	payable under	section	on 115JC			
	1		1		_	13 of PART-B-	TI					1	0
	2		Adju			n 115JC(2)							
			a			under any secti			2a		()	
., ×						r the heading "	C.—D	eductions in					
ALTERNATE IINIMUM TAX				respect of									
ZZ			b	Deduction					2b		()	
ER			c			u/s 35AD as red		•	2c		()	
					ation on a	ssets on which	such d	leduction is					
ALTERNATE MINIMUM TAX				claimed		2a + 2b + 2-1						2.3	
	2		d			$\frac{2a + 2b + 2c}{2a + 2b + 3c}$	ETC/1\	(1, 23)				2d	0
ļ	3					nder section 115			6 T1.	vidual, HUF, AOP, 1	POT	3	
	4					is greater than			ı mal	viudai, HUF, AUP,	501 ,	4	
			TOOL I	ans is appi	icabic II J	is givater tildli	13. 40	, 141113 <i>)</i>				1	1

Sche	dule A	AMT	C Computa	tion of tax cre	dit under secti	on 115JD				
						15-16 (1d of Part-B-TTI)		1		(
						nent year 2015-16 (2g of		2		(
				nst which cred	lit is available	[enter $(2-1)$ if 2 is grea	ter than 1,	3		(
IC			wise enter 0]							
Schedule AMTC						IT credit utilized during		ear is sub	ject to m	aximum of amount
e A				ve and cannot		n of AMT Credit Broug				
Ē	5	S.No	Assessment		AMT C		AMT Cro			nce AMT Credit
hec			Year	Gross	Set-off	Balance brought	Utilised du			rried Forward
Sc			(A)	(B1)	in earlier	forward to the current			$(\mathbf{I}$	$\mathbf{O}) = (\mathbf{B3}) - (\mathbf{C})$
					assessment	assessment year	Assessment	Year		
					years	(B3) = (B1) - (B2)	(C)			
					(B2)					
	i		2012-13	0	0		0	0		(
		_	2013-14	0	0		0	0		(
	i	ii	2014-15	0	0		0	0		(
	i		Current AY	0			0			(
			(enter 1-2,if 1>2							
			else enter 0))							
			Total	0	0		0	0		(
			unt of tax cred	it under sectio	n 115JD utilis	ed during the year [total	of item no 4	5		(
		(C)]								
				bility availabl	le for credit in	subsequent assessment	years [total of	6		(
	4	4 (D)]							
Scho	dule S	NT.			Income	chargeable to tax at spec	cial rates (nlac	isa saa inst	ructions	No. 7(ii) for section and
Sche	uule i	21			rate of to	_	ciai rates (piet	ise see msi	ructions	(vo. 7(ii) for section and
	CLM	Co	oti o						To	x thereon
	Sl No Section/Descript			on	Special	Income	e		1 a	
	1	1			rate (%)	<u>(i)</u>		0		(ii)
	1	DTA A OS				1		0		(
	2	DTAAOS			10	1		0		(
	3	5B			12			0		(
	4	1A				15		0		(
	5	21				20		0		(
	6	22				10		0		(
	7	210				10		0		(
	8	5B				30		0		(
	9	5A	Dii		3	30		0		(
	10						Tot	al		(
Sche	dule 1 1	Int	erest income	ls of Exempt I	ncome (Incom	e not to be included in T	otal Income)		1	
	2		vidend income						2	
<u> </u>	3					Transaction Tax is paid			3	
EXEMPT INCOME	4	Ru	les)	_		ne to be excluded under	rule 7A, 7B or	* 8 of I.T.	i	
E K		i			ed on agricult				ii	
		ii				revious eight assessment			iii	
		iii				ear (i – ii – iii) (enter nil	if loss)		4	
	5	Sha	are in the inco	me of AOP (M	Iention PAN o	f the AOP and amount)				
		Sl.	No. PAN		Amou	nt				
								To	otal 5	
	6	Ot	hers						6	
	7	To	tal (1+2+3+4+5	5+6)					7	
Scho	dule]	(I)	Details	of navments	of Advance Ta	x and Self-Assessment				
Selle			SR Code	or payments		of Deposit (YYYY/MM	/ Serial Ni	ımber of (Challan	Amount (Rs)
	'				DD)		22200			()
	Tota	al			22)					
NOT			ter the totals of	f Advance tax o	ınd Self Assessi	nent tax in PartB-TTIamp	o: 11d of Part I	3- <i>TTI</i>		
		27	1014115 01	- 10. contact tout a	20111330331	vouv v 1 ou v D 1110mp	, 1100 J 1 WILL			

	Tax Deduction Account		-	Unclaimed 7 forward (b/f	TDS brought (f)		Amount out of (5) or (6) being claimed this Year	Amount out of (5)
	Number(TAN) of the Deductor	Deductor	Number	Fin. Year in which Collected	Amount b/f	Year	(only if corresponding income is being offered for tax this year)	or (6) be carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total								

ched	ule TI	OS2	Details of	Details of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 194IA (For								
			Seller of Property) [Refer Form 26QB]									
	Sl.No.	Tax Deduction	Name	Unique TDS	Unclaimed T	CS brought	TCS of the	Amount out of (5) or (6)	Amount			
		Account	of the	Certificate	forward (b/f)	current fin.	being claimed this Year	out of (5)			
		Number(TAN) of	Deductor	Number	Fin. Year	Amount b/f	Year	(only if corresponding	or (6) being			
		the Deductor			in which			income is being offered	carried			
					Collected			for tax this year)	forward			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)			
	1	AAYPG5012C	SUBRATA			0	3000	3000	0			

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

GHHOSH

Total

Scheo	dule T	CS	Details of Tax Collect	cted at Source	(TCS) [As pe	r Form 27D is	ssued by the Collectors(s)]	
		. Tax Deduction and Tax Collected	Name of the Collector	Unclaimed T forward (b/f	0		Amount out of (5) or (6) being claimed this Year	Amount out of (5)
		Account Number of the Collector		Fin. Year in which Collected	Amount b/f		(only if corresponding income is being offered for tax this year)	or (6) being carried forward
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Total							

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

Sche	dule F	SI			Details of Income from outside India and tax relief						
	Sl.No.	Country Code	Taxpayer Identification number		Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	on such income under	(c) or (d)	Relevant article of DTAA if relief claimed u/s 90 or 90A	
					(a)	(b)	(c)	(d)	(e)	(f)	
NO	Œ	Please refe	r to the instruction	ns for fi	illing out thi	s schedule.	1	-	1		

Schedule TR Summary of tax relief claimed for taxes paid outside India | 1 | Summary of Tax Relief Claimed |

		ary of Tax Relief	Claimed					
	Sl.No.	Country Code	Taxpayer	Total taxes paid outside	Total tax relief	Section under which		
			Identification	India (total of (c) of	available(total of (e) of	relief claimed (specify		
			Number	Schedule FSI in respect	Schedule FSI in respect	90, 90A or 91)		
				of each country)	of each country			
		(a)	(b)	(c)	(d)	(e)		
	Total				0			
2	Total	Tax relief availab	le in respect of coun	try where DTAA is applicab	le (section 90/90A) (Part	2		
	of tota	d of 1(d))						
3	Total	Tax relief availab	le in respect of coun	try where DTAA is not appl	icable (section 91) (Part	3		
	of tota	d of 1(d))						
4	Wheth	ner any tax paid o	India, has been refunded/	4				
	credited by the foreign tax authority during the year? If yes, provide the details below							
4a	Amou	nt of tax refunded	d			4a		

Assessment year in which tax relief allowed in India

Please refer to the instructions for filling out this schedule.

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

Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year SI. No Country Name of Address Account Status -Account Account Peak Interest | Interest taxable and offered **(1)** Name the Bank of the holder Owner/ Number opening **Balance** accrued in this return and (3a)Bank name Beneficial date **During** in the Schedule Item Amount where Code (3b)**(4)** owner/ **(7)** the account (10) number Beneficiary Year (in **(2) (9)** offered of **(5)** rupees) (11)schedule (8)(12)R Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year SI. No Nature Name Address Nature Date Total Income Nature Income taxable and offered Country of Name of entity of the of the of since in this return **(1)** Investment accrued and **Entity Entity Interest** held (at cost) Income **(3)** from Amount | Schedule | Item Code (4a)(4b)- Direct/ **(6)** (in such (9)(10)where number **(2)** Beneficial rupees) **Interest** offered of owner/ **(7)** schedule **(8)** (11)Beneficiary (12)(5)Details of Immovable Property held (including any beneficial interest) at any time during the previous year $\overline{\mathbf{C}}$ SI. No Country **Address of the Property** Ownership Date of Total Income Nature Income taxable and offered **(1)** Name (3)- Direct/ acquisiti Investment derieved of in this return and Beneficial from the Income (at cost) Amount Schedule Item on Code owner/ **(5)** (in **Property** (8)(9)number where Beneficiary **(2)** rupees) **(7)** offered of **(6) (4)** (10)schedule (11)Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year SI. No Nature of Asset Ownership Date of Total Nature Income taxable and offered Country Income **(1)** Name (3)- Direct/ acquisitiInvestmentderieved of in this return and Beneficial (at cost) from the **Income** Schedule Item on Amount Code owner/ Asset **(5) (6)** (8)(9)where number **(2)** Beneficiary **(7)** offered of (10)**(4)** schedule (11)E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above. SI. No Address of Name Whether If (7) is yes, Income offered Name of the Account Peak If (7) **(1)** Institution the Institution of the Number Balance/ income is ves, in this return in which the account Investment accrued Income Amount Schedule Item **(3) (5)** account is held holder during is accrued (9) where number **(2) (4)** the taxable in the offered of year (in in vour account (10)schedule rupees) hands? (8)(11)**(6)** (7)Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor SI. No Country Name Address Name Address Name Address Name Address Date Whether If (8) If (8) is yes, Income of the of the of the of the of Ben of Ben since income is yes, offered in this return **(1)** Name of the of the and **Trust** Settlor Settloreficiaries position derived Income Amount Schedulettem **Trust** trustee trustee Code number (3a)(3b)(4a)(4b)(5a)(5b)(6a)(6b)held is derived (10) where offered **(2) (7)** taxable from of in your the schedule (11)

4b

hands?

(8)

trust

(9)

(12)

\mathbf{G}		•		•		tside In	dia whic	h is not include	d in,- (i) items A t	to F above and,
	(ii) income under the head business or profession									
SI	I. No	Country Name	Name of the	Address of the	Income	Nature	Whether	rIf (6) is yes, Inc	ome offered in th	is return
	(1)	and Code	person from	person from	derived	of	taxable	Amount	Schedule where	Item number of
		(2)	whom derived	whom derived	(4)	income	in your	(7)	offered	schedule
			(3a)	(3b)		(5)	hands?		(8)	(9)
				, ,		, ,	(6)			
NOTE		Please refer to in	istructions for fil	ling out this sche	dule. In	case of a	n individ	lual, not being ar	i Indian citizen,	
		who is in India o	n a business, em	plovment or stud	ent visa,	an asset	acquirea	d during any pre	vious year in	
		who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that								
		asset during the		•				<i>y</i>	,, ,	

E ITR-5

INDIAN INCOME TAX RETURN

Assessment Year

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

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

(Also see attached instructions)

2 0 16 - 17

Part	A- C	GENERAL GENERAL										
	Naı	ne				PAN						
		RVIEW PROJECTS LLP				AAOFP1159M						
	Is t	here any change in the name? If yes, plo	ease furnish the	e old name		Identification	ity Partnership Number (LLPIN) A, if applicable					
Z	Fla	t/Door/Block No	Name Of Pres	mises/Build	ing/Village	Date of format	tion (DD/MM/					
AAL (TIO					<i>g g</i> .	YYYY)						
	1ST	FLOOR				03/10/2012						
ĕ 🗟	Roa	nd/Street/Post Office	Area/locality		Status	Sub Status						
	84/4	A,CHITTARANJAN AVENUE,	BOW BAZAR,		Firm	Limited Liability	Partnership					
PERSONAL INFORMATION		vn/City/District LKATA	State WEST BENGA L	State Country WEST BENGA INDIA		Income Tax W ITO WARD 1(1)						
	(ST	D code)-Phone No	Mobile No. 1			Mobile No. 2	obile No. 2					
		-22871357	9330022449									
		ail Address-1	IT@MMCOCA	.COM								
		ail Address-2										
		urn filed [Please see instruction number	r-6]		12							
		ether original or revised return?			Original							
		evised/defective/modified, then enter				f Original Return(DD/						
		eipt No			MM/YYYY)							
		otice number (Where the original return filed was Defective and a notice was issued to the assessee to file a										
$\mathbf{\tilde{s}}$		sh return Sec139(9))										
STATUS		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										
TA		e of advance pricing agreement	1===									
עס לז	Res	idential Status	RES - Resid	lent		In the case of non-resident, is there a						
ž			177		-	blishment (PE) in India						
FILING		ether you are an FII / FPI	No			ovide SEBI Regn. No.						
<u> </u>		ether any transaction has been made w	ith a person loo	cated in a	No							
		isdiction notified u/s 94A of the Act?		0	N							
		ether this return is being filed by a repr	resentative asse	essee:	No							
		Name of the representative										
		Address of the representative	241	4								
		Permanent Account Number (PAN) of					V					
	a	Whether liable to maintain accounts as		AA?	_		Yes					
	b	Whether liable for audit under section		h	40 TE Vac Ga	uniah Aha fallausina	No					
	С	If (b) is Yes, whether the accounts have information	e been audited	by an accou	intant: If Yes, Iu	rnish the following						
	(2)	Date of furnishing of the audit report (DD/MM/XXX	V)								
		Name of the auditor signing the tax au-		1)								
7		Membership no. of the auditor	an report		_							
<u> </u>	(iv)	Name of the auditor (proprietorship/fi	·									
I Z	(v)	Permanent Account Number (PAN) of	,	chin/firm								
RMA	(vi)	Date of audit report.	the proprietor	эшр/ ш ш								
	d	If liable to furnish other audit report u	ındar tha Incon	no-tov Act	mention the date	of furnishing of the and	it report? (DD/MM/					
AUDIT INFORMATION	u	YYYY) (Please see Instruction 6(ii))	muci the meon	пс-шх лсц	mention the date	of furnishing of the aud	it report. (DD/MM)					
Ξ	Sl.	Audited Section			Date of Audit	(DD/MM/YYYY)	_					
	No.				Dute of Hudit							
	e	If liable to audit under any Act other t	han the Income	e-tax Act. m	nention the Act. se	ection and date of furnis	hing the audit					
		report?	une meetin			contract date of fulling						
	Sl.		ction			Date of Audit (DD/MM	(YYYYY)					
	No.			(DD/1/11)	/							

		5/ MEMBERS / I							D/DOT/T		137
		there was any ch								case of	No
		d cooperative bar	-	of Managing C	ommitte						
SI. No.	Namo	e of the Partner/n	nember			Admitte	d/Retired	Date of advertirement		Percenta of share determin	(if
			D/D 07 4 1								
		ember of the AOI ention the percei			mnony i	n the AOI	D/ROI				
1		total income of a	-	_				h association	n or body)		
		maximum amou							i or body)		
		ars of persons wh							ficiary in t	he trust o	n 31st day
1		016 or date of dis	_						·		•
S.No.			Name and addre	ess		Percent	PAN	Designated	Status	Rate of	Remuner
	Name	Address	City	State	Pin Code	age of share (if deter		Partner Identifi cation	(see instruction no. 6(iii))		ation paid/ payable
						minate)		Number, in case partner in LLP			
1		18/A,MAYFAIR ROAD,3RD FLO OR,	KOLKATA	WEST BENG AL	700019		AFNPM46 09M	00267718	Individual	0	0
2	KUM AR V ARD HAN PAT ODIA	5F/2,NEW ROAD,	KOLKATA	WEST BENG AL	700027	50	AIAPP610 8J	00363455	Individual	0	0
F. To		ed in case of pers	sons referred to	in section 160(1)(iii) or	(iv)					
		nether shares of t				<u> </u>					
	2. WI	nether the person	referred in sect	ion 160(1)(iv)	has Busir	ness Incon	ne?		-		
		nether the person									
		it of any depende									
	4. If l	ooth the response						-	_	T	_
		i. Whether all th							1		
		ii. Whether the						ist declared	by any		
	-	person by will an iii. Whether the						r the evelue	ivo		
		benefit of relativ		-					116		
		iv. Whether the							tuity		
		fund,pension fur									
		profession exclu									

NATURE OF BUSINESS	Nature of business or profession, if more the main activities/ products	an one business or pro	fession indicate the three	
S.No.	Code [Please see instruction No.7(i)]	Trade1	Trade2	Trade3
1	0403-Property Developers			
2	0404-Builders-Others			

Part A	-BS				SHEET AS ON 31ST DAY OF MARCH, 2016 (fill items A a	nd B	in a case where regular	books	of accounts are
					otherwise fill item C)				
	A				funds				
	1	+			nembers' fund				1750000
s s		a			s' / members' capital			a	1750000
SOURCES OF FUNDS		b			s and Surplus	1.	0		
SZ			i		valuation Reserve	bi	0		
E E			ii	-	pital Reserve	bii	0		
%			iii		tutory Reserve	biii	0		
J ₂ C			iv	1 -	y other Reserve	biv	0		
			v		dit balance of Profit and loss account	bv	0		
			vi	1	al (bi + bii + biii + biv + bv)			bvi	0
		c			artners'/ members' fund (a + bvi)			1c	1750000
	2	Loan funds a Secured loans							
		a							
			i		reign Currency Loans	ai	0		
			ii	Ruj	pee Loans				
				A	From Banks	iiA	20098383		
				В	From others	iiB	0		
				C	Total (iiA + iiB)	iiC	20098383		
			iii	Tot	al secured loans (ai + iiC)			aiii	20098383
		b	Uns	secui	red loans (including deposits)				
			i	For	reign Currency Loans	bi	0		
			ii	Ruj	pee Loans		<u> </u>		
				A	From Banks	iiA	0		
				В	From persons specified in section 40A(2)(b) of the I. T. Act	iiB	0		
				C	From others	iiC	11030983		
					Total Rupee Loans (iiA + iiB + iiC)	iiD	11030983		
			iii		al unsecured loans (bi + iiD)	ш		biii	11030983
		c			pan Funds (aiii + biii)			2c	31129366
	3	_			•			3	0
	4					3			
	-	i From persons specified in section 40A(2)(b) of the I. T. Act i		0					
		ii			thers	ii	17966927		
		iii			dvances (i + ii)	111	17700727	4iii	17966927
	5				, , ,			5	50846293
		Sources of funds (1c + 2c +3 + 4iii)						3	30840293
	B 1	Application of funds Fixed assets							
	1						232621		
		a					41868		
		b			ation	1b			
		c			ck (a - b)	1c	190753		
		d	_		work-in-progress	1d	0		100752
		e			c + 1d)			1e	190753
DS	2	Inv	estm						
<u> </u>		a		_	rm investments	1 .			
토			i		estment in property	ai	0		
OF			ii	_	uity instruments				
Z					Listed equities	iiA	0		
2				В	Unlisted equities	iiB	0		
AT				C	Total	iiC	0		
APPLICATION OF FUNDS			iii	Pre	ference shares	iii	0		
PL			iv	Gov	vernment or trust securities	iv	0		
AP			v	Del	penture or bonds	v	0		
٦			vi		tual funds	vi	0		
				Oth		vii	0		
					al Long-term investments (i + iiC + iii + iv + v + vi + vii)	1	1	aviii	0
		b		1	erm investments				
		_	i		uity instruments				
			-		Listed equities	iA	0		
	İ	1	1	1.3	Libra equition	** *	1		

iB

В

Unlisted equities

			C Total	iC	()	
		ii	Preference shares	ii	0		
			Government or trust securities	iii	(
			Debenture or bonds	iv	(
			Mutual funds	v	C		
			Others	vi	C		
			Total Short-term investments (iC + ii + iii + iv + v + vi)	bvii	0		
,	c		al investments (aviii + bvii)			2c	0
3	Cur	rent	assets, loans and advances				
	a	Cur	rent assets				
		i	Inventories				
			A Raw materials	iA	C)	
			B Work-in-progress	iB	62821338	3	
			C Finished goods	iC	C		
			D Stock-in-trade (in respect of goods acquired for trading)	iD	C)	
			E Stores/consumables including packing material	iE	C		
			F Loose tools	iF	C		
			G Others	iG	C)	
			H Total ($iA + iB + iC + iD + iE + iF + iG$)			iH	62821338
		ii	Sundry Debtors				
			A Outstanding for more than one year	iiA	C		
			B Others	iiB	C)	
			C Total Sundry Debtors			iiC	0
		iii	Cash and bank balances				
			A Balance with banks	iiiA	1411769		
			B Cash-in-hand	iiiB	1853		
			C Others	iiiC	C		
			D Total Cash and cash equivalents (iiiA + iiiB + iiiC)			iiiD	1413622
			Other Current Assets			aiv	41898276
	1.	V	Total current assets (iH +iiC + iiiD + aiv)	av	106133236		
,	b	Loa i	ns and advances Advances recoverable in cash or in kind or for value to be	bi		,	
		1	received	DI			
		ii	Deposits, loans and advances to corporate and others	bii)	
			Balance with Revenue Authorities	biii	C		
		iv	Total (bi + bii + biii)	~		biv	0
			Loans and advances included in biv which is				
			a for the purpose of business or profession	va	C		
			b not for the purpose of business or profession	vb	C)	
	c	Tota	al (av + biv)			3c	106133236
	d	Cur	rent liabilities and provisions				
		i	Current liabilities				
			A Sundry Creditors				
			1 Outstanding for more than one year	A1			
			2 Others	A2	4600528		
			3 Total (1 + 2)	A3	4600528	3	
			B Liability for leased assets	iB	C		
			C Interest Accrued and due on borrowings	iC	C)	
			D Interest accrued but not due on borrowings	iD	0)	
			E Income received in advance	iE	50077146		
			F Other payables	iF	50877168		55 177 (0)
		::	G Total $(A3 + iB + iC + iD + iE + iF)$			iG	55477696
		ii	Provisions A Provision for Income Toy	22 A			
			A Provision for Income Tax P Provision for Weelth Tax	iiA iiB			
			 B Provision for Wealth Tax C Provision for Leave encashment/Superannuation/Gratuity 	iiC		, ,	
			C Provision for Leave encashment/Superannuation/GratuityD Other Provisions	iiD			
		E Total (iiA + iiB + iiC + iiD)					0
		iii	Total (iE + iiE)			iiE diii	55477696
	e		current assets (3c - diii)			3e	50655540
	·	1100	current assess (se - um)			50	33333340

	4	a	Mis	cellaneous expenditure not written off or adjusted	4a	()	
		b		erred tax asset)			
		С		it balance in Profit and loss account/ accumulated balance	4c	(j	
		d		al (4a + 4b + 4c)			4d	0
	5	Tot	al, aj	-	5	50846293		
L	C	In a	case	e where regular books of account of business or profession are no	mai	ntained, furnish the		
		follo	owin	g information as on 31st day of March, 2016, in respect of busines	s or]	profession		
SE		1		ount of total sundry debtors		-	C1	0
CASE		2		ount of total sundry creditors			C2	0
NO ACCOUNT CASE		3		ount of total stock-in-trade			C3	0
Ž		4	Am	ount of the cash balance			C4	0
Part A-	P& 1	L	Pro	fit and Loss Account for the financial year 2015-16 (fill items 1 to	52 in	a case where regular b	ooks o	of accounts are
				ntained, otherwise fill item 53)				
	1	Rev		e from operations				
		A	Sale	es/ Gross receipts of business (net of returns and refunds and duty	or ta	ax, if any)		
			i	Sale of goods	i	()	
				Sale of services	ii	()	
			iii	Other operating revenues (specify nature and amount)				
				c Total	iiic		0	
				Total (i + ii + iiic)			Aiv	0
		В		ies, taxes and cess, received or receivable, in respect of goods and	ices sold or supplied			
L			i	Union Excise duties	1	()	
N				Service tax	ii)	
$\tilde{\mathcal{O}}$				VAT/ Sales tax	iii)	
CC				Any other duty, tax and cess	iv	(D	
SA		C	V	Total (i + ii + iii + iv) al Revenue from operations (Aiv + Bv)			Bv 1C	0
TO PROFIT AND LOSS ACCOUNT	2	C		acome		-	10	0
) L		i	Ren		i			
N		ii		nmission	ii			
T A				idend income	iii			
FI				erest income	iv	()	
RO		v		fit on sale of fixed assets	v			
) P				fit on sale of investment being securities chargeable to Securities	vi	()	
				nsaction Tax (STT)				
TS		vii	Pro	fit on sale of other investment	vii	(Ō	
CREDIT		viii	Pro	fit on account of currency fluctuation	viii	(Ō	
œ		ix	Agr	iculture income	ix	(Ō	
)		X	Any	other income (specify nature and amount)				
			c	Total	xc		0	
				al of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xc)$	2xi	(
	3	Clo		Stock				
		i		v material	3i	()	
		ii		rk-in-progress	3ii	62821338	3	
				shed goods	3iii	()	
		T-4	-1 (2)				13.	62921229

62821338

3iv 4

Total (3i + 3ii + 3iii)

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

5	Оре				
	i	Raw material	5i (Ō	
	ii	Work-in-progress	5ii 27083924	1	
	iii	Finished goods	5iii (Ō	
	Tota	al (5i + 5ii + 5iii)		5iv	27083924
6	Pur	chases (net of refunds and duty or tax, if any)	6	0	
7	Dut	ies and taxes, paid or payable, in respect of goods and services purch	ased		
	i	Custom duty	7i (Ō	
	ii	Counter vailing duty	7ii (Ō	
		Special additional duty	7iii (Ō	
	iv	Union excise duty	7iv (Ō	
	v	Service tax	7v (Ō	
	vi	VAT/ Sales tax	7vi ()	
		Any other tax, paid or payable	7vii)	
		Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)		7viii	0
8	Frei	<u> </u>		8	0
9		sumption of stores and spare parts		9	10559224
10	Pow	ver and fuel		10	1081419
11	Ren			11	0
12	_	airs to building		12	0
13	_	airs to machinery		13	0
14	Con	npensation to employees			
	i	Salaries and wages	14i 2079913	3	
		Bonus	14ii)	
	1	Reimbursement of medical expenses	14iii ()	
	iv	Leave encashment	14iv)	
	v	Leave travel benefits	14v)	
		Contribution to approved superannuation fund	14vi ()	
	1	Contribution to recognised provident fund	14vii 22869	9	
	viii	Contribution to recognised gratuity fund	14viii)	
	ix	Contribution to any other fund	14ix)	
	X	Any other benefit to employees in respect of which an expenditure has been incurred	14x)	
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x)	vi + 14vii + 14viii + 14ix +	14xi	2102782
	vii	Whether any compensation, included in 14xi, paid to non-residents	xiia	J	
	2411	If Yes, amount paid to non-residents)	
15	Insi	irance			
		Medical Insurance	15i)	
		Life Insurance	15ii (
		Keyman's Insurance	15iii (
		Other Insurance including factory, office, car, goods, etc.	15iv ()	
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	1-2-1	15v	0
16		rkmen and staff welfare expenses		16	3666
17		ertainment		17	0
18		pitality		18	0
19		ference		19	0
20		es promotion including publicity (other than advertisement)		20	140170
21	Adv	21	2972201		
22	Con				
	i	Paid outside India, or paid in India to a non-resident other than a	i	<u> </u>	
		company or a foreign company			
	ii	To others	ii 307432	2	
		Total (i + ii)	<u> </u>	22iii	307432
23		ralty			
	i	Paid outside India, or paid in India to a non-resident other than a	i	Ō	
		company or a foreign company			
	ii	Ō			
	iii	Total (i + ii)	, ,	23iii	0
24	Pro	fessional / Consultancy fees / Fee for technical services			
		·			

	i Paid outside India, or paid in India to a non-resident other than a	i	(
	company or a foreign company	1			
	ii To others	ii	986676	5	
	iii Total (i + ii)		L	24iii	986676
25	Hotel, boarding and Lodging			25	0
26	Traveling expenses other than on foreign traveling			26	0
27	Foreign travelling expenses			27	0
28	Conveyance expenses			28	32452
29	Telephone expenses			29	27566
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 Donation	1'	•	35	0
36	Rates and taxes, paid or payable to Government or any local body (excl		axes on income)	3	
	1 Union excise duty	36i) \	
	ii Service tax iii VAT/ Sales tax	36ii 36ii	() 1	
		36iv) 1	
	A LOND	36v	206332	5	
	v Any other rate, tax, duty or cess incl STT and CTT vi Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v		200332	36vi	206332
37	Audit fee	,		37	8625
38	Salary/Remuneration to Partners of the firm (total of col. (8) of item E of	Partne	or's/Memhers	38	0025
30	information under Part A-Gen)	1 arm	or symemoers	30	
39	Other expenses(specify nature and amount)				
	1 BANK CHARGES	1	21298		
	2 CIVIL MATERIAL	2	3561624	+	
	3 CIVIL CONSTRUCTION WORK	3	4043548		
	4 DESIGN CHARGES	4	351750	+	
	5 FILING FEES	5	2676		
	6 GENERAL EXPENSES	6	17700		
	7 HIRE CHARGES	7	31001	+	
	8 LOAN PROCESSING CHARGES	8	1400000		
	9 MISC PURCHASES	9	138285		
	10 PILE JOB CHARGES	10	1107601		
	11 POSTAGE AND STAMPS	11	18150		
	12 PENALTY ON SERVICE TAX	12	1000		
	13 PRINTING AND STATIONERY	13	815		
	14 RATE DIFFRENCE	14	158		
	15 REPAIR AND MAINTENANCE	15	6500		
	16 SANCTION FEE	16	5980632		
	17 SANITARY AND PLUMBING	17	32685		
	18 SECURITY CHARGES	18	171212	4	
	19 SURVEY CHARGES	19	7500		
-	20 TESTING CHARGES	20	6863	20:::	1,000000
40	iii Total		-f.D- 11-11	39111	16900998
40	Bad debts (specify PAN of the person, if available, for whom Bad Debt for a claimed and amount)	ımount	of Rs. 1 lakn or more is		
	PAN	A m	ount		
	iv Others (more than Rs. 1 lakh) where PAN is not available	40iv		0	
	v Others (amounts less than Rs. 1 lakh)	401v		ď	
	vi Total Bad Debt (40i + 40ii + 40ii + 40iv + 40v)	401	'	40vi	
41	Provision for bad and doubtful debts			41	
42	Other provisions		-	42	0
43	Profit before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8to$	13 + 14	4xi + 15y + 16 to 21 +	43	407871
13	22 $iii + 23iii + 24iii + 25$ to $35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)]$	13 17	A 1 1 1 3 V 1 10 10 21 1	75	407071
44	Interest				
	i Paid outside India, or paid in India to a non-resident other than a c	ompan	v or a foreign company		
	a To Partners	ia	()	
Ţ					

		b	To others	ib			
		ii P	aid in India, or paid to a resident			-	
		a		iia		Ō	
		b	To others	iib	366003	3	
		iii T	otal (ia + ib + iia + iib)			44iii	366003
	45	Depre	ciation and amoritisation			45	41868
	46	Profit	before taxes (43 – 44iii – 45)			46	0
S	4 7		sion for current tax			47	0
Ž	48 49	Provis	sion for Deferred Tax and deferred liability			48	0
SIC	49		after tax (46 - 47 - 48)			49	0
ON N	≨ 50		ce brought forward from previous year			50	0
RO A	<u>5</u> 1		nt available for appropriation (49 + 50)			51	0
ΚP	≥ 52		ferred to reserves and surplus			52	0
TAX PROVISIONS AND	50 51 52 52 53		ce carried to balance sheet in partner's account (51 –52)			53	O
Ţ	54		ase where regular books of account of business or profession are no				
NO ACCOUNT CASE			ing information for previous year 2015-16 in respect of business or	· profe	ssion		
CASE			ross receipts			54a	0
$\mathcal{C}_{\mathcal{C}}$			ross profit			54b	0
0			xpenses			54c	0
		54d N	et profit			54d	0
Part A	1	Me	ner Information (optional in a case not liable for audit under section a thod of accounting employed in the previous year	44AB)		ERC	
	2		here any change in method of accounting		No		
	3		ect on the profit because of deviation, if any, as per Income Compu		Disclosure 3		U
	4		ndards notified under section 145(2) [column 11(iii) of Schedule IC thod of valuation of closing stock employed in the previous year	שעע			
	4	a	Raw Material (if at cost or market rates whichever is less write 1,	if at c	ost write 2, if at		1
		b	market rate write 3) Finished goods (if at cost or market rates whichever is less write 1 market rate write 3)	, if at	cost write 2, if at		1
		c	Is there any change in stock valuation method		No		
		d	Effect on the profit or loss because of deviation, if any, from the n	nethod			0
		"	prescribed under section 145A				
	5	Am	ounts not credited to the profit and loss account, being -				
7		a	,	5a	0		
<u> </u>		b	the proforma credits, drawbacks, refund of duty of customs or	5b	0		
AT			excise or service tax, or refund of sales tax or value added tax,				
X			where such credits, drawbacks or refunds are admitted as due				
OF			by the authorities concerned				
Ę		c		5c	0		
OTHER INFORMATION		d		5d	0		
HE		e		5e	0		
)TI		f	Total of amounts not credited to profit and loss account (5a+5b+5				0
J	6		ounts debited to the profit and loss account, to the extent disallows non-fulfilment of condition specified in relevant clauses-	able ur	nder section 36 due		
		a	Premium paid for insurance against risk of damage or	6a	0		

6b

6c

6e 6f

destruction of stocks or store[36(1)(i)]

as profits or dividend[36(1)(ii)].

(ib)]

(iv)]

d

f

Premium paid for insurance on the health of employees[36(1)

services rendered, where such sum was otherwise payable to him

Amount of contributions to a recognised provident fund [36(1)

Any amount of interest paid in respect of borrowed capital[36(1) 6d

Any sum paid to an employee as bonus or commission for

Amount of discount on a zero-coupon bond [36(1)(iiia)]

	g	Amo	ount of contributions to an approved superannuation fund	6g	0	
	5	l	l)(iv)]	ပန် 		
	h		ount of contribution to a pension scheme referred to in	6h	0	
		secti	on 80CCD [36(1)(iva)]			
	i		ount of contributions to an approved gratuity fund $[36(1)(v)]$	6i	0	
	j		ount of contributions to any other fund	6j	0	
	k		sum received from employees as contribution to any	6k	0	
			rident fund or superannuation fund or any fund set up			
		l	er ESI Act or any other fund for the welfare of employees to extent not credited to the employees account on or before the			
		l	date [36(1)(va)]			
	1		ount of bad and doubtful debts [36(1)(vii)]	6l	0	
	m		vision for bad and doubtful debts [36(1)(viia)]	6m	0	
	n		ount transferred to any special reserve [36(1)(viii)]	6n	0	
	0		enditure for the purposes of promoting family planning	60	0	
		amo	ngst employees [36(1)(ix)]			
	p	l	ount of securities transaction paid in respect of transaction	6p	0	
			curities if such income is not included in business income			
			1)(xv)]			
	q	_	enditure for purchase of sugarcane in excess of the	6q	0	
			ernment approved price [36(1)(xvii)]	(0	
	r		other disallowance Il amount disallowable under section 36 (total of 6a to 6r)	6r	Ü	6 a 0
	s t		l number of employees employed by the company (mandator	ry in c		6s 0
	ι		gnized Provident Fund)	ı y m c	ase the company has	
		i	deployed in India	i	0	
		ii	deployed outside India	ii	0	
		iii	Total	iii	0	
7	Am	ounts	s debited to the profit and loss account, to the extent disallow	able u	nder section 37	
	a	_	enditure of capital nature[37(1)]	7a	0	
	b		enditure of personal nature[37(1)]	7 b	0	
	c	_	enditure laid out or expended wholly and exclusively NOT	7c	0	
			he purpose of business or profession [37(1)]			
	d	_	enditure on advertisement in any souvenir, brochure, tract,	7d	0	
	0		phlet or the like, published by a political party [37(2B)] enditure by way of penalty or fine for violation of any law	7e	0	
	e		he time being in force	76	ď	
	f		other penalty or fine	7f	0	
	g	_	enditure incurred for any purpose which is an offence or	7g	0	
	8		ch is prohibited by law			
	h		ount of any liability of a contingent nature	7h	0	
	i	Any	other amount not allowable under section 37	7i	0	
	j		l amount disallowable under section 37(total of 7a to 7i)			7j 0
8	A	Amo	ounts debited to the profit and loss account, to the extent disa			
		a	Amount disallowable under section 40 (a)(i), on account of	Aa	0	
		1.	non-compliance with the provisions of Chapter XVII-B	A 1.	0	
		b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0	
		С	Amount disallowable under section 40(a)(iii) on account of	Ac	0	
			non-compliance with the provisions of Chapter XVII-B	At	Ŭ	
		d	Amount of tax or rate levied or assessed on the basis of	Ad	0	
		-	profits[40(a)(ii)]			
		e	Amount paid as wealth tax[40(a)(iia)]	Ae	0	
		f	Amount paid by way of royalty, license fee, service fee etc.	Af	0	
			as per section 40(a)(iib)			
		g	Amount of interest, salary, bonus, commission or	Ag	0	
		1.	remuneration paid to any partner or member[40(b)]	A 1		
		h :	Any other disallowance	Ah	0	OA:
	В	Δην	Total amount disallowable under section 40(total of Aa to A amount disallowed under section 40 in any preceding previous preceding previous and the section 40 in any preceding previous preceding previous preceding previous preceding previous preceding previous preceding previous previous preceding previous preceding previous preceding previous previous preceding previous preceding previous previo			8Ai 0 8B 0
	ים		ng the previous year	us yea	ii but anowable	0
			L	.,		

9	Ar	nounts debited to the profit and loss account, to the extent disallow	able 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	9b	0
		account payee bank draft disallowable under section 40A(3) -		
		100% disallowable		
	c	Provision for payment of gratuity [40A(7)]	9c	0
	d	Any sum paid by the assessee as an employer for setting up or	9d	0
		as contribution to any fund, trust, company, AOP, or BOI or		
		society or any other institution [40A(9)]		
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A		9f 0
10		ny amount disallowed under section 43B in any preceding previous	year but allowable during	
		e previous year	10	
	a	Any sum in the nature of tax, duty, cess or fee under any law	104	$\frac{0}{2}$
	b	Any sum payable by way of contribution to any provident fund	10b	0
		or superannuation fund or gratuity fund or any other fund for		
		the welfare of employees Any sum payable to an employee as bonus or commission for	100	
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	U
	d	Any sum payable as interest on any loan or borrowing from any	104	0
	u	public financial institution or a State financial corporation or a	Tou	
		State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any	10e	0
		scheduled bank		
	f	Any sum payable towards leave encashment	10f	0
	g	Total amount allowable under section 43B (total of 10a to 10f)	 -	10g 0
11		ny amount debited to profit and loss account of the previous year b	ut disallowable under	
		etion 43B:-		
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	Ō
	b	Any sum payable by way of contribution to any provident fund	11b	0
		or superannuation fund or gratuity fund or any other fund for		
		the welfare of employees		
	c	Any sum payable to an employee as bonus or commission for	11c	0
		services rendered		
	d	Any sum payable as interest on any loan or borrowing from any	11d	0
		public financial institution or a State financial corporation or a		
		State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any	11e	0
		scheduled bank	110	
	f	Any sum payable towards leave encashment	111	0
10	g	Total amount disallowable under Section 43B(total of 11a to 11f)	 	11g 0
12	_	mount of credit outstanding in the accounts in respect of	120	
	a	Union Excise Duty	12a	
	b	Service tax	12b	
	C	VAT/sales tax	12c	
	d	Any other tax	12d	120
12	e	Total amount outstanding (total of 12a to 12d)	22 A C	12e 0
13		mounts deemed to be profits and gains under section 33AB or 33AI	DA OF SSAC	13 0 14 0
	Ar	ny amount of profit chargeable to tax under section 41		14 0
14	- 1	nount of income an expanditure of mice nowice described and debited	to the profit and less	15
15	Ar	nount of income or expenditure of prior period credited or debited count (net)	to the profit and loss	15 0

Part A	A – QD	Quantitative detail	s (optional in a ca	ase not liable for	audit under secti	on 44AB)	
(a)	In the case of a trading	concern					
Item N	Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
1		2	3	4	5	6	7
(b)	In the case of a manufa	cturing concern - R	aw Materials				

Item 1	Name		Unit of	One	ening stock	Purcl	hases	Consumpt	tion	Sales	Clos	sing stock	Yiel	<u></u>	Percent	tage	Shortage/
110111	Name			Opc	Illig Stock	1					Closi	illg stock		ished	of yield	_	excess, if
		previous previous year the Prod								or yiera	*						
		year previous year previous year						aucis			any						
						ytai				1-							
1		2	,	3		4		5	'	year 6	7		8		9		10
(c)	Finis		z products/ F		roducts	<u> </u>		3		0			0		7		10
	Name		Unit	Jy-pr	Opening st	tock	nurch	nase during	71115	antity	52	les during	a the	Closing	etock	She	rtage/
116111 1	Name)IIIt		Opening a	luca	1 -	-	_	anuty mufactured		nes during revious ye	_	Closing	SIUCK		ess, if any
							year	Cvious		ring the	P.	evious je	aı			EACC	255, II ally
							year	,	1	evious year							
1		2	,		3		4		5	Vious year	6			7		8	
1			-		3			!				-					
Dart	Q TT	Con	nputation o	of tot	al income												
ranci	1				e property(4	a of Sc	hadula	UD) (onter	nil i	if loss)					1		
ľ	2				com business				rii ij	/ toss)					1		
ľ	<u>-</u>	1 101			ins from bus				ative	huginegg a	nd 2i				ñ		
ŀ	'	1			ness (A36 of						ilu 21						
ŀ	'	ii			ins from spec						2ii				ō		
ŀ	'	111			i ns irom spe is and carry t					leaute-Di)	411	1		U			
ŀ	'	:::			<u>*</u>					11 - DD)	2:	••			0		
ľ	'	iii			ins from spec					lule-BP)	2ii	1		U			
ľ	'	•			ss and carry t					. 1	G 1	- CVI A	1		2:		
ŀ		iv Total (2i + 2ii +2iii)(enter nil,if loss and carry this figure to loss to Schedule CYLA) Capital gains							2iv		O						
ŀ	3	Capital gains															
ŀ	'	a	Short ter			- 04	/ -								-		
ŀ	'				rm chargeab)		
ŀ	'				rm chargeal						-)		
ŀ	'				erm chargeal	ble at	applica	able rate (7)	iv of	item E of	3a	aiii	_				
!				edule	,						4						
ľ	'				ort-term (3a							aiv)		
ŀ	'	b		_	m chargeab				•						j		
!	'				m chargeab					:hedule CG)) 3h	bii		(j		
!	'				ng Term (3b)		3h	biii		0	J		
1	'	c			gains (3aiv +	- 3biii)	(enter	nil if loss)							3c		0
ME	4	1	ome from o														
		a			other than f						ses 4a	1			Ĵ		
TOTAL INCC	'		and incor	me ch	hargeable to	tax at	ı specia	ıl rate(1i of	Scho	edule OS)							
LI	'		(enter nil														
[A]	'	b	Income c	harge	eable to tax	at spe	cial ra	te (Ifiv of So	ched	lule OS)	4b	,			Ō		
Į.	'	c	from own	ning r	race horses(.	$\overline{3c \text{ of } S}$	Schedul	e OS) (enter	r nil	if loss)	4c	:			j		
I	'	d	Total (4a							<u></u>					4d		0
ŀ	5	Tota	al (1 + 2iv -	+ 3c -	+ 4d)										5		0
ľ	6	Loss	ses of curr	ent y	ear to be set	t off aş	gainst 5	(total of 2x	ciii,3	xiii and 4xi	ii of S	chedule (YLA)	,	6		0
ŀ	7				ff current ye										7		0
ŀ	8				osses to be se									BFLA)	8		0
l	9				e (7 – 8)(also										9		0
1	10				to tax at spe						inclu	ded in 9			10		0
ŀ	11														11		0
I	12																
I		a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto 12a								ō							
I	'	(9-10)]															
I	1	b		f Cha	apter VI-A [2 of Sc	hodule	VI-A and li	imite	d unto	12)h			0		
ŀ	'		(9-10-2iii		pier vi.i.	4 Uj 5.	Heum	V1-11 Will	/IIIIC.	и ирго		"					
ŀ	'	c	,	, -	2b)[limited up	+a (Q-	10)]								12c		0
I	13					210 (>	10)]								13		0
ŀ	14																
1											, ,				14		0
ŀ	15				come/ any of								-	77.	15		
I	16	Aggregate income $(13 - 14 + 15)$ [applicable if $(13-14)$ exceeds maximum amount not chargeable								able to	16		0				
ŀ	<u></u> '	tax]				- 1					,				 _ 		
	17	Loss	ses of curr	ent ye	ear to be car	rried f	orward	d (total of xi	i of S	Schedule CF	L				17		0

art I	B - TTI	Computation of tax liability	on total income				
	1	a Tax Payable on deemed	total Income under section 115JC (4 of Sch	edule A	MT)	a	
		b Surcharge on (a) above	(applicable if 3 of schedule AMT exceeds 1	crore)		b	
		c Education Cess, includi	ng secondary and higher education cess on	1a+1b al	oove	С	
		d Total Tax Payable on d	eemed total income (1a+1b+1c)			d	
	2	Tax payable on total income					
		a Tax at normal rates on	16 of Part B-TI	2a		0	
		b Tax at special rates (tot	al of col. (ii) of Schedule-SI)	2b		0	
		c Rebate on agricultural	income [applicable if (13-14) of Part B-TI	2c		0	
		exceeds maximum amo	unt not chargeable to tax]				
_		d Tax Payable on total in			,	2d	
Ę			cable if 13 of Part B-TI exceeds 1 crore)			2e	
BII		f Education Cess, includi	ng secondary and higher education cess on	$\overline{(2d + 2e)}$)	2f	
I		g Gross tax liability (2d +	2e + 2f		·	2g	
ζΓ	3	Gross tax payable (higher of	1d or 2g)			3	
Ĭ.	4	Credit under section 115JD	of tax paid in earlier years (applicable if 2g i	s more t	han 1d) (5 of	4	
Ł		Schedule AMTC)	• • • • • • • • • • • • • • • • • • • •				
Ō	5	Tax payable after credit und	er section 115JD (3 - 4)	,		5	
COMPUTATION OF TAX LIABILITY	6	Tax relief			-		
Ĭ		a Section 90/90A (2 of Scl	nedule TR)	6a		0	
ΓA		b Section 91(3 of Schedul	e TR)	6b		0	
PŪ		c Total (6a + 6b) (enter z			J	6c	
2	7	Net tax liability (5 - 6c)				7	
9	8	Interest payable			-		
			g the return (section 234A)	8a		0	
			of advance tax (section 234B)	8b		0	
		c For deferment of advan		8c		0	
		d Total Interest Payable (*		J.	8d	
	9	Aggregate liability (7 + 8d)	,		-	9	
	10	Taxes Paid			-		
BANK DETAILS		a Advance Tax (from Sch	edule-IT)	10a		0	
		b TDS (Total of column 8		10b		0	
		c TCS (Total of column 7		10c		0	
		d Self Assessment Tax (fr		10d		0	
		e Total Taxes Paid (10a+				10e	
	11		s greater than 10e, else enter 0)		_	11	
H	12		n 9) (refund, if any, will be directly credited	into the	bank account)	12	
3. D			dia at any time during the previous year (exa				
			accounts held by you at any time during th				2
ссои		01 54 711gs 4114 6411 6114 84111	accounts note of for at any time during in	P10,100	us j cuiz (errermann	8 40 1 1141111	
		unt in which refund, if any, s	hall be credited			_	
		e of the bank	Name of the Bank	Accou	nt Number	Bank A	count Type
	DIB0008		Indian Bank	607200		Current	
		k account details					
		e of the bank	Name of the Bank	Accou	nt Number	Bank A	ccount Type
	KKBK00		Kotak Mahindra Bank	641170		Current	JPC
		at any time during the previou		1		14	NO
	-		ary or otherwise, any asset (including financ	ial intere	est in anv entity)		
		outside India or	J		unij viivitj)		
		signing authority in any acco	414-14-1-T32				

18

18

Deemed total income under section 115JC (3 of Schedule AMT)

VERIFICATION

I, KUMAR VARDHAN PATODIA, son/ daughter of HARSH VARDHAN PATODIA, holding permanent account number AI APP6108J, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance

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

(iii) have income from any source outside India?

with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2016-17.

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

Place KOLKATA Date 12/03/2018

Schedule HP Detail	s of	Income from	House Prop	ertv
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1	Inco	me under the head "Income from house property"		
	A	Rent of earlier years realized under section 25A/AA	A	
		Arrears of rent received during the year under section 25B after deducting 30%	В	
	C	Total $(A + B + Total of (j) for all properties above)$	C	

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

Scile	uule .	D) (Com	putau	on or	шсош	e mom	Dusi	ness of	proi	ession	
	Δ	From	hugi	ness of	r nro	fession	other	than	specul	ative	husines	•

From business or profession other than speculative business and specified business 1 Profit before tax as per profit and loss account (item 46 & 544 of Part A-P & L) 1 2 2 Net profit or loss from speculative business included in 1 (enter 2a 0 -ve sign in case of loss) 2 Net profit or Loss from Specified Business u/s 35AD included in 2b 0 1 (enter -ve sign in case of loss) 3 Income/ receipts credited to profit and loss account considered under other heads of income a House property 3a 0 0 0 0 0 0 0 0 0					come from business or profession	P Co
Net profit or loss from speculative business included in 1 (enter 2a						
	0	1	A-P & L)	f Part A	per profit and loss account (item 46 & 54d of	Pro
Net profit or Loss from Specified Business u/s 35AD included in 2b 1 (enter - ve sign in case of loss)		0	C	2a		
1 (enter -ve sign in case of loss)						
Nature Amount Amounts debited to the profit and loss account, to the extent Amounts debited to the profit and loss account, to the extent Amounts debited to the profit and loss account, to the extent Amounts debited to the profit and loss account, to the extent Amounts debited to the profit and loss account, to the extent Amounts debited to the profit and loss account, to the extent Amounts debited to the profit and loss account, to the extent Amounts debited to the profit and loss account, to the extent Amounts debited to the profit and loss account, to the extent Amounts debited to the profit and loss account, to the extent Amounts debited to the profit and loss account, to the extent Amounts debited to the profit and loss account, to the extent Amounts debited to the profit and loss account, to the extent		0	(2b		
a House property 3a 0 0 0 0 0 0 0 0 0						
b Capital gains 3b 0 c Other sources 3c 0 d Profit or loss included in 1, which is referred to in section 44AD/44AE/44B/44BB/44BB/44BB/44BB/44D/44DA/44DB/ Chapter-XII-G/ First Schedule of Income-tax Act 5 Income credited to Profit and Loss account (included in 1)which is exempt a Share of income from firm(s) 5a 0 c Any other exempt income(specify nature and amount)		mε	ther heads of incom	nder of		Inc
C Other sources 3c 0		0	(ty	a
A		0	(3b		b
A4AD/44AE/44B/44BBA/44BBA/44BBB/44D/44DA/44DB/ Chapter-XII-G/ First Schedule of Income-tax Act		0	(3c		c
Chapter-XII-G/ First Schedule of Income-tax Act Income credited to Profit and Loss account (included in 1)which is exempt a Share of income from firm(s) b Share of income from AOP/BOI c Any other exempt income(specify nature and amount) S.NO Nature Total Total Sc O d Total exempt income (5a + 5b + 5c) 5d O Expenses debited to profit and loss account considered under other heads of income A House Property B C Other sources Expenses debited to profit and loss account which relate to exempt income Expenses debited to profit and loss account which relate to 8 Expenses debited to profit and loss account which relate to 8 Expenses debited to profit and loss account which relate to 8 Expenses debited to profit and loss account which relate to 10 Expenses debited to profit and loss account which relate to 11 Expenses debited to profit and loss account which relate to 12 Expenses debited to profit and loss account which relate to 13 Expenses debited to profit and loss account which relate to 14 Expenses debited to profit and loss account 11 Depreciation allowable under section 32(1)(ii) and 32(1) Expenses debited to 15 Expenses debited to the profit and loss account 11 Depreciation allowable under section 32(1)(ii) and 32(1) Expenses debited to the profit and loss account, to the extent 15 Expenses debited to the profit and loss account, to the extent 15 Expenses debited to the profit and loss account, to the extent 15 Expenses debited to the profit and loss account, to the extent 15 Expenses debited to the profit and loss account, to the extent 15 Expenses debited to the profit and loss account, to the extent 15 Expenses debited to the profit and loss account, to the extent 15 Expenses debited to the profit and loss account, to the extent 15 Expenses debited to the profit and loss account, to the extent 15 Expenses debited to the profit and loss account, to the extent 15 Expenses debited to the profit and loss account, to the extent 15 Expenses debited to the profit and loss account, to the extent 15 Expenses de		0	C	4	led in 1, which is referred to in section	Pro
Solution Solution					BB/44BBA/44BBB/44D/44DA/44DB/	44
a Share of income from AOP/BOI b Share of income from AOP/BOI c Any other exempt income(specify nature and amount) S.NO Nature Total Total Total					rst Schedule of Income-tax Act	Ch
b Share of income from AOP/BOI c Any other exempt income(specify nature and amount) S.NO Nature Amount Total 5c 0 d Total exempt income (5a + 5b + 5c) 5d 0 6 Balance (1- 2a- 2b - 3a - 3b - 3c - 4 - 5d) 6 7 Expenses debited to profit and loss account considered under other heads of income a House Property 7a 0 b Capital gains 7b 0 c Other sources 7c 0 8 Expenses debited to profit and loss account which relate to 8 0 exempt income 9 Total (7a + 7b + 7c + 8) 9 0 10 Adjusted profit or loss (6+9) 10 11 Depreciation allowable under Income-tax Act i Depreciation allowable under section 32(1)(ii) and 32(1) 12i 41868 (iia) (column 6 of Schedule-DEP) ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) 12ii 13 14 Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of Part-OI) 15 Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 30 (8si of Part-OI)			npt	is exen	Profit and Loss account (included in 1)which	Inc
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S.NO Nature Amount Total 5c 0 0 0 0 0 0 0 0 0		0	(5b	ne from AOP/ BOI	b
Total					mpt income(specify nature and amount)	c
d Total exempt income (5a + 5b + 5c) 5d 0 Balance (1- 2a- 2b - 3a - 3b - 3c - 4 - 5d) 6 Balance (1- 2a- 2b - 3a - 3b - 3c - 4 - 5d) 6 Expenses debited to profit and loss account considered under other heads of income a House Property 7a 0 b Capital gains 7b 0 c Other sources 7c 0 Expenses debited to profit and loss account which relate to exempt income 9 Total (7a + 7b + 7c + 8) 9 0 10 Adjusted profit or loss (6+9) 10 11 Depreciation and amoritisation debited to profit and loss account 11 12 Depreciation allowable under Income-tax Act i Depreciation allowable under section 32(1)(ii) and 32(1) 12i 41868 (iia) (column 6 of Schedule-DEP) ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) 12iii 13 Profit or loss after adjustment for depreciation (10 + 11 - 12iii) 13 14 Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of Part-OI) 15 Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)					Amount	
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6 Balance (1-2a-2b-3a-3b-3c-4-5d) 6 Expenses debited to profit and loss account considered under other heads of income a House Property b Capital gains c Other sources 7c 0 Expenses debited to profit and loss account which relate to exempt income 9 Total (7a + 7b + 7c + 8) 9 0 10 Adjusted profit or loss (6+9) 11 Depreciation and amoritisation debited to profit and loss account 12 Depreciation allowable under Income-tax Act i Depreciation allowable under section 32(1)(ii) and 32(1) iii Depreciation allowable under section 32(1)(ii) (Make your own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) 13 Profit or loss after adjustment for depreciation (10 +11 - 12iii) 14 Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI) 15 Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)		0	(income (5a + 5b + 5c)	d
Expenses debited to profit and loss account considered under other heads of income a House Property 7a 0 b Capital gains 7b 0 c Other sources 7c 0 8 Expenses debited to profit and loss account which relate to 8 0 exempt income 9 Total (7a + 7b + 7c + 8) 9 0 10 Adjusted profit or loss (6+9) 10 11 Depreciation and amoritisation debited to profit and loss account 11 Depreciation allowable under Income-tax Act i Depreciation allowable under section 32(1)(ii) and 32(1) 12i 41868 (iia) (column 6 of Schedule-DEP) ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules) 12ii 13 Profit or loss after adjustment for depreciation (10 +11 - 12iii) 13 Amounts debited to the profit and loss account, to the extent 14 0 disallowable under section 37 (7j of Part-OI) 15 Amounts debited to the profit and loss account, to the extent 15 0 disallowable under section 37 (7j of Part-OI) 16 Amounts debited to the profit and loss account, to the extent 16 0 disallowable under section 40 (8Ai of Part-OI) 16 Amounts debited to the profit and loss account, to the extent 16 0 disallowable under section 40 (8Ai of Part-OI) 16 Amounts debited to the profit and loss account, to the extent 16 0	0	6	<u> </u>			Ba
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b Capital gains c Other sources 7c 0 8 Expenses debited to profit and loss account which relate to exempt income 9 Total (7a + 7b + 7c + 8) 9 0 10 Adjusted profit or loss (6+9) 11 Depreciation and amoritisation debited to profit and loss account 11 Depreciation allowable under Income-tax Act i Depreciation allowable under section 32(1)(ii) and 32(1) iii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) 13 Profit or loss after adjustment for depreciation (10 +11 - 12iii) 14 Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI) 15 Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)		0	Υ			
c Other sources 7c 0 8 Expenses debited to profit and loss account which relate to exempt income 9 Total (7a + 7b + 7c + 8) 9 0 10 Adjusted profit or loss (6+9) 10 11 Depreciation and amoritisation debited to profit and loss account 11 12 Depreciation allowable under Income-tax Act i Depreciation allowable under section 32(1)(ii) and 32(1) 12i 41868 (iia) (column 6 of Schedule-DEP) ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) 12iii 13 Profit or loss after adjustment for depreciation (10 +11 - 12iii) 13 14 Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI) 15 Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)		0	(- 0	
Expenses debited to profit and loss account which relate to exempt income Total (7a + 7b + 7c + 8) Total (7a + 7b + 7c + 8) Adjusted profit or loss (6+9) Depreciation and amoritisation debited to profit and loss account Depreciation allowable under Income-tax Act Depreciation allowable under section 32(1)(ii) and 32(1) (iia) (column 6 of Schedule-DEP) Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules) III Profit or loss after adjustment for depreciation (10 +11 - 12iii) Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)		0	(-
exempt income 9 Total (7a + 7b + 7c + 8) 9 0 10 Adjusted profit or loss (6+9) 11 Depreciation and amoritisation debited to profit and loss account 11 Depreciation allowable under Income-tax Act i Depreciation allowable under section 32(1)(ii) and 32(1) iii Depreciation allowable under section 32(1)(ii) (Make your own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) 13 Profit or loss after adjustment for depreciation (10 +11 - 12iii) 14 Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI) 15 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)		0				
Total (7a + 7b + 7c + 8) 10 Adjusted profit or loss (6+9) 11 Depreciation and amoritisation debited to profit and loss account 11 Depreciation allowable under Income-tax Act i Depreciation allowable under section 32(1)(ii) and 32(1) (iia) (column 6 of Schedule-DEP) ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) 13 Profit or loss after adjustment for depreciation (10 +11 - 12iii) 14 Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of Part-OI) 15 Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)					profit and loss account which relate to	
10 Adjusted profit or loss (6+9) 11 Depreciation and amoritisation debited to profit and loss account 11 Depreciation allowable under Income-tax Act 1 Depreciation allowable under section 32(1)(ii) and 32(1) 12i		0	(9	+ 8)	
Depreciation and amoritisation debited to profit and loss account Depreciation allowable under Income-tax Act Depreciation allowable under section 32(1)(ii) and 32(1) (iia) (column 6 of Schedule-DEP) Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules) Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules) Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules) Depreciation allowable under section 32(1)(ii) and 32(1) Amounts debited to the prefit and IT Rules) Depreciation allowable under section 32(1)(ii) and 32(1) Depreciation allowable under sec	0				· ·	
12 Depreciation allowable under Income-tax Act i Depreciation allowable under section 32(1)(ii) and 32(1)	41868			.+		
i Depreciation allowable under section 32(1)(ii) and 32(1) (iia) (column 6 of Schedule-DEP) ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) 12iii 13 Profit or loss after adjustment for depreciation (10 +11 - 12iii) 14 Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of Part-OI) 15 Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)	41000	11				
(iia) (column 6 of Schedule-DEP) ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) 13 Profit or loss after adjustment for depreciation (10 +11 - 12iii) 14 Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of Part-OI) 15 Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)		868	11868	12:		
iii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) 12iii 13 Profit or loss after adjustment for depreciation (10 +11 - 12iii) 13 14 Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of Part-OI) 15 Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) 16 disallowable under section 40 (8Ai of Part-OI)		300	41000	121		1
own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) 12iii 13 Profit or loss after adjustment for depreciation (10 +11 - 12iii) 13 14 Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of Part-OI) 15 Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) 16 disallowable under section 40 (8Ai of Part-OI)				12::	·	::
iii Total (12i + 12ii) 13 Profit or loss after adjustment for depreciation (10 +11 - 12iii) 14 Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of Part-OI) 15 Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)		U	(1211	· · · · · · · · · · · · · · · · · · ·	11
13 Profit or loss after adjustment for depreciation (10 +11 - 12iii) 14 Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of Part-OI) 15 Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)	41969	12:::				
Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)	41868				*	
disallowable under section 36 (6s of Part-OI) 15 Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)	U			1.4		
15 Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) 17 O		U	C	14	<u> </u>	
disallowable under section 37 (7j of Part-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)				1.5		
16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)		O	C	15		
disallowable under section 40 (8Ai of Part-OI)				4.5	•	
		0	(16	<u> </u>	
			-			
<u>'</u>		0	0	17	-	
disallowable under section 40A (9f of Part-OI)					section 40A (9f of Part-OI)	dis

18	Any amount debited to profit and loss account of the previous	18)	
	year but disallowable under section 43B (11g of Part-OI)			
19	Interest disallowable under section 23 of the Micro, Small and	19)	
	Medium Enterprises Development Act,2006			
20		20)	
21		21)	
	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA			
22		22)	
23		23)	
24	1	24)	
	other expense not allowable (including income from salary,			
	commission, bonus and interest from firms in which assessee is a			
	partner)			
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23 + 24)		25	0
26	` ' ' '	26)	
27		27)	
28		28)	
	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		29)	
	previous year but allowable during the previous year(8Bof Part-			
	OI)			
30	, ,	30)	
	previous year but allowable during the previous year(10g of			
	Part-OI)			
31	Deduction under section 35AC		_	
	1 1	31a (
		31b (
	` '	31c (
32		32		
33	Total (26 + 27 + 28 +29 +30 +31c + 32)		33	0
34 35	Income (13 + 25 – 33)		34	U
35	Profits and gains of business or profession deemed to be under - i Section 44AD	35i (
		35ii (
		35iii (
		35iv (
		35v (
		3371		
		35111		
		ee viii		
		35ix (
		35x		
26	xi Total (35i to 35x)	·	35xi	0
36	Net profit or loss from business or profession other than speculation	ive and specified business	36	0
37	Net Profit or loss from business or profession other than speculat	ive business and specified	A 27	0
31	business after applying rule 7A, 7B or 8, if applicable (If rule 7A,		ASI	
	enter same figure as in 35) (If loss take the figure to 2i of item E)	7D of 8 is not applicable,		
Com	putation of income from speculative business			
38	Net profit or loss from speculative business as per profit or loss ac		38	
39	Additions in accordance with section 28 to 44DB	ccount	39	
40	Deductions in accordance with section 28 to 44DB		40	0
41	Income from speculative business (38 + 39 - 40) (if loss, take the fi	igure to 6xi of schedule	B41	
71	CFL)	iguic to oai of schedule	1,71	
Com	putation of income from specified business under section 35AD			
	parativa of mediae it our specified business under section 33AD			
	Net profit or loss from specified business as per profit or loss acco	ount	42	
42 43	Net profit or loss from specified business as per profit or loss accordance with section 28 to 44DB	ount	42	

		44	Deductions in accordance with section 28 to 44DB (other than deduction under section,- (i						section,- (i)	44			0		
			35AD, (ii) 32 or 35 on which								, (,				
		45	Profit or loss from specified									45			0
			Deductions in accordance v					A)				46			0
		47	Income from Specified Bus				•		to 7xi of	sched	ule CFL)	C47			0
1	D		ne chargeable under the hea					_				D			0
			ession' (A37+B41+C47)			8									
]	E		head set off business loss of	f curr	ent vea	ır					l				
		SI	Type of Business incom		-		current year	r(Fill t	his	Bus	iness loss	Busin	ness inco	me rema	ining
		No.					re is zero or				t off(2)			ff (3)=(1)-	_
		i	Loss to be set off (Fill this r						, , ,		0				
			only if figure is negative)												
		ii	Income from speculative						0		0				0
			business												
		iii	Income from specified busi	iness					0		0				0
		iv	Total loss set off (ii + iii)								0				
		v	Loss remaining after set of	f (i –	iv)						0				
NOT	Ð		e include the income of the sp			ons refer	red to in Sch	redule .	SPI while	e comp	uting the inco	me un	der this	head	
Sched DPM		any	preciation on Plant and Mac v other section)	chine	ery (Oth	ner than	assets on w					owab	le as dec	luction u	nder
	1		ock of assets						lant and						
	2	Rat	te (%)	15		30	40		50			80		100	
				(i)		(ii)	(iii)		(iv)	((v)	(vi)		(vii)	
	3		itten down value on the		217121		0	0		0	0		0		О
			st day of previous year												
	4		ditions for a period of 180		C)	0	0		0	15500		0		О
		"	ys or more in the previous												
		yea													
	5		nsideration or other		C)	0	0		0	0		0		O
			lization during the												
>		1-	evious year out of 3 or 4		017101		0			0	15500				
K.	6		nount on which		217121	-	0	0		0	15500		0		O
Ž			preciation at fullrate to be												
異			owed $(3 + 4 - 5)$ (enter 0, if												
1ACHINERY	_		ult is negative)				0			0	0		0		
Z	7		ditions for a period of less		C	,	0	0		0	0		0		0
2			in 180 days in the previous												
₹	8	yea	nsideration or other		()	0	0		0	0		0		0
Z	O		lizations during the year		·	′	U	U		U	O		U		U
[A]			of 7												
	9		ount on which		()	0	0		0	0		0		0
O	9		oreciation at halfrate to be		·	′	U	U		U	O		U		U
Ž			owed (7-8) (enter 0, if result												
Ţ			negative)												
AT	10		preciation on 6 at full rate		32568	2	0	0		0	9300		0		0
DEPRECIATION ON PLANT AND M	11		preciation on 9 at half rate		32300		0	0		0	9300		0		0
RE	12		ditional depreciation, if		(1	0	0		0	0		0		0
EP	12				·	,	U	U		U	U		U		U
	12		y, on 4		(0	0		0	0		0		0
	13	Ad	ditional depreciation, if		('	U	Ü		U	0		0		0

32568

0

9300

any, on 7

14

15

16

Total depreciation

Expenditure incurred in

Capital gains/ loss under

connection with transfer of

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

(10+11+12+13)

asset/ assets

ceases to exist)

17	Written down value on the	184553	0	0	0	6200	0
	last day of previous year*						
	(6+ 9 -14) (enter 0 if result is						
	negative)						
lule	Depreciation on other assets (C	Other than ass	ets on which	full capital exp	enditure is allov	vable as deduction	on)
1	Block of assets	Building			Furniture	and Intangible	Ships
•	DIOCK OF USSCES	Dunuing			fittings	assets	ыпры
2	Rate (%)	5	10	100	10	25	20
-	14466 (70)	(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the	(1)	(11)	(111)	(11)	(*)	(11)
	first day of previous year						
4	Additions for a period of 180						
-	days or more in the previous						
	year						
5	Consideration or other						
	realization during the previous	;					
	year out of 3 or 4						
6	Amount on which depreciation	ı					
	at full rate to be allowed (3						
	+ 4 -5) (enter 0, if result is						
	negative)						
7	Additions for a period of less						
	than 180 days in the previous						
	year						
8	Consideration or other						
	realizations during the year						
	out of 7						
9	Amount on which depreciation						
	at half rate to be allowed (7-8)						
10	(enter 0, if result is negative)						
10 11	Depreciation on 6 at full rate Depreciation on 9 at half rate						
12	Additional depreciation, if any						
14	on 4	,					
13	Additional depreciation, if any						
	on 7	•					
14	Total depreciation						
	(10+11+12+13)						
15	Expenditure incurred in						
	connection with transfer of						
	asset/ assets						
16	Capital gains/ loss under						
	section 50* (5 + 8 -3-4 -7 -15)						
	(enter negative only if block						
L	ceases to exist)						
17	Written down value on the						
	last day of previous year*						
	(6+ 9 -14) (enter 0 if result is						
	negative)						

Schedu	ule	Sum	mary of depreciation on assets (Other than assets on which	h full	capital expenditure is	allowa	able as deduction under
DEP			other section)				
	1	Plan	t and machinery				
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	32568		
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	C		
SLE		С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	C		
ASSI		d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	C		
NO N		e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	9300		
ATIO		f	Block entitled for depreciation @ 80 per cent (Schedule DPM – 14 vi)	1f	C		
SUMMARY OF DEPRECIATION ON ASSETS		g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	C		
EP]		h	Total depreciation on plant and machinery (1a + 1b + 1c	+ 1d	+ 1e + 1f + 1g)	1h	41868
[D]	2	Build	ling				
X OI		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	C		
IMAF		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	C		
SUN		c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	C		
		d	Total depreciation on building $(2a + 2b + 2c)$			2d	(
	3		niture and fittings(Schedule DOA- 14 iv)		3	(
	4		ngible assets (Schedule DOA- 14 v)			4	(
	5		s (Schedule DOA- 14 vi)			5	(
	6	Tota	depreciation (1h+2d+3+4+5)			6	41868
Schedu	ule DCC	Ĭ	Deemed Capital Gains on sale of depreciable assets				
	1	Plan	t and machinery				
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a			
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b			
		С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1c			
		d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)	1d			
		e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)	1e			
		f	Block entitled for depreciation @ 80 per cent (Schedule DPM – 16 vi)	1f			
		g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)	1g			
		h	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)			1h	
	2	Build	ling				
		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a			
		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b			
		С	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c			

2d

3

4 5

6

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

Furniture and fittings(Schedule DOA- 16 iv)

Intangible assets (Schedule DOA- 16 v)

Ships (Schedule DOA- 16 vi) Total (1h+2d+3+4+5)

3 4 5

6

	\mathbf{SR}	Deduction under section 35	or 35CCC or 35CCD				
SI No		Expenditure of the nature	Amount, if any, debited to	Amount of deduct	ion Amou	nt of deduction in ex	cess of
		referred to in section (1)	profit and loss account (2)	allowable (3)		nount debited to pro	fit and
:		35(1)(i)			loss a	$\frac{1}{1}$	
i ii		35(1)(ii) 35(1)(ii)					
iii		35(1)(iia)					
iv		35(1)(iii)					
<u>v</u>		35(1)(iv)					
vi		35(2AA)					
vii		35(2AB)					
viii		35CCC					
ix		35CCD					
X		Total					
Schedule		Capital Gains					
A			Items 4 ,5 & 8 are not applicable fo	or residents)			
	1	From sale of land or buildin					
			eration received/receivable	ai	0		
		ii Value of property a	s per stamp valuation authority	aii	0		
CAPITAL GAINS		iii Full value of consid	eration adopted as per section 50	C aiii	0		
I		for the purpose of (Capital Gains (ai or aii)				
$\begin{vmatrix} 5 \end{vmatrix}$		b Deductions under sect	ion 48				
Į.		i Cost of acquisition	with indexation	bi	0		
		ii Cost of Improveme	nt with indexation	bii	0		
		iii Expenditure wholly	and exclusively in connection wi	th biii	0		
		transfer	·				
		iv Total (bi + bii + biii		biv	0		
		c Balance (aiii – biv)	,	1c	0		
			on 54D/54G/54GA (Specify details				
		S. No. Section	one in the interest of the int	Amount			
		Total		1d	0		
			ins on Immovable property (1c -			A1e	
	2	From slump sale	ins on immovable property (ie -	- Lu)		AIC	
		- · · · · · · · · · · · · · · · · · · ·	4ion	20	0		
				2a 2b	0		
			8	20			
	4		ns from slump sale (2a - 2b)	J.h	. T., J	A2c	
	4	· · · · · · · · · · · · · · · · · · ·	peing an FII- from sale of shares of				
			ith foreign exchange adjustment	under first proviso	to section		
1 1		48)			to section		
		48) a STCG on transactions	on which securities transaction to	ax (STT) is paid		A4a	
		48) a STCG on transactions b STCG on transactions	on which securities transaction to	ax (STT) is paid ax (STT) is not pai	d	A4a A4b	
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from	on which securities transaction to	ax (STT) is paid ax (STT) is not pai	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD	on which securities transaction to on which securities transaction to a sale of securities (other than tho	ax (STT) is paid ax (STT) is not pai see at A3 above) by	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera	on which securities transaction to on which securities transaction to a sale of securities (other than tho	ax (STT) is paid ax (STT) is not pai	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera b Deductions under section	on which securities transaction to on which securities transaction to sale of securities (other than tho ation	ax (STT) is paid ax (STT) is not pai see at A3 above) by	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera	on which securities transaction to on which securities transaction to sale of securities (other than tho ation	ax (STT) is paid ax (STT) is not pai see at A3 above) by	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera b Deductions under section	on which securities transaction to on which securities transaction to sale of securities (other than tho tion tion 48 without indexation	ax (STT) is paid ax (STT) is not pai ese at A3 above) by	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera b Deductions under secti i Cost of acquisition ii Cost of Improveme	on which securities transaction to on which securities transaction to sale of securities (other than tho tion tion 48 without indexation	ax (STT) is paid ax (STT) is not pai ax (STT) is not pai ax (STT) is not pai ax (STT) is not pai by 5a bi bii	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera b Deductions under secti i Cost of acquisition ii Cost of Improveme	on which securities transaction to on which securities transaction to sale of securities (other than tho ation ion 48 without indexation nt without indexation	ax (STT) is paid ax (STT) is not pai ax (STT) is not pai ax (STT) is not pai ax (STT) is not pai by 5a bi bii	d		
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year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below SI. Previous year No in which asset transferred which deduction claimed that year claimed that year asset acquired/constructed transferred claimed that year asset acquired/ out of Capital Gains account account (X) Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) B8	ì								
SI. Previous year No in which asset transferred claimed that year claimed that year asset acquired/constructed transferred by the claimed that year asset acquired/constructed constructed constructed by the constructed by the constructed constructed by the constructed constructed by the constructed constructed by the constructed constructed constructed by the constructed constructed constructed constructed constructed constructed in Capital Gains account (X) account (X) by the constructed constructed by the constructed constructe	•	year	shov	wn below was deposited in					
No in which asset transferred claimed that year claimed that year asset acquired/constructed constructed construct	_						_		
transferred claimed that year asset acquired/ constructed Gains account in Capital Gains account (X) Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) B8		SI.	Pre		_	red/constru	cted	Amount not used	
constructed Gains account in Capital Gains account (X) Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) B8			1						
constructed Gains account in Capital Gains account (X) Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) B8			tra	nsferred claimed that y	ear asset acquired/	out of Cap	ital	remain unutilized	
Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) B8			1			_			
Amount deemed to be long-term capital gains (Xi + b) B8			l						
)					at 'a'			
FOR NON-RESIDENTS- LTCG included in items B1- B8 but not chargeable to tax in		Amo	ount	deemed to be long-term ca	pital gains (Xi + b)				B8
	9	FOF	₹ NO	N-RESIDENTS- LTCG in	cluded in items B1- B?	8 but not ch	argo	eable to tax in	

India as per DTAA

		51.	Coun	•	ucie (DIAA		emer rax		tem bi to	Aillou	int of LTC	J			
		No	Name,	Code				esidency		88 above in						
								erificate	wh	ich included						
								tained ?								
		,								s per DTAA			B9			0
	10			rm capital figure to 9:				+B4e + B5	6c + B	86e + B7e+ B	8-B9] (]	In case of	B10			0
C	Inco							INS" (A9-	+ B10	0) (take B10 :	as nil, i	f loss)	C			0
D			_	t deduction				`								
	1						54C/5	AGA give	follo	wing details						
	1										D.	C:4 :	• ,	Ι.Α.	. 1	
		S.No		on under whi		Amount of	aeauc	ction Co	OST OF	new asset		e of its acquis struction	sition/	Capital	t deposited i Gains Acco before due	ounts
		Tota	al deduct	ion claime	d			0			'			'		
Е	Set-	off of	current	year capita	ıl losse	s with cur	rent y	ear capita	ıl gaiı	ns (excluding	g amour	nts included	l in A8	3 & B9 w	hich is	
			le under													
S.No	Type	of Ca	ıpital Gain	Gain of curr			capita	l loss set off	:			g term capital		t off	Current ye	
				year (Fill th column only computed fi positive)	y if	15%		30%		applicable rate	10%		20%		capital gain remaining set off (7= 1-2-3-4-5-6	after
				1		2		3		4	5		6		7	<u> </u>
i	(Fill	this ro					0		0		0	0		()	
	negat		puted is													
ii	Short		15%		(0		0					0
iii	term	· L	30%				0		Ü		0					0
iv	capita gain		applicable rate		C)	0		0							0
v	Long		10%		C)	0		0		0			()	0
vi	term		20%		C)	0		0		0	0				0
	gain															
vii				-iii + iv + v			0		0		0	0		(
viii				set off (i – vi		0 1 1	0		0		0	0		()	
F				t accrual/r	eceipt	of capital g	gain			TI4- 15/0(2)	1.6/0) 4 -	16/12	4 -	16/24-	
	Type	e or C	zapitai ga	ain / Date						Upto 15/9(i)	16/9 15/1		16/12 15/3(ii		16/3 to 31/3(iv)	
1			capital ga BFLA, if	ins taxable at	t the rat	e of 15% En	iter val	lue from iter	n 5v		0	0		()	0
2	Short	t-term		ins taxable a	t the rat	e of 30% En	iter val	lue from iter	n 5vi		0	0		()	0
3	Short	t-term		ins taxable a	t applic	able rates Er	nter va	lue from iter	m		0	0		(0
4	Long	g- term	capital ga	ins taxable a	t the ra	te of 10% E	nter va	lue from ite	m		0	0		()	0
5	Long	g- term	capital ga	A, if any. ains taxable a	it the ra	te of 20% E	nter va	lue from ite	m 5ix		0	0		()	0
			BFLA, if													
NB	Plea	se inc	clude the	income of th	he spec	cified perso	ns ref	ferred to in	Sche	dule SPI whil	le compi	uting the inc	come u	nder this	head.	
edule	OS		Income	from othe	r sour	ces										
1	Inco	me	moonic	- I OIII OHIC	_ DJul											
	a		dends, G	ross						1a			0			
	b		rest, Gro							1b			0			
	c	1		ne from ma	chine	y, plants.	build	ings, etc., (Gross				0			

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

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

		i			rom lotteries, cross	sword puzzl	es, rac	es, games, gambling,	lfi				
			betting etc (u/s 1										
		ii		_	e to tax at the rate	-		_	1fii				
		iii	FOR NON-RESI		come chargeable to								
		Sl	Country name,	Article of	Rate of tax under	Whether	l	sponding section of t	he A	ct	Amount o		
		No.	code	DTAA	DTAA	TRC obtained?	which	prescribes rate			income		
		Tota	l amount of incon	ne chargeab	le to tax under DT	AA.							
		iv	Income included	+ 1fiii)									
	g	Gros		1g									
	h		Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)										
	i Expenses / Deductions hi												
			Depreciation				hii	(D				
		iii	Total				hiii	(Ō				
	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)											
2		me fr ative)	om other sources	(other than	from owning race l	horses) (1fiv	7 + 1i) (enter 1i as nil, if	2				
3	Inco	me fr	om owning and m	naintaining r	ace horses			_					
	a	Rece	ipts				3a	(Ō				
	b	Dedu	ıctions under sect	ion 57 in rel	ation to (4)		3b	(Ō				
	c	Bala	$\frac{1}{\text{nce } (3\mathbf{a} - 3\mathbf{b}) (if na)}$	egative take 1	the figure of 10xi of	Schedule CF	FL)	,	3c				
4	Inco				other sources" (2 +			f negative)	4				
N E								hile computing the inc	ome i	under	this head.		

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

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

	281 7	Loss remaining arter set-on (r-xm)					
Sche	edule B		Details of In	come after S	et off of Brou	ight Forward Losses o	
	SI	Head/ Source of Income	Income	Brought	Brought	Brought forward	Current year's
ļ	No.		after set	forward	forward	allowance under	income remaining
ļ			off, if any,	loss set off	depreciation	section 35(4) set off	after set off
ļ			of current		set off		
ļ			year's losses				
_			as per 5 of				
Z I			Schedule				
A I			CYLA				
		ſ	1	2	3	4	5
BROUGHT FORWARD LOSS ADJUSTMENT		House property					
Ŋ	ii	Business (excluding speculation income					
S		and income from specified business)					
SO	iii	Speculation Income					
) T	iv	Specified Business Income					
RI	v	Short-term capital gain taxable @15%					
WA ∣	vi	Short-term capital gain taxable @30%					
8	vii	Short-term capital gain taxable at					
 오		applicable rates					
	viii	Long term capital gain taxable @10%					
H5	ix	Long term capital gain taxable @20%					
\mathbf{S}_{\perp}	X	Other sources income(excluding profit					
. K		from owning and maintaining race horses	, 		A		
m 1		and amount chargeable to special rate of	, 		A		
. !		tax)	, 		A		
	xi	Profit from owning and maintaining race					
, l		horses	, 				
ļ	xii	Total of brought forward loss set off					
į į	xiii	Current year's income remaining after set	off Total (i5	+ii5+iii5+iv5	5+v5+vi5+vii5	+viii5+ix5+x5+xi5)	
. —	$\overline{}$						

Sche	chedule CFL Sl.No Assessment		Details of Lo	sses to be car	ried forward t	o future year:	S			
		Assessment Year	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6	7	8	9	10
SS	i	2008-09								
CARRY FORWARD OF LOSS		2009-10								
	iii	2010-11								
	iv	2011-12								
2	v	2012-13								
Α×	vi	2013-14								
N.	vii	2014-15								
FO	viii	2015-16								
RRY		Total of earlier year losses b/f								
CAR		Adjustment of above losses in Schedule BFLA								
		2016-17 (Current year losses)								
		Total loss Carried forward to future years								

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

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

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

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

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

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

Sche	dule	e AM	T Computati	on of Alterna	te Minimum T	ax payable under	section	115JC					
	1	7	Total Income as	per item 13 of	f PART-B-TI					1		0	
	2	A	djustment as p	er section 115	JC(2)								
		a			er any section i		2a			0			
., ×					heading "C.—	Deductions in							
TE			_	ertain incom									
ZZ		b		Claimed u/s 1			2b			0			
ALTERNATE IINIMUM TAX		C				d by the amount	2c			O			
				ition on assets	on which such	deduction is							
ALTERNATE MINIMUM TAX		d	claimed	atmont (2a + '	2b + 2a)		2d			0			
	3	1 -	Adjusted Total I	stment (2a + 2		(1) (1+24)	20			3		0	
	4					(3)] (In the case o	f Individ	dual HIIF A	OD BO			0	
	7		AJP this is appli				ı ınuıvı	iuai, mor, A	JI , BO	1,		O	
G I													
Sche			TC Computat				D TTI		1			0	
	$\frac{1}{2}$					6-17 (1d of Part-		Dowt D TTI)	1			0	
ľC	3		Tax under other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI) 2 Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, 3									0	
	3		herwise enter 0]										
	4	1	ilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount										
A	•					n of AMT Credit			200	aject to 1			
ule			Assessment	Bala	ance AMT Credit								
ned		Year		AMT Credit Gross Set-off Balance bro			ıght	nt Utilised during		Ca	arried Forward		
Scl			(A)	(B1)	in earlier	forward to the o	current	the Curre		($\mathbf{(D)} = \mathbf{(B3)} - \mathbf{(C)}$		
					assessment	assessment y		Assessment `	Year				
					years	$(\mathbf{B3}) = (\mathbf{B1}) -$	(B2)	(C)					
			2012 12		(B2)								
		i	2012-13	0	0		0		0			0	
		ii	2013-14	0	0		0		0			0	
		iii	2014-15	0	0		0		0			0	
		iv	Current AY	0	U		0		U			0	
		v	(enter 1-2,if 1>2	O			U					U	
			else enter 0))										
		vi	Total	0	0		0		0			0	
	5	Amo	ount of tax cred	it under sectio	on 115JD utilis	ed during the yea	r [total	of item no 4	5			0	
		(C)]											
	6	Amo		bility availab	le for credit in	subsequent asses	sment y	ears [total of	6			0	
Sche	dule	e SI				_	at speci	ial rates (pleas	se see in	structions	s No. 7(ii) for secti	on and	
	~				rate of to		_						
	SIN	No S	ection/Descripti	on	Special		Income			T	ax thereon		

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

nedule	EI	Details of Exempt Income (Income not to be included in Total Income)		
1	Interes	tincome	1	
2	Divider	nd income	2	
3	Long-to	erm capital gains on which Securities Transaction Tax is paid	3	
≌ 4	Gross A	i		
INCOME INCOME	Rules)			
<u>၂</u>	i	Expenditure incurred on agriculture	ii	
Z	ii	Unabsorbed agricultural loss of previous eight assessment years	iii	
	iii	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	
5	Others	including exempt income of minor child	5	
6	Total (1	1+2+3+4+5)	6	

Schedule PTI		Pass Through Income details from business trust or investment fund as per							
		section 115UA, 115UB							
Sl.No.	Name of business trust/	PAN of the business	Sl.No.	. Head of income	Amount of income	TDS on such			
	investment fund	trust/ investment fund				amount, if any			
NOTE Please refer to the instructions for filling out this sel			ula	•					

Scheo	lule IT	Details of payments of Advan	nce Tax and Self-Assessment		
	Sl No	BSR Code	Date of Deposit (YYYY/MM/	Serial Number of Challan	Amount (Rs)
			DD)		
	Total				
NOT	2	Enter the totals of Advance tax and Self-A	Seesement tax in SI No. 10a & 10d	of Part R-TTI	

Sched	lule TI	DS1	Details of	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued by								
			Deductor(Deductor(s)]								
	Sl.No.	Tax Deduction	Name	Unique TDS	Unclaimed T	DS brought	TDS of the	Amount out of (6) or (7)	Amount			
	ļ	Account	of the	Certificate	forward (b/f))	current fin.	being claimed this Year	out of (6)			
		Number(TAN) of	Deductor	Number	Fin. Year	Amount b/f	Year	(only if corresponding	or (7) being			
		the Deductor			in which			income is being offered	carried			
					Collected			for tax this year)	forward			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)			
	Total						•					

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

So	ched	lule TI	OS2	Details of	Tax Deducted	at Source(TD	S) on Sale of	f Immovable I	Property u/s 1941/	A (For
				Seller of I	Property) [Refe	er Form 26QB]			

Sl.No.	Tax Deduction Account	Name of the	Unique TDS Certificate	Unclaimed forward (b/s	0	TDS of the current fin.	Amount out of (6) or (7) being claimed this Year	Amount out of (6)
	Number(TAN) of the Deductor	Deductor	Number	Fin. Year in which Collected	Amount b/f	Year	(only if corresponding income is being offered for tax this year)	or (7) being carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	AEQPG4691B	ARUNAN GSHU GH OSH			(6272	C	6272
2	ALFPS6609B	AJIT SIN GH			(6154	C	6154
3	ABGPC3745B	SAIBAL K UMAR C HATTERJ EE			(6015	C	6015
4	AELPP6303E	MAHABIR PRASAD			(6293	C	6293
5	AELPP6303E	MAHABIR PRASAD			(12585	C	12585
6	BTJPS4355P	ABHISHE K PRATA P SINGH			(16135	C	16135
7	AROPK7386G	MITHUN KUNDU			(6273	C	6273

8	AOLPB5986K	SAUGAT A BHOW	0	12182	0	12182
		MIK				
9	AFNPD4280P	SOUMEN DRA KUM AR DAS	0	12284	0	12284
10	AROPK7386G	MITHUN KUNDU	0	12546	0	
11	AMRPP8857B	PARAMIT A PAL	0	12524	0	
12	AYFPG9051L	REETI GH OSH	0	11912	0	
13	BTJPS4355P	ABHISHE K PRATA P SINGH	O	5574	0	
14	AAYPG5012C	SUBRATA GHHOSH	0	9352	0	,,,,,
15	AFRPV6373B	RAUNAK VERMA	0	12267	0	
16	ALFPS6609B	AJIT SIN GH	0	12366	0	
17	ABGPC3745B	SAIBAL K UMAR C HATTERJ EE	0	12504	0	12504
18	AFRPV6373B	RAUNAK VERMA	0	6133	0	6133
19	AICPM5933G	SUBHRA MAJUMD AR	0	12079	0	12079
20	BALPS7878G	NILOTPA L SENGU PTA	0	11702	0	11702
21	AEQPG4691B	ARUNAN GSHU GH OSH	0	12546	0	12546
22	ARXPS1400J	ABHINAB A SENGU PTA	0	12417	0	12417
23	ACYPB7617A	SUDIP BA NDYOPA DHYAY	0	19236	0	19236
Total	I				0	

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

nedule T(CS	Details of Tax Collect	ted at Source	(TCS) [As pe	r Form 27D is	ssued by the Collectors(s)]	
	Tax Deduction and Tax Collection		Unclaimed T forward (b/f)	_	current fin.	being claimed this Year	Amount out of (5)
	Account Number of the Collector		Fin. Year in which Collected	Amount b/f	Year	income is being offered	or (6) being carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total			•				

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

Schedul	e FSI			Details of	Income from outsid	de India and tax	relief		
Sl.I	No. Country Code	Taxpayer Identification number		Head of Income	Income from outside India(included in PART B-TI)		on such income under normal provisions in India	(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 re	fer to the instruction	ns for fi	illing out thi	is schedule.				

Schedu	ıle TR	Details Summary	of tax relief claime	d for taxes paid outside India	a	
1	Sumn	ary of Tax Relief	Claimed			
	Sl.No.	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country	Section under which relief claimed (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)
,	Total		'		0	
2		Tax relief available of 1(d))	le in respect of coun	try where DTAA is applicab	le (section 90/90A) (Part	2
3		Tax relief available of 1(d))	le in respect of coun	try where DTAA is not appli	icable (section 91) (Part	3
4		• •	,	ch tax relief was allowed in l g the year? If yes, provide the	· ·	4
48	Amou	nt of tax refunded	l			4a
41	Assess	sment year in whic	ch tax relief allowed	in India		4b
NOTE	Please	refer to the instruc	ctions for filling out t	his schedule.		

Code owner/ (5) (in Asset (8) (9)	ovious vos	
Name and code (2) Sign Sign Code (2) Sign Code (2) Sign Code (3a) Sign Code (2) Sign Code (3b) Code (2) Sign Code (2) Sign Code (3b) Code (2) Sign Code (3c)		
B		iu oi
Code (2)		o Ito
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(4) (6) (7)	(10)	sch

E	I				n you hav not been	_	_	-		ing any t	seneficia	ıl intere	est) at a	any time d	uring the
SI. No		ame of t			ress of	Nar		ccount		Whether	er If (7	7) If (7) is yo	es, Income	offered
(1)	I	nstitutio	n	the Ins	stitution	of t	he N	umber	Balance/	income	e is ye	s, in t	this ret	turn	
		which t		(.)	(3)	acco		(5)]	Investmen	t accrued		- 1		Schedule	Item
	acce	ount is h	aeld			hold			during	is		1ed (9)			number
		(2)				(4))		the	taxable		-			of
									year (in				ļ	\ ' /	schedule
									rupees)		? (8)	,	ļ		(11)
									(6)	(7)					
			*				•			•				ciary or set	
	"				1 1		1						1 ' '	is yes, Inco	
(1)	Name	of the			1 1							• /	1	ed in this r	
	and	Trust			1 1					I- I			1	unt Schedu	
	Code	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	held		derived	(10)	where	number
	(2)		1	,		ſ			'	' /	taxable			offered	-
	,		1	,		ſ			'	1	in your			(11)	schedule
	,	. !	1	1		ſ			'		hands?				(12)
~	D . 1			'	. 10				- 10 10	<u> </u>	(8)	(9)	<u> </u>		
		-				-		utside i	ndia whic	ch is not i	ncludea	in,- (1)	items .	A to F abo	ve and,
	(ii) income under the head business or profession O Country Name Name of the Address of the Income Nature Whether If (6) is yes, Income offered in this return														
		•		e of the							•				
(1)		Code	_	n from	_	n from				Amount				ere Item nu	
	(2	<i>i</i>) 1		derived			(4)		ne in your	` '		offered		schedu	le
	i	ı	(3	3a)	(31	D)		(5)			['	(8)		(9)	
	DI.			- C C	17.				(6)						
Đ.	Please r	<u>efer to u</u>	<u>ıstructio</u>	ns for fu	lling out t	his sche	duie.								

ITR-5

[For persons of	her than,- (i) Individ	lual, (ii) HUF	, (iii) Compar	ny & (iv) person filir	ng For	m ITR-7]
	Please see F	Rule 12 of the	Income-tax F	Rules, 1962)		
PERSONAL INFORMATION						
Name	PURVIEW PROJECTS	LLP				
Date of formation (DDMMYYYY)	03/10/2012		PAN		AAO	FP1159M
Is there any change in the name? If yes, 1	please furnish the old nan	ne				
Limited Liability Partnership Identificati	on Number (LLPIN) issu	ed by MCA, if	AAB-1475			
applicable						
Address						
Flat / Door / Block No	1ST FLOOR,		Name of Premi	ises / Building / Village		
Road/ Street / Post Office	84/A, CHITTRANJAN	AVENUE	Area/ Locality		BOW	BAZAR
Town/ City/ District	KOLKATA	13	State		WES'	T BENGAL
Country	INDIA	A	PIN Code		70001	12
Status (see instructions para 11b)	Firm		Sub Status		Limit	ed Liability Partnership
Residential/Office Phone No. with STD	33 - 22871357	Y	Income Tax W	ard / Circle	ITO V	WARD 1(1)/KOL
Code	il.			il.		
Mobile no.1	9330022449	\$1.00 C	Mobile no.2	[/]/		
Email Address-1	IT@MMCOCA.COM	977	Email Address	-2		
Filing Status						
Return filed[Please see instruction numb	er-6]	After the due d	ate under	Whether original or rev	ised	Original
	COL	section 139(u/s	139(4))	return?	<u> </u>	
If revised/in response to notice for Defec	tive/Modified, then	TAX	DEPA	Date of filing original r	eturn	
enter Receipt No				(DD/MM/YYYY)		
Notice number (Where the original return	n filed was Defective and	l a notice was iss	ued to the			
assessee to file a fresh return Sec139(9))						
If filed, in response to a notice u/s 139(9))/142(1)/148/153A/153C	enter date of suc	ch notice, or u/s			
92CD enter date of advance pricing agree	ement					
Residential Status				RES - Resident		
Whether any transaction has been made	with a person located in a	jurisdiction noti	ified u/s 94A of	No		
the Act?						
In the case of non-resident, is there a per	manent establishment (Pl	E) in India				
Whether you are an FII / FPI?				No		
If yes, please provide SEBI Regn. No.						
Other Details				•		
W/h-shsh		voa mlaaga from:	-1. C-11: :C-	motion N-		

No

Whether this return is being filed by a representative assessee? If yes, please furnish following information

Nam	e of t	the represe	entative											
Addı	ess o	of the repre	esentative											
Perm	anen	nt Account	Number (Pa	AN) of the r	representativ	re								
AUE	IT D	DETAILS												
(a)	V	Vhether lia	ble to maint	ain account	s as per sect	ion 44AA?					Yes			
(b)	V	Vhether lia	ble for audi	t under secti	ion 44AB?						No			
(c)	If	f (b) is Yes	s, whether th	ne accounts	have been a	udited by ar	accountant	? If Yes, fur	nish the foll	lowing				
	ir	nformation	Į.											
		(i) Da	te of furnish	ing of the a	udit report (DD/MM/Y	YYY)							
	((ii) Na	me of the au	ditor signin	g the tax au	dit report								
	((iii) Me	mbership no	o. of the aud	litor									
	((iv) Na	me of the au	ıditor (propı	rietorship/ fi	rm)								
	((v) Pro	prietorship/	firm registra	ation numbe	r	33	ź	200					
	((vi) Per	manent Acc	ount Numb	er (PAN) of	the auditor	(proprietors	hip/ firm)	11/4	36.				
	((vii) Da	te of audit re	eport						W				
(d.i)	A	Are you lial	ble for Audi	t u/s 92E?		7	T T			W.				
	N	Vo			<u> </u>	11				Ж				
(d.ii)	If	f liable to f	furnish other	r audit repor	t under the	Income-tax		n the date of	furnishing	of the aud	it report? (DD/M	IM/YYYY) (l	Please see In	struction
	6	(ii))			1	W.	977		25/	<u> 177 - </u>		4		
	S	Sl.No Sec	ction Code		A	11.	19	मुलो ी	Date (DD/	/MM/YYY	YY)			
(e)	If	f liable to a	audit under a	any Act other	er than the I	ncome-tax A	Act, mention	the Act, see	ction and da	te of furni	shing the audit re	eport?		
	S	Sl.No Ac				24.	Section Cod	le		CME	Date (DD/N	MM/YYYY)		
Part	ner's	s or Memb	er's or Tru	st Informa	tion									
A	V	Vhether the	ere was any	change duri	ng the previ	ous year in	the partners	/members o	f the firm/A	OP/BOI ?	(In case No			
	0	f societies	and coopera	ative banks	give details	of Managin	g Committe	e) If Yes, pr	ovide the fo	llowing de	etails			
	SI	l.No Na	me of the pa	rtner/memb	er A	Admitted/Re	etired		Date of ad	lmission/re	etirement	Percentage of	of share (if d	eterminate)
В	Is	s any mem	ber of the A	OP/BOI a f	oreign comp	oany?								
С	If	f Yes, men	tion the per	centage of s	hare of the f	oreign com	pany in the	AOP/BOI						
D	V	Vhether to	tal income o	f any memb	er of the AC	OP/BOI (ex	cluding his s	hare from s	uch associat	ion or bod	y)			
	e	xceeds the	maximum a	amount whi	ch is not cha	rgeable to t	ax in the cas	se of that me	ember?					
Е	P	articulars	of persons w	vho were pa	rtners/ mem	bers in the	firm/AOP/B	OI or settlor	/trustee/ben	eficiary in	the trust on 31st	day of March	n, 2017 or da	ate of
	d	issolution					,							
	SI _			Name and	d Address	Г	1	Percentage	e PAN	Aadhaar	Designated	Status	Rate of	Remun
	No.	Name	Address	City	State	Country	Pin code/	of share		Number	Partner		Interest	eration
							Zip code	(if		Aadhaar			on capital	paid/
								determina	te)	Enrolme	ntNumber, in			payable

										Id(If	case partner in			
										eligible	LLP			
										for				
										Aadhaaı	;)			
	(1)			(2	2)			(3)	(4)	(5)	(6)	(7)	(8)	(9)
	1	ASHI	SH 18/	KOLKAT	AWEST B	INDIA	700019	50	AFNPM		0026771 8	Individual	0	0
		MOR	E A,MAYF	A	ENGAL				4609M					
			IR											
			ROAD,3F											
			D											
			FLOOR,											
	2	KUM	AR 5F/2,NEV	KOLKAT	AWEST B	INDIA	700027	50	AIAPP		0036345 5	Individual	0	0
		VAR	D R OAD,		ENGAL		43		6108J					
		HAN				B			10					
		PATO	DDI			N	616		1	111				
		A				7	188	11.11		M				
F		TTo be	filled in case of	persons ref	erred to in so	ection 160(1	1)(iii) or (iv			_{11}				
		1	Whether shares	s of the bene	eficiary are i	ndeterminat	te or unknov	vn?	<u> </u>	_m				
		2	Whether the pe	erson referre	d in section	160(1)(iv) l	has Busines	s Income?	Lis.	199		<u> </u>		
		3	Whether the pe	erson referre	d in section	160(1)(iv) i	is declared b	y a Will aı	nd /or is	79				
			exclusively for		of any deper	ndent relativ	ve of the set	tlor and/or	is the only tr	rust		7		
			declared by the	e settlor?	<u>ار</u> ي	7				-388				
		4	If both the resp	onses to "1'	and "2" abo	ove are "No	", please fur	mish the fo	llowing deta	ils:				
			i.Whether all th	ne beneficia	ries has inco	me exceedi	ng basic exe	emption lin	nit?					
			ii.Whether the						rust declared	by				
			any person by	will and suc	h trust is the	only trust s	so declared	by him?						
			iii.Whether the							isive				
	_		benefit of relat											
			iv.Whether the											
			fund,pension for						ng on Busine	ess or				
			profession excl											
			ness or professi	on, if more			orofession in			activities	_			
S.No	+		of Business		Tradena	me		Tı	adename		Т	radename		
1		0403												
2		0404												

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C) A. Sources of Funds 1 Partners' / members' fund Partners' / members' capital 1750000 b. Reserves and Surplus i Revaluation Reserve 0 bi ii Capital Reserve 0 bii iii Statutory Reserve biii 0 Any other Reserve 0 biv iv Credit balance of Profit and loss 29517 account vi Total(bi + bii + biii + biv + bv)bvi 29517 1779517 $Total\ partners'\ /\ members'\ fund\ (a+bvi)$ 1c 2 Loan funds Secured loans 0 Foreign Currency Loans Rupee Loans A. From Banks iiΑ 0 B. From others iiΒ 61122816 C. Total(iiA + iiB) 61122816 iii Total secured loans (ai + iiC) 61122816 aiii Unsecured loans (including deposits) Foreign Currency Loans bi Rupee Loans A. From Banks iiΑ 0 B. From persons specified in section iiΒ 0 40A(2)(b) of the I. T. Act iiC C. From others 5604863 D. Total Rupee Loans (iiA + iiB + iiC) iiD 5604863 Total unsecured loans(bi + iiD) biii 5604863 Total Loan Funds(aiii + biii) 66727679 2c 3 Deferred tax liability 3 0 4 Advances 0 From persons specified in section 40A(2)(b) of the I. T. Act

	ii	From	others	ii	17161931		,
	iii	Total A	Advances(i + ii)			4iii	1716193
5	Source	s of fun	ds(1c + 2c + 3 + 4iii)			5	8566912
3. Арр	olication	of Fund	s				
1	Fixed a	assets					
	a	Gross:	Block	1a	201778		
	b	Depre	ciation	1b	34711		
	c	Net Bl	lock (a - b)	1c	167067		
	d	Capita	ıl work-in-progress	1d	0		
	e	Total(1c + 1d)		<u> </u>	1e	16706
2	Investi	ments					1
	a	Long-	term investments				_
		i	Investment in property	i	0		
		ii	Equity instruments	-			_
			A. Listed equities	iiA	0		
			B. Unlisted equities	iiB	0		
			C. Total	iiC	0		
		iii	Preference shares	iii	0		
		iv	Government or trust securities	iv	1 1 0		A
		v	Debenture or bonds	v	प्रस्ता व	Α.	/
		vi	Mutual funds	vi	0	17	
		vii	Others	vii	0		- /
		viii	Total Long-term investments(i + iiC +	iii + iv +	v + vi + vii)	aviii	
	b	Short-	term investments				
		i	Equity instruments				
			A. Listed equities	iA	0		
			B. Unlisted equities	iB	0		
			C. Total	iC	0		
		ii	Preference shares	ii	0		
		iii	Government or trust securities	iii	0		
		iv	Debenture or bonds	iv	0		
		v	Mutual funds	v	0		
		vi	Others	vi	0		
		vii	Total Short-term investments (iC + ii +	iii + iv +	v + vi	bvii	
	C	Total i	nvestments(aviii + bvii)		-	2c	

Cı	rrent assets											
:	Inventories											
	A.Raw materials	iA	4073078									
	B. Work-in-progress	iB	99200959									
	C.Finished goods	iC	0									
	D.Stock-in-trade (in respect of goods	iD	0									
	acquired for trading)											
	E.Stores/consumables including packing material	iE	0									
	F.Loose tools	iF	0									
	G.Others	iG	0									
	H. Total ($iA + iB + iC + iD + iE + iF + iC + iC + iD + iC + iC + iC + iC + iC$	iG)	1	iH	10327403							
i	i Sundry Debtors	48	3 8	<u> </u>								
	A.Outstanding for more than one year	iiA	0									
	B.Others	iiB	14104544									
	C.Total Sundry Debtors		Yanay M	iiC	1410454							
i	i Cash and bank balances	Cash and bank balances										
	A.Balance with banks	iiiA	2686663									
	B.Cash-in-hand	iiiB	16811		A							
	C.Others	iiiC	0	A.	//_							
	D. Total Cash and cash equivalents (iii.	A + iiiB +	+ iiiC)	iiiD	27034							
i	Other Current Assets		TAKE	aiv								
,	Total current assets(iH +iiC + iiiD + air	v)	X DEPARIM	av	1200820							
Lo	ans and advances											
	Advances recoverable in cash or in kine	d bi	375000		-							
	or for value to be received											
i	Deposits, loans and advances to	bii	67267868									
	corporates and others											
i	i Balance with Revenue Authorities	biii	2041862									
i	V Total(bi + bii + biii)		1	biv	696847							
,	Loans and advances included in biv wh	ich is		ı	J							
	a. for the purpose of business or	va	69684730									
	profession											
	b. not for the purpose of business or profession	vb	0									
	r	1										

	d	Current liabilities and provisions						
		i	Current liabilities					
			A.Sundry Creditors					
			1. Outstanding for more than one year	1	0			
			2. Others	2	16410860			
			3. Total (1 + 2)	A3	16410860			
			B.Liability for leased assets	iB	0			
			C.Interest Accrued and due on	iC	0			
			borrowings					
			D.Interest accrued but not due on	iD	0			
			borrowings					
			E.Income received in advance	iE	0			
			F.Other payables	iF	87840665			
			G.Total(A3 + iB + iC + iD + iE + iF)	4	AND IN	iG	104251525	
		ii	Provisions		A. C.			
			A.Provision for Income Tax	iiA	13200			
			B.Provision for Leave encashment/	iiC	0			
			Superannuation/ Gratuity					
			C.Other Provisions	iiD			A	
			D Total(iiA + iiB + iiC)		मना के अ	iiE	13200	
		iii	Total (iE + iiD)	773	130	diii	104264725	
	e	Net cu	rrent assets(3c - 3diii)		ME	3e	85502060	
4	a.Misc	ellaneou	s expenditure not written off or adjusted	4a	0			
	b.Defe	rred tax	asset	4b	0			
	c.Debi	t balance	e in Profit and loss account/ accumulated	4c	0			
	balanc	e						
	d. Tota	al(4a + 4	b + 4c)		_	4d	0	
5	Total,	applicati	fon of funds $(1e + 2c + 3e + 4d)$			5	85669127	
No A	ccounts (Case						
С	In a case	e where r	regular books of account of business or pro	ofession	are not maintained, furnish the following	informa	ation as on 31st day of March, 2017, in	
	respect o	of busine	ess or profession					
	1.Amou	nt of tota	al sundry debtors		C1		0	
	2.Amou	nt of tota	al sundry creditors		C2		0	
	3.Amou	nt of tota	al stock-in-trade		C3		0	
	4.Amou	nt of the	cash balance		C4		0	
Profi	Profit and Loss Account for the financial year 2016-17 (fill items 1 to 53 in a case where regular books of accounts are maintained, otherwise fill item 54)							

1	Revenu	Revenue from operations						
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)						
	i.	Sale of goods			0			
	ii.	Sale of services			0			
	iii.	ii. Other operating revenues (specify nature and amount)						
			Nature	Amou	nt			
		1	CANCELLATION CHARGES		42717			
		iii	Total		42717			
	iv.	Total $(i + ii + iii + iv + v)$			42717			
	В	Gross receipts from Profession			0			
	С	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied						
	i.	Union Excise duties			0			
	ii.	Service	e tax	ii	0			
	iii.	VAT/	Sales tax	iii	0			
	iv.	Any other duty, tax and cess			0			
	v.	Total (i + ii + iii + iv)	Cv	0			
	D	Total F	Revenue from operations (Aiv + B + Cv)	1D	42717			
2	Other income							
	i.	Rent			0			
	ii.	Comm	ission	ii	0			
	iii.	Dividend income			0			
	iv.	Interest income			160609			
	v.	Profit on sale of fixed assets			0			
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)			0			
	vii.	Profit on sale of other investment			0			
	viii.	Profit on account of currency fluctuation			0			
	ix.	Agricultural income			0			
	x.	Any other income (specify nature and amount)						
			Nature	Amou	nt			
		1	RATE DIFFERENCE		1			
		2	SUNDRY BALANCES W/OFF	1				
		x Total			2			
	xi	xi Total of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$			160611			
3	Closing	g Stock						
	i.	Raw M	laterial	3i	0			
	ii.	Work-	in-progress	3ii	99200959			

	iii.	Finished Goods	3iii	0
		Total (3i + 3ii + 3iii)	3iv	99200959
4	Totals	of credits to profit and loss account (1c+2xi+3iv)	4	99404287
		ROFIT AND LOSS ACCOUNT	')) 10 1207
5		ng Stock		
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	62821339
	iii.	Finished Goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	62821339
6		uses (net of refunds and duty or tax, if any)	6	0
7		and taxes, paid or payable, in respect of goods and services purchased		
	i.	Custom duty	7i	0
	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0
	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Any other tax, paid or payable	7vii	0
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	0
8	Freigh	279 HELL (1)	8	0
9		mption of stores and spare parts	9	0
10		and fuel	10	879739
11	Rents	ME TAY DEPAR	11	0
12	Repair	s to building	12	0
13	Repair	s to machinery	13	0
14	Compe	ensation to employees		
	i.	Salaries and wages	14i	2360807
	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	17388
	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
	1	I		<u> </u>

	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix +	14xi	2378195			
		14x)					
	xii	Whether any compensation, included in 14xi, paid to non-residents	14xiia	N			
		If Yes, amount paid to non-residents	xiib	0			
15	Insurance						
	i.	Medical Insurance	15i	0			
	ii.	Life Insurance	15ii	0			
	iii.	Keyman's Insurance	15iii	0			
	iv.	Other Insurance including factory, office, car, goods,etc.	15iv	0			
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0			
16.	Workı	men and staff welfare expenses	16	0			
17.	Entert	ainment	17	0			
18.	Hospi	ality	18	0			
19.	Confe	rence	19	0			
20.	Sales	promotion including publicity (other than advertisement)	20	648036			
21.	Adver	tisement	21	995225			
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	762150			
	iii.	Total (i + ii)	22iii	762150			
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	676151			
	iii.	Total (i + ii)	24iii	676151			
25.	Hotel	, boarding and Lodging	25	0			
26.		ing expenses other than on foreign traveling	26	0			
27.		n travelling expenses	27	0			
28.	Conveyance expenses			21234			
29.				65793			
30.	Telephone expenses 29 65 Guest House expenses 30						
31.				0			
		<u> </u>	31				
32.	restiv	al celebration expenses	32	0			

33.	Schola	ship	33	0		
34.	Gift		34	0		
35.	Donati		35	0		
36		nd 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	568631		
	vi.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	568631		
37.	Audit		37	8625		
38.	Salary	Remuneration to Partners of the firm (total of col. (8) of item E of Partner's/Members information	38	0		
	under	Part A-Gen)				
39	Other	xpenses (specify nature and amount)		<u></u>		
		Nature	Amou	nt		
		1 BANK CHARGES		3744		
		2 BOOKS & PERIODICALS		1175		
		3 CARTRIDGE REFILLING		1250		
		4 CIVIL MATERIALS				
		5 CIVIL CONSTRUCTION WORK	A.	2195686		
		6 FILLING FEES	17.5	3132		
		7 GENERAL EXPENSES		16059		
		8 LABOUR CHARGES	5173676			
		9 LOAN PROCESSING CHARGES		30000		
		10 MATERIAL CONSUMED		10467092		
		11 MISCELLANEOUS PURCHASES		223269		
		12 PRINTING & STATIONARY		28635		
		13 SECUIRTY CHARGES		186726		
		14 TESTING CHARGES		16093		
		Total		21120517		
40	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)					
	i	PAN	Amou	nt		
	ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii	0		
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0		
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	40iv	0		
41.	Provis	on for bad and doubtful debts	41	0		

Assessment	Voor	. 20	17	10
Assessment	Year	. 70	I'/-	ıx

42.	Other	provisions	42	0
43.	Profit	before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii)]$	43	8458652
	+ 23iii	i + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41 + 42)]		
44.	Interes	st		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		
	a.	To Partners	ia	0
	b.	To others	ib	0
	ii.	Paid in India, or paid to a resident		
	a.	To Partners	iia	0
	b.	To others	iib	8381224
	iii.	Total (ia + ib + iia + iib)	44iii	8381224
45	Depre	ciation and amortisation.	45	34711
46	Profit	before taxes (43 - 44iii - 45)	46	42717
PROV	ISIONS	FOR TAX AND APPROPRIATIONS	1	
47	Provis	ion for current tax.	47	0
48	Provis	ion for Deferred Tax and Deferred Liability.	48	0
49	Profit	after tax (46 - 47 - 48)	49	42717
50	Balanc	ce brought forward from previous year.	50	0
51	Amou	nt available for appropriation (49 + 50)	51	42717
52	Transf	erred to reserves and surplus.	52	0
53	Balanc	ce carried to balance sheet in partner's account (51 –52)	53	42717
NO A	CCOUN	T CASE		
54	In a ca	ase where regular books of account of business or profession are not maintained, furnish the following	g informa	ation for previous year 2016-17 in respect
	of bus	iness or profession.		
	i.	For assessee carrying on Business		
	a.	Gross receipts	54(i)a	0
	b.	Gross profit	54(i)b	0
	c.	Expenses	54(i)c	0
	d.	Net profit	54(i)d	0
	ii.	For assessee carrying on Profession		
	a.	Gross receipts	54(ii)a	0
	1,	Gross profit	54(ii)b	0
	b.		1	
	b. с.	Expenses	54(ii)c	0
		Expenses Net profit	54(ii)d	

1	Metho	d of accounting employed in the previous year	1	Mercantile							
2	Is there	e any change in method of accounting	2	No							
3	Effect	on the profit because of deviation, if any, as per Income Computation Disclosure Standards	3	0							
	notifie	d under section 145(2) [column 11(iii) of Schedule ICDS]									
4	Metho	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	4a	1							
		market rate write 3)									
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	1							
		market rate write 3)									
	с	Is there any change in stock valuation method	4c	No							
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation	4d	0							
		prescribed under section 145A									
5	Amou	nts not credited to the profit and loss account, being									
	a	the items falling within the scope of section 28	5a								
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax,	5b								
		or refund of sales tax or value added tax, where such credits, drawbacks or refunds are	13								
		admitted as due by the authorities concerned									
	С	Escalation claims accepted during the previous year	5c								
	d	Any other item of income	5d	A							
	e	Capital receipt, if any	5e								
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	X = 7							
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)	6a								
		(i)]									
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b								
	с	Any sum paid to an employee as bonus or commission for services rendered, where such	6c								
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]									
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d								
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e								
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f								
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g								
	h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h								
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	,							
	j	Amount of contributions to any other fund	бј	,							
	k	Any sum received from employees as contribution to any provident fund or	6k	,							
		superannuation fund or any fund set up under ESI Act or any other fund for the welfare of									

	emplo	yees to the extent not credited to the employees account on or before the due date		
	[36(1)	(va)]		
1	Amou	nt of bad and doubtful debts [36(1)(vii)]	61	
m	Provis	ion for bad and doubtful debts [36(1)(viia)]	6m	
n	Amou	nt transferred to any special reserve [36(1)(viii)]	6n	
О	Expen	diture for the purposes of promoting family planning amongst employees [36(1)	60	
	(ix)]			
p	Amou	nt of securities transaction paid in respect of transaction in securities if such income	6p	
	is not	included in business income [36(1)(xv)]		
q	Expen	diture for purchase of sugarcane in excess of the government approved price [36(1)	6q	
	(xvii)]			
r	Any o	ther disallowance	6r	
s	Total a	amount disallowable under section 36(total of 6a to 6r)	6s	
t	Total 1	number of employees employed by the company (mandatory in case company has re	cognized Provident Fund)	
	i	Deployed in India	i	
	ii	Deployed outside India	ii	
	iii	Total	iii	
Amo	ounts debit	ed to the profit and loss account, to the extent disallowable under section 37	7/)	
a	Expen	diture of capital nature [37(1)]	7a	
b	Expen	diture of personal nature[37(1)]	7b	
С	Expen	diture laid out or expended wholly and exclusively NOT for the purpose of business	7c	
	or pro	fession[37(1)]	EN.	
d	Expen	diture on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d	
	publis	ned by a political party[37(2B)]		
e	Expen	diture by way of penalty or fine for violation of any law for the time being in force	7e	
f	Any o	ther penalty or fine	7f	
g	Expen	diture incurred for any purpose which is an offence or which is prohibited by law	7g	
h	Amou	nt of any liability of a contingent nature	7h	
i	Any o	ther amount not allowable under section 37	7i	
j	Total a	amount disallowable under section 37 (total of 7a to 7j)	7j	
A	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40]	
a	Amou	nt disallowable under section 40(a)(i) on account of non-compliance with	8Aa	
	provis	ions of Chapter XVII-B		
b	Amou	nt disallowable under section 40(a)(ia) on account of non-compliance with the	8Ab	
		ions of Chapter XVII-B		

1											
	С	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the	8Ac	0							
		provisions of Chapter VIII of the Finance Act, 2016									
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	8Ad	0							
		provisions of Chapter XVII-B									
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	8Ae	0							
	f	Amount paid as wealth tax[40(a)(iia)]	8Af	0							
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	8Ag	0							
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah	0							
		member[40(b)]									
	i	Any other disallowance	8Ai	0							
	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj	0							
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	0							
		during the previous year									
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A									
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0							
	b	Amount paid otherwise than by account payee cheque or account payee bank draft under	9b	0							
		section 40A(3) – 100% disallowable	M								
	С	Provision for payment of gratuity [40A(7)]	9c	0							
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0							
		trust, company, AOP, or BOI or society or any other institution [40A(9)]	\ A								
	e	Any other disallowance	9e (
	f	Total amount disallowable under section 40A	9f	0							
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year										
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0							
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	0							
		gratuity fund or any other fund for the welfare of employees									
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0							
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0							
		institution or a State financial corporation or a State Industrial investment corporation									
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0							
	f	Any sum payable towards leave encashment	10f	0							
	h	Total amount allowable under section 43B (total of 10a to 10f)	10h	0							
11	Any a	mount debited to profit and loss account of the previous year but disallowable under section 4	13B								
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0							
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	0							

	c	Any	sum p	ayable to	an employe	ee as bonu	s or co	mmission for se	ervices ren	dered		11c						0
	d	Any	sum p	ayable a	s interest on	any loan	or borre	owing from any	public fin	ancial		11d						0
		instit	ution	or a State	e financial co	orporation	or a St	ate Industrial in	nvestment	corporatio	n							
	e	Any	sum p	ayable a	s interest on	any loan	or borro	owing from any	scheduled	l bank		11e						0
	f	Any	sum p	ayable to	wards leave	encashm	ent					11f		0				0
	g	Any	sum p	ayable b	y the assesse	to the In	dian Ra	ilways for the t	ise of raily	vay assets.		11g						0
	h	Total	l amou	ınt disall	owable unde	r Section	43B(to	tal of 11a to 11	g)			11h						0
12	Amoui	nt of cr	edit o	utstandir	g in the acco	ounts in re	espect o	f										
	a	Unio	n Exc	ise Duty								12a						0
	b	Servi	ice tax	:								12b						0
	С	VAT	/sales	tax								12c						0
	d	Any	other	tax								12d						0
	e	Total amount outstanding (total of 12a to 12d)															0	
13	Amoui	nts dee	med to	be prof	its and gains	under see	ction 33	3AB or 33ABA	or 33AC	11/3	34	13						0
	i	Secti	Section 33AB 13i															0
	ii	Secti	Section 33ABA 13ii 0															
	iii	Section 33AC 13iii															0	
14	Any ar	nount	of pro	fit charge	eable to tax ı	ınder sect	ion 41	2220	ensolund Ensolund		Ж	14						0
15	Amoui	nt of in	come	or expen	diture of pri	or period	credite	d or debited to t	he profit a	and loss acc	count	15		A				0
	(net)						10	19.2	लि	4	2		۸.,	<u> </u>				
Quan	titative d	letails	(optio	nal in a	case not lia	ble for au	dit und	der section 44A	AB)									
(a)In	the case	of a tra	ading	concern												_		
	Item Na	me		Unit	Op	ening sto	ck	Purchase duri	ng the	Sales dur	ring the	the Closing stock			Shortage/ excess, if			
								previous year		previous	year	-				any	/	
(b)In	the case	of a m	anufa	cturing	concern -Ra	w Mater	ials											
	Item Na	me	Unit	of Op	ening stock	Purchas	e	Consumption	Sales o	luring	Closing	stock	Yield F	inished	Perce	ntage	of	Shortage/
			mea	sure		during t	he	during the	the pre	vious			Product	ts	yield			excess, if any
						previou	s year	previous year	year									
(c) In	the case	of a m	anufa	cturing	concern - F	inished p	roduct	s/ By-products			ı							
	Item Na	me		Unit	Opening	stock	Purch	nase during the	quantity		Sales	during	the	Closing	stock		Sho	rtage/ excess, if
							previ	ous year	manufact		_	ous year	r				any	
									during th	e previous								
									year									
Part 1																		
	B-TI Con																	
1	Income	e from	house	property	(3b of Sche	edule-HP)	(enter	nil if loss)						1				0

	T				
2	Profits	_	ins from business or profession	1	
	i	Profi	ts and gains from business other than speculative business and specified business (A37 of Schedule-BP)	2i	42717
		(ente	r nil if loss)		
	ii	Profi	ts and gains from speculative business (B41 of Schedule BP) (enter nil if loss and carry this figure to	2ii	0
		Scheo	dule CFL)		
	iii	Profi	ts and gains from specified business (C47 of Schedule BP) (enter nil if loss and carry this figure to	2iii	0
		Schee	dule CFL)		
	iv	Tax o	on income from patent u/s 115BBF (3d of Schedule BP)	2iv	0
	v	Total	$(2i+2ii+2iii) \ (enter \ nil, \ if \ loss \ and \ carry \ this \ figure \ of \ loss \ to \ Schedule \ CYLA)$	2v	42717
3	Capita	al gains			
	a	Short	term		
		i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0
		ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii	0
		iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	3aiii	0
		iv	Total short-term Capital Gain(3ai+3aii+3aiii)	3aiv	0
	b	Long	term Capital Gain	1	
		i	Long-term Capital Gain (10%)(point 7(v) of item E of Sch CG)	3bi	0
		ii	Long-term Capital Gain (20%)(point 7(vi) of table E of Sch CG)	3bii	0
		iii	Total Long-Term Capital Gain(3bi+3bii)(enter nil if loss)	3biii	0
	С	Total	Capital Gains(3aiv + 3biii) (enter nil if loss)	3c	0
4	Incom	ne from	other sources		7
	a	from	sources other than from owning and maintaining race horses and income chargeable to tax at special rate	4a	0
		(1i of	Schedule OS) (enter nil if loss)		
	b	Incor	ne chargeable to tax at special rate (1fiv of Schedule OS)	4b	0
	c	from	owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c	0
	d	Total	(4a + 4b + 4c)	4d	0
5	Total	(1 + 2iv)	7+3c+4d)	5	42717
6	Losse	s of cur	rent year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)	6	0
7	Balan	ce after	set off current year losses (5 - 6)(total of column 5 of Schedule CYLA+4b)	7	42717
8	Broug	ht forw	ard losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)	8	0
9	Gross	Total in	ncome (7 – 8) (also 5xiii of Schedule BFLA + 4b)	9	42717
10	Incom	ne charg	eable to tax at special rate under section 111A, 112 etc. included in 9	10	0
11		_	s 10A or 10AA (e of Sch. 10A + e of Sch. 10AA)	11	0
12		_	nder Chapter VI-A		
	a		B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0
		-	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)]	1	.2c	0
13	Total income	(9 – 11-12c)	1	.3	42720
14	Income charge	eable to tax at special rates (total of (i) of schedule SI)	1	.4	0
15	Net agricultur	al income/ any other income for rate purpose (4 of Schedule EI)	1	.5	0
16	Aggregate inc	ome (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]	1	.6	42720
17	Losses of curr	rent year to be carried forward (total of xi of Schedule CFL)	1	.7	0
18	Deemed total	income under section 115JC (3 of Schedule AMT)	1	.8	42720
Part 1	B-TTI - Compu	tation of tax liability on total income			
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a		0
	b	Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)	1b		0
	c	Education Cess, including secondary and higher education cess on (1a+1b) above	1c		0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d		0
2	Tax payable o	on total income			
	a	Tax at normal rates on 16 of Part B-TI	2a		12816
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b		0
	c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum	2c		0
		amount not chargeable to tax]			
	d	Tax Payable on Total Income (2a + 2b – 2c)	2d		12816
	e	Surcharge			
	i	25% of 12(ii) of Schedule SI	2ei		0
	ii	On [(2d) – (Tax on Deemed Income chargeable u/s 115BBE)] (applicable if 13 of Part B-	2eii		0
		TI exceeds 1 crore)		/	
	iii	Total (i + ii)	2eiii		0
	f	Education cess, including secondary and Higher education cess on 2d+2eiii	2f		384
	g	Gross tax liability (2d + 2eiii + 2f)	2g		13200
3	Gross tax pays	able (higher of 1d or 2g)	3		13200
4	Credit under s	section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule	4		0
	AMTC)				
5	Tax payable a	fter credit under section 115JD (3-4)	5		13200
6	Tax relief				
	a	Section 90/90A(2 of Schedule TR)	6a		0
	b	Section 91(3 of Schedule TR)	6b		0
	d	Total (6a + 6b)	6c		0
7	Net tax liabili	ty (5 – 6c) (enter zero, if negative)	7		13200
8	Interest payab	le			
	a	For default in furnishing the return (section 234A)	8a		0

	b	For default in payment of advance tax (section 234B)	8b	0
	c	For deferment of advance tax (section 234C)	8c	0
	d	Total Interest Payable (8a+8b+8c)	8d	0
9	Aggregate liab	ility (7 + 8d)	9	13200
10	Taxes paid		1	
	a	Advance Tax (from column 5 of 15A)	10a	0
	b	TDS (total of column 8 of 15B)	10b	111153
	с	TCS (total of column 7 of 15C)	10c	0
	d	Self Assessment Tax (from column 5 of 15A)	10d	0
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	111153
11	Amount payab	le (Enter if 9 is greater than 10e, else enter 0)	11	0
Refun	d		ı	ı
12	Refund (If 10e	is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	97950
13	Do you have a	bank account in India (Non-residents claiming refund with no bank account in India may	Yes	
	select NO)?			
a) Ban	k Account in whi	ich refund, if any, shall be credited	I	
Sl No.	IFSC Code of	Name of the BANK	Account	Cash deposited during
	the BANK		Number	09.11.2016 to 30.12.2016 (if
		संस्थान व्यास		aggregate cash deposits during
		ीय महोर दें	$\wedge A$	the period >= Rs.2 lakh)
1	KKBK00003	Kotak Mahindra Bank	6411701567	
	22	COL		
b) Oth	er Bank account	details		
Sl No.	IFSC Code of	Name of the BANK	Account	Cash deposited during
	the BANK		Number	09.11.2016 to 30.12.2016
				(ifaggregate cash deposits
				during the period >= Rs.2 lakh
2	KKBK00003	Kotak Mahindra Bank	6411748128	
	22			
3	IDIB000S040	Indian Bank	6072009686	
4	PUNB03190	Punjab National Bank	31900021010	
	00		21538	
5	UCBA00005	UCO Bank	05830210000	
	83		915	
c) Non	-residents, who a	re claiming income-tax refund and not having bank account in India may, at their option, fur	rnish the details o	of one foreign bank account

Sl No.	IBAN/SWIFT	Name of the Bank	Country of	Account Number
	Code		Location	
14	Do you at any t	No		
	financial intere	tside India or		
	(iii) have incon			
	the answer is Y	es]		

VERIFICATION

I, KUMAR VARDHAN PATODIA, son/ daughter of HARSH VARDHAN PATODIA, holding permanent account number AI APP6108J, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2017-18. I further declare that I am making this return in my capacity as DESIGNATED PARTNER and I am also competent to make this return and verify it.

Place KOLKATA Date 09/11/2017

				£12488533W	Serial number of	33.		
Sl.No.	BSR Code		Date of deposit(D	DD/MM/YYYY)	Amount(Rs)			
Total			(1)		3.	M		
Note: I	Enter the totals of A	dvance tax and Self-	Assessment tax in S	Sl No. 10a and 10d c	f Part B-TTI.	/}/\		
15B1 -	TDS1 Details of Ta	ax Deducted at Sou	rce from income [As per Form 16 A i	ssued by Deductor	(s)]		
Sl.No.	Tax Deduction	Name of the	Unique TDS	Unclaimed TDS b	rought forward (b/	TDS of the	Amount out of	Amount out of
	Account Number	Deductor	Certificate	f)	-094.	current fin. Year	(6) or (7) being	(6) or (7) being
	(TAN) of the		Number	Fin. Year in	Amount b/f	CM3.	claimed this	carried forward
	Deductor		COME	which deducted	CDART	Mr.	Year (only if	
				JAX D			corresponding	
					1		income is being	
							offered for tax	
							this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	MUMK01323A	KOTAK MAHIN		0000	0	16043	16043	C
		DRA BANK LIM						
		ITED						
Total					1	1		16043

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	Unique TDS	Unclaimed TDS b	rought forward (b/	TDS of the	Amount out of	Amount out of
		Buyer	Certificate	f)		current fin. Year	(6) or (7) being	(6) or (7) being
			Number	Fin. Year in	Amount b/f		claimed this	carried forward
				which deducted			Year (only if	
							corresponding	
							income is being	
							offered for tax	
							this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	AAIPC7456L	SOUMITRA CH		0000	0	5772	5772	0
		AKRABORTY						
2	AYFPG9051L	REETI GHOSH		0000	0	5955	5955	0
3	AAIPC7456L	SOUMITRA CH		0000	0	11545	11545	0
		AKRABORTY	A		-30			
4	BALPS7878G	NILOTPAL SEN	N	0000	0	5857	5857	0
		GUPTA	M	Albiti				
5	AIOPK2788D	SUBRATA KA	<i>[1]</i>	0000	0	12267	12267	0
		R PURKAYAST	M			99		
		НА	174	सम्बद्धाः वर	te see I	W	A	
6	AIOPK2788D	SUBRATA KA	1/1/	0000	0	6133	6133	0
	The state of	R PURKAYAST	19	28 m	329		7	
		НА	100			16 N 13 B		
7	AAYPG5012C	SUBRATA GHH	VIME	0000	0	6235	6235	0
		OSH		TOW IN				
8	AICPM5933G	SUBHRA MAJU		0000	0	6039	6039	0
		MDAR						
9	BTJPS4355P	ABHISHEK PRA		0000	0	5379	5379	0
		TAP SINGH						
10	BTJPS4355P	ABHISHEK PRA		0000	0	5378	5378	0
		TAP SINGH						
11	AMRPP8857B	PARAMITA PA		0000	0	6261	6261	0
		L						
12	AFNPD4280P	SOUMENDRA		0000	0	6141	6141	0
		KUMAR DAS						
13	BWLPS4615P	BHUPESHWAR		0000	0	12148	12148	0
		SINGH						

Total							95110
Note:Pl	ease enter total of colu	mn 8 of 15B1 and	column 8 of 15B2 in 10b	of Part B-TTI		,	
15 C. E	etails of Tax Collecte	ed at Source (TCS)	(As per Form 27D issue	ed by the Collector(s)]		
Sl.No.	Tax Deduction and	Name of the	Unclaimed TCS bro	ought forward (b/f)	TCS of the current	Amount out of (5)	Amount out of (6)
	Tax Collection	Collector	Financial year in	Amount b/f	fin. year	or (6) being claimed	or (7) being carried
	Account Number of		which Collected			this year (only	forward
	the Collector					if corresponding	
						income is being	
						offered for tax this	
						year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total	1	I					
Note:Pl	ease enter total of colu	mn (7) of Schedule	e-TCS in 10c of Part B-T	II.		I	
			1,170	_ CTT	Sh.		

Schedu	ıle HP	Details of Incon	ne from House Property										
1	Incom	ne under the head	i "Income from house property"	1/1									
	(a)	Unrealized ren	nt and Arrears of rent received during the year under section 25A after	1a									
		deducting 30%	6	i)h									
	(b)	Total (1j + 2j	+3a) ************************************	1b									
NOTE	Please	e include the inco	ome of the specified persons referred to in Schedule SPI while computing th	e income under thi	s head.								
Schedi	ıle BP -	- Computation of income from business or profession											
A	From	business or profe	ession other than speculative business and specified business	CHIS									
	1.	Profit before t	ax as per profit and loss account (item 46 and 54d of Part A-P and L)	1	42717								
	2a.	Net profit or le	oss from speculative business included in 1 (enter -ve sign in case of loss)	2a	0								
	2b.	Net profit or I	oss from Specified Business u/s 35AD included in 1 (enter -ve sign in case	of loss) 2b	0								
	3.	Income/ receip	pts credited to profit and loss account considered under other heads of incor	me/chargeable u/s 1	15BBF								
		a.	House property	3a	0								
		b.	Capital gains	3b	0								
		c.	Other sources	3c	0								
		d.	u/s 115BBF	3d	0								
	4.	Profit or loss i	included in 1, which is referred to in section	4	0								
		44AD/44ADA	A/44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First Sche	dule of									
		Income-tax A	ct										
	5.	Income credite	ed 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 n	ature and amount)		
		SI.No.	Nature	Amou	nt
		Total	5C		0
	d	Total exempt income (5a + 5b + 5c)	5d		0
6.	Balance (1- 2a	- 2b - 3a -3b - 3c - 3d - 4 - 5d)		6	42717
7.	Expenses debit	ted to profit and loss account considered	d under other heads of income/related to incom	ne charge	able u/s 115BBF
	a.	House property		7a	0
	b.	Capital gains		7b	0
	c.	Other sources		7c	0
	d.	u/s 115BBF		7d	0
8.	Expenses debit	ted to profit and loss account which rela	ate to exempt income	8	0
9.	Total (7a + 7b	+7c + 7d+ 8)		9	0
10.	Adjusted profit	t or loss (6+9)	3 8	10	42717
11.	Depreciation a	nd amoritisation debited to profit and lo	oss account	11	34711
12.	Depreciation a	llowable under Income-tax Act			
	i	Depreciation allowable under section	n 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-	12i	34711
		DEP)			
	ii	Depreciation allowable under section	a 32(1)(i) (Make your own computation refer	12ii	0
		Appendix-IA of IT Rules)	सम्बद्धाः व्यक्त		A
	iii	Total (12i + 12ii)	र्ग महोर के जीते	12iii	34711
13.	Profit or loss a	fter adjustment for depreciation (10+1	1 - 12iii)	13	42717
14.	Amounts debit	ed to the profit and loss account, to the	extent disallowable under section 36 (6r of	14	0
	PartA-OI)	VINE	TAX DEPARIM		
15.	Amounts debit	ed to the profit and loss account, to the	extent disallowable under section 37 (7j of	15	0
	PartA-OI)				
16.	Amounts debit	ed to the profit and loss account, to the	extent disallowable under section 40 (8Aj of	16	0
	PartA-OI)				
17.	Amounts debit	ed to the profit and loss account, to the	extent disallowable under section 40A (9f of	17	0
	PartA-OI)				
18.	Any amount de	ebited to profit and loss account of the p	previous year but disallowable under section	18	0
	43B (11h of PartA-OI)				
19.	Interest disallo	wable under section 23 of the Micro, S.	mall and Medium Enterprises Development	19	0
	Act,2006 Deemed income under section 41				
20.					0
21.	Deemed incom	ne under section 32AD/33AB/33ABA/3	35ABA/35ABB/40A(3A)/72A/80HHD/80-IA	21	0
	21(i)	Section 32AC		21(i)	0

		21(ii) 21(iii)	Section 32AD	21(ii)	0
		21(iii)			i .
			Section 33AB	21(iii)	0
		21(iv)	Section 33ABA	21(iv)	0
		21(v)	Section 35ABA	21(v)	0
		21(vi)	Section 35ABB	21(vi)	0
		21(vii)	Section 35AC	21(vii)	0
		21(viii)	Section 40A(3A)	21(viii	0
		21(ix)	Section 33AC	21(ix)	0
		21(x)	Section 72A	21(x)	0
		21(xi)	Section 80HHD	21(xi)	0
		21(xii)	Section 80-IA	21(xii)	0
	22.	Deemed incom	e under section 43CA	22	0
	23.	Any other item	or items of addition under section 28 to 44DA	23	0
	24.	Any other inco	me not included in profit and loss account/any other expense not allowable (including	24	0
		income from sa	alary, commission, bonus and interest from firms in which individual/HUF/prop.		
		concern is a par	rtner)		
:	25.	Total (14 + 15	+ 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25	0
:	26.	Deduction allo	wable under section 32(1)(iii)	26	0
:	27.	Deduction allo	wable under section 32AD	27	0
:	28.	Amount of ded	uction under section 35 or 35CCC or 35CCD in excess of the amount debited to	28	0
		profit and loss	account (item X(4) of Schedule ESR) (if amount deductible under section 35 or	X	7
		35CCC or 35C	CD is lower than amount debited to P and L account, it will go to item 24)		
:	29.	Any amount di	sallowed under section 40 in any preceding previous year but allowable during the	29	0
		previous year(8	BB of PartA-OI)		
	30.	Any amount di	sallowed under section 43B in any preceding previous year but allowable during the	30	0
		previous year(1	0 h of PartA-OI)		
	31.	Deduction under	er section 35AC		
		a	Amount, if any, debited to profit and loss account	31a	0
		b	Amount allowable as deduction	31b	0
		С	Excess amount allowable as deduction (31b - 31a)	31c	0
	32.	Any other amo	unt allowable as deduction	32	0
	33.	Total (26 + 27	+ 28 + 29 + 30 + 31c + 32)	33	0
:	34.	Income (13 + 2	5 - 33)	34	42717
	35.	Profits and gair	ns of business or profession deemed to be under -		
		i	Section 44AD	35i	0
		ii	Section 44ADA	35ii	0

	1	T	-			
		iii	Section 44AE		35iii	0
		iv	Section 44B		35iv	0
		v	Section 44BB		35v	0
		vi	Section 44BBA		35vi	0
		vii	Section 44BBB		35viii	0
		viiii	Section 44D		35viii	0
		ix	Section 44DA		35ix	0
		x	Section 44DB		35x	0
		xi	First Schedule of Income-tax Act		35xi	0
		xii	Total (35i to 35x)		35xii	0
	36.	Net profit or lo	ss from business or profession other than	speculative business and specified business	36	42717
		(34 + 35xii)				
	37.	than speculativ after applying r 7A, 7B or 8 is r	e business and specified business, rule 7A, 7B or 8), if applicable (If rule not applicable, enter same figure as in e the figure to 2i of item E)	A37	A37	42717
B.	Comp	utation of income	from speculative business			
		38	Net profit or loss from speculative busin	ness as per profit or loss account	38	0
		39	Additions in accordance with section 28	8 to 44DA	39	0
		40	Deductions in accordance with section 2	28 to 44DA	40	0
		41	Income from speculative business (38 + schedule CFL)	+ 39 - 40) (if loss, take the figure to 6xi of	B41	0
C.	Comp	utation of income	from specified business under section 35	5AD		
		42	Net profit or loss from specified busines	ess as per profit or loss account	42	0
		43	Additions in accordance with section 28	8 to 44DA	43	0
		44	Deductions in accordance with section	28 to 44DA (other than deduction under	44	0
			section,- (i) 35AD, (ii) 32 or 35 on which	ch deduction u/s 35AD is claimed)		
		45	Profit or loss from specified business (4	42+43-44)	45	0
		46	Deductions in accordance with section 3	35AD(1) or 35AD(1A)	46	0
			46(i) S	Section 35AD(1)	46(i)	0
			46(ii) S	Section 35AD(1A)	46(ii)	0
		47	Income from Specified Business (45 – 4 CFL)	46) (if loss, take the figure to 7xi of schedule	C47	0
					_	42717
D.	Incom	e chargeable und	er the head. Profits and gains from busine	ess or profession' (A37+B41+C47)	D	42/1/

	SI	Type of		Income of cu	rrent year (Fill this	column only	Busin	ess loss set off		Business income re	emaining after set	
		Business		if figure is ze	ero or positive)					off		
		income										
		'		(1)			(2)			(3) = (1) - (2)		
	i	Loss to be	e	Income of cu	rrent year (Fill this	column only			0			
		set off (Fi	111	if figure is zero or positive)								
		this row o	only									
		if figure i	s									
		negative)										
	ii	Income fr	om			0					0	
		speculativ	re									
		business										
	iii	Income fr	om			0		E36.	0		0	
		specified			A)			ATT B				
	business iv Total loss set of					616		1 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/	1			
	iv Total loss set o		set of	ff (ii + iii)					0			
	v Loss remaining		aining	after set off (i	- iv)	À	A AN		0			
Sched	ule DPN	A - Depreci	ation	on Plant and	Machinery (Other	than assets	on whi	ch full capital expe	nditure is allowabl	e as deduction unde	er any other	
section					W.31	DDS.		20° 78	,			
1	Block	of assets		nt and machine		279	मुखे	(3)		4		
2	Rate (%)	15	LY,	30	40		50	60	80	100	
			(i)		(ii)	(iii)		(iv)	(v)	(vi)	(vii)	
3		n down		184553	0	TAX	0		6200	0	0	
		on the first										
		previous										
	year											
4		ons for a		0	0		0	0	0	0	0	
		of 180										
		or more in										
5		evious year deration or		0	0		0	0	0		0	
3		realization		U	0		U			0	0	
	during the											
	previous year out											
	of 3 or 4											

6	Amount on which	184553	0	0	0	6200	0	0
6		184555	0	0	0	6200	U	0
	depreciation at full rate to be							
	allowed(3 + 4 -5)							
	(enter 0, if result							
7	is negative)					11005		
7	Additions for a	0	0	0	0	11025	0	0
	period of less							
	than 180 days in							
	the previous year							
8	Consideration or	0	0	0	0	0	0	0
	other realizations							
	during the year			<i>3</i> 3	123			
	out of 7			A	S. Will		_	
9	Amount on which	0	0	0	0	11025	0	0
	depreciation at		///	1111	1			
	half rate to be		ij,	424		II.		
	allowed (7 - 8)		13	Managal da		(1)		
	(enter 0, if result		W	No.	" 25 X	77	A	
	is negative)		4())	20/0 ALS	(37)		4	
10	Depreciation on 6	27683	0	0	0	3720	0	0
	at full rate		VCO.			1011		
11	Depreciation on 9	0	0	TAX O	0	3308	0	0
	at half rate							
12	Additional	0	0	0	0	0	0	0
	depreciation, if							
	any, on 4							
13	Additional	0	0	0	0	0	0	0
	depreciation, if							
	any, on 7							
14	Additional	0	0	0	0	0	0	0
	depreciation							
	relating to							
	immediately							
	preceding year'							
	on asset put to							

	use for less than 180 days											
15	Total	27683	0		0		0	7	028		0	0
13	depreciation*	27003	U		Ü		O	,	020	`		O
	(10+11+12+13											
	+14)											
16		0	0								_	0
16	Expenditure	0	0		0		0		0	(0	0
	incurred in											
	connection with											
	transfer of asset/											
	assets											
17	Capital gains/	0	0		0		0		0	(0	0
	loss under section			43		250						
	50* (5 + 8 -3-4-7		A)			C	19					
	-16) (enter		N	9		7	14	1				
	negative only if		M	-	40.0	7		80				
	block ceases to		(1)					M				
	exist)		(M)		- 1			(7)				
18	Written down	156870	0		0	à	0	10	197	(0	0
	value on the last		. W.	257	دسور او	1 TO 12	B			Λ		
	day of previous		193	36	Te.	-0/2	3/_			1		
	year* (6+ 9 -15)	~ (/	Va					(Mar	>			
	(enter 0 if result		COME	74	M PS	enA	RT!	N. San				
	is negative)			Z	ΧIJ							
Sched	ule DOA - Depreciatio	n on other asset	s (Other than asset	s on whi	ch full cap	ital expend	liture is	allowable as d	leduc	tion)		
1	Block of assets	Building					Furnit	ure and	Inta	ngible assets	Sł	nips
							Fitting	gs				
2	Rate (%)	5	10		100		10		25		20)
		(i)	(ii)		(iii)		(iv)		(v)		(v	ri)
3	Written down value											
	on the first day of											
	previous year											
4	Additions for a											
	period of 180 days											
	or more in the											
	previous year											

5	Consideration or						
	other realization						
	during the previous						
	year out of 3 or 4						
6	Amount on which						
	depreciation at full						
	rate to be allowed(3						
	+ 4 -5) (enter 0, if						
	result is negative)						
7	Additions for a						
	period of less than						
	180 days in the						
	previous year		a				
8	Consideration or		AP.		in the second		
	other realizations		N 9		M		
	during the year out		M = 1	40.01	MO		
	of 7		71		[1]		
9	Amount on which	1		**/	(77)		
	depreciation at half		178	सम्बद्धाः वद्यातेः <i>तिः</i>	. 194	4	
	rate to be allowed (7		1/1 34	THEN E	033	Λ	
	- 8)(enter 0, if result		300	2	3	(1-7	,
	is negative)	(1/1/			THE N	> /	
10	Depreciation on 6 at		UME TA	X DEPA	51111		
	full rate			V Dr.			
11	Depreciation on 9 at						
	half rate						
12	Total depreciation*						
	(10+11)						
13	Expenditure						
	incurred in						
	connection with						
	transfer of asset/						
	assets						
14	Capital gains/ loss						
	under section 50						
	(5 + 8 -3-4 -7 -13)						

	(enter	negative only		
	if bloo	ek ceases to		
	exist)			
15	Writte	en down value		
	on the	last day of		
	previo	ous year* (6+ 9		
	-12)(e	nter 0 if result		
	is neg	ative)		
Sched	ule DEP	- Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable a	as deduc	tion under any other section)
1	Plant a	nd machinery		
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 15 i)	1a	27683
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 ii)	1b	0
	С	Block entitled for depreciation @ 40 percent (Schedule DPM - 15 iii)	1c	0
	d	Block entitled for depreciation @ 50 percent (Schedule DPM - 15 iv)	1d	0
	e	Block entitled for depreciation @ 60 percent (Schedule DPM - 15 v)	1e	7028
	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	34711
2	Buildi	ng	A	
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 12i)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 12ii)	2b	0
	с	Block entitled for depreciation @ 100 per cent (Schedule DOA- 12iii)	2c	0
	d	Total depreciation on building (total of $2a + 2b + 2c$)	2d	0
3	Furnitu	ure and fittings (Schedule DOA- 12 iv)	3	0
4	Intang	ble assets (Schedule DOA- 12 v)	4	0
5	Ships (Schedule DOA- 12 vi)	5	0
6	Total c	epreciation (1h+2d+3+4+5)	6	34711
Sched	ule DCG	- Deemed Capital Gains on sale of depreciable assets		
1	Plant a	nd machinery		
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17 i)	1a	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17 ii)	1b	
	с	Block entitled for depreciation @ 40 percent (Schedule DPM - 17 iii)	1c	
	d	Block entitled for depreciation @ 50 percent (Schedule DPM - 17 iv)	1d	
	e	Block entitled for depreciation @ 60 percent (Schedule DPM - 17 v)	1e	
	f	Block entitled for depreciation @ 80 percent (Schedule DPM - 17 vi)	1f	
	g	Block entitled for depreciation @ 100 percent (Schedule DPM - 17 vii)	1g	

Т								
	h	Total	l depreciation on plant and	machinery ($1a + 1b + 1c + 1d + 1e + 1$	f + 1g)	1h		
2	Build	ing				,		
	a	Block	k entitled for depreciation	@ 5 per cent (Schedule DOA- 14i)		2a		
	b	Block	k entitled for depreciation	@ 10 per cent (Schedule DOA- 14ii)		2b		
	c	Block	k entitled for depreciation	@ 100 per cent (Schedule DOA- 14iii)		2c		
	d	Total	l depreciation on building	(total of 2a + 2b + 2c)		2d		
3	Furnit	ure and	fittings (Schedule DOA-	14iv)		3		
4	Intang	gible ass	sets (Schedule DOA- 14 v))		4		
5	Ships	(Schedu	ule DOA- 14 vi)		5			
6	Total	deprecia	ation (1h+2d+3+4+5)			6		
Schedu	ıle ESI	R - Dedi	uction under section 35 o	or 35CCC or 35CCD		·		
Sl.No.	Exper	nditure o	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amou	unt of de	eduction in excess of
	in sec	tion (1)	1.	oss account (2)	23%	the ar	mount de	ebited to profit and loss
				Al assault	AND S	accou	ınt (4) =	(3) - (2)
i	35(1)	(i)			is III			
ii	35(1)	(ii)		/// Yann	13			
iii	35(1)	(iia)			a III			
iv	35(1)	(iii)			P 177)			
v	35(1)	(vi)		M mana	15 M	A		
vi	35(2A	AA)		TIST OF THE	1 / 1 / A	Λ		-
vii	35(2A	(B)	(L	728	30			
viii	35CC	С		Con	THEN			
ix	35CC	D		TAX DI	PAK			
х	Total							
Schedu	ıle CG	Capita	l Gains			'		
A	Short	term Ca	apital Gains (STCG) (Item	as 4, 5 and 8 are not applicable for reside	ents)			
1	From	sale of	land or building or both					
	a	i	Full value of considerati	on received/receivable			ai	0
		ii	Value of property as per	stamp valuation authority			aii	0
		iii	Full value of considerati	on adopted as per section 50C for the pu	urpose of Capital Gains (ai or aii)		aiii	0
	b	Deduct	tions under section 48					
-		i	Cost of acquisition with	out indexation			bi	0
	ļ	ii	Cost of Improvement wi	thout indexation			bii	0
		iii	Expenditure wholly and	exclusively in connection with transfer			biii	0
		iv	Total (bi + bii + biii)				biv	0
-	с	Balanc	ee (aiii – biv)				1c	0
L								<u> </u>

	d	Deduct	tion under section 54D/54G/54GA (Specify details in item D below)		
		S. No.	Nature		Amount
		Total		1d	0
	e	Short-t	erm Capital Gains on Immovable property (1c - 1d)	Ale	0
2	From	slump s	ale		
	a	Full va	lue of consideration	2a	0
	b	Net wo	orth of the under taking or division	2b	0
	с	Short t	erm capital gains from slump sale(2a-2b)	A2c	0
4	For N	NON-RE	SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed	ed with foreign excha	nge adjustment under
	first p	proviso t	o section 48)		
	a	STCG	on transactions on which securities transaction tax (STT) is paid	A4a	0
	b	STCG	on transactions on which securities transaction tax (STT) is not paid	A4b	0
5	5.For	NON-R	ESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD)	
	a	Full va	lue of consideration	5a	0
	b	Deduct	tions under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (i + ii + iii)	biv	0
	с	Balanc	ve (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	o record 5d	0
		date an	nd dividend/income/bonus units are received, then loss arising out of sale of such security to be ign	ored (Enter	
		positiv	e value only)		
	e	Short-t	erm 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 va	lue of consideration	ба	0
	b	Deduc	tions under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (i + ii + iii)	biv	0
	c	Balanc	re (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/acquire	red within 3 6d	0
		months	such asset		
		to be ig	gnored (Enter positive value only)		
	e	Deeme	ed short term capital gains on depreciable assets (6 of schedule- DCG)	6e	0

	f	Deducti	ion und	er section 54D/54C	G/54G <i>I</i>	A							
	S. No	o. N	lature										Amount
	Total	l									6f		0
	g	STCG	on asset	ts other than at A1	or A2	or A3 or A4 or A5	above	(6c + 6d + 6e - 6f)			A6g		0
7	Amo	unt Deem	ned to b	e short-term capita	l gains	1							
	a	Whethe	er any a	mount of unutilized	d capita	al gain on asset tra	nsferre	ed during the previous year	rs show	n below was depos	ited in th	ne	
		Capital	Gains .	Accounts Scheme v	within	due date for that ye	ear? If	yes, then provide the deta	ils belov	v			
		Sl.No.		Previous year in v	which	Section under wh	nich	New asset acquired/con	structed		Amoui	nt no	t used for new
				asset transferred		deduction claime	d in	Year in which asset	Amou	nt utilised out of	asset o	asset or remained unutilized in	
						that year		acquired/constructed	Capita	l Gains account	Capita	l gai	ns account (X)
	b	Amoun	t deeme	ed to be short term	capital	gains u/s 54D/540	G/54G	A, other than at 'a'					
	Amo	unt deem	ed to be	e short term capital	gains	(Xi + b)	_	_			A7		0
8		FOR NO	N-RES	IDENTS- STCG in	cluded	l in A1-A7 but not	charge	eable to tax in India as per	r DTAA				
Sl.No.		Country 1	Name,C	Code	Artic	cle of DTAA	Whe	ether Tax Residency	Ite	em no. A1 to A7 ab	oove in		Amount of STCG
		Certificate obtained? which included											
Total a		t of STCG not chargeable to tax under DTAA A8										0	
9		Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8) A9 0											
В				al gain (LTCG) (Ite	ems 5,	6 and 9 are not app	olicabl	e for residents)	Ш.				
1	From	sale of la	1	ouilding or both		12 H) hove	S5 /h	<u>//</u>				
	a	i	Full	value of considerat	ion rec	ceived/receivable	3.3			ΔZ	ai	y	0
		ii		e of property as pe	7			22			aii		0
		iii	- 1	_	ion ad	opted as per sectio	n 50C	for the purpose of Capital	l Gains (ai or aii)	aiii		0
	b	Deducti	1	der section 48		200	łХ	DELAN					
		i		of acquisition with		-			-		bi		0
		ii	Cost	of Improvement w	ith ind	lexation					bii		0
		iii	-	enditure wholly and	l exclu	sively in connection	on with	n transfer			biii		0
		iv		l (bi + bii + biii)							biv		0
	С	Balance	e (aiii –	biv)							1c		0
	d	Deducti	ion und	er section 54D/54E	EC/54E	EE /54G/54GA (Sp	ecify d	letails in item D below)					
	S. 1	S. No. Section Amount											
				Total							1d		0
	e			pital Gains on Imm	ovable	property (1c - 1d)					B16	•	0
2	From	slump sa									I	1	
	a			onsideration							2a		0
	b			ne under taking or o	livisio	n					2b		0
	c	Balance(2a-2b) 2c								2c		0	

	T 7	20	4-	• •
Assessment	Y ear	: 20	- / -	ıχ

	d	Deduction	on u/s 5	54EC/54EE					
	S. 1	No.		Section		Am	nount		
	Total	1			2d		0		
	e	Long ter	т сарі	tal gains from slump sale (2c-2d)	В2є	e	0		
3	From	sale of bo	onds or	debenture (other than capital indexed bonds issued by Government)					
	a	Full valu	ie of co	onsideration	3a		0		
	b	Deduction	ons unc	ler section 48					
		i	Cost	of acquisition without indexation	bi		0		
		ii	Cost	of improvement without indexation	bii	i	0		
		iii	Expe	nditure wholly and exclusively in connection with transfer	bii	ii	0		
		iv	Total	(bi + bii +biii)	biv	v	0		
	с	Balance	(3a - b	iv)	3c		0		
	d	Deduction							
	S. 1	No.		Am	nount				
	Total	1	3d	l	0				
	e	3e	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				ı	0		
	b	Deduction							
		i	Cost	of acquisition without indexation	bi		0		
		ii	Cost	of improvement without indexation	bii		0		
		iii	Expe	nditure wholly and exclusively in connection with transfer	bii	ii	0		
		iv	Total	(bi + bii +biii)	biv	v	0		
	с	Balance	(4a - 4	biv)	4c		0		
	d	Deduction	on unde	er sections 54EC/54EE (Specify details in item D below)					
	S. 1	No.		Section		Am	nount		
	Total				4d	ļ	0		
	e Long-term Capital Gains on assets at B4 above (4c – 4d)					1e	0		
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjust						r first proviso to section		
	48)								
	a	LTCG c	ompute	ed without indexation benefit	5a		0		
	b	Deduction	on unde	er sections 54EC/54EE (Specify details in item D below)					
	S. 1	No.		Section		An	nount		
	Total				5b	,	0		
	c LTCG on share or debenture (5a – 5b)						0		

7	Fro	m sale of a	ssets where B1 to B6	above are not applic	cable							
	a	Full val	ue of consideration							7a	0	
	b	Deducti	ons under section 48									
		i	Cost of acquisition	with indexation						bi	0	
		ii	Cost of Improveme	ent with indexation						bii	0	
		iii	Expenditure wholly	and exclusively in	connection with tran	sfer				biii	0	
		iv	Total (bi + bii + bii	i)						biv	0	
	с	Balance	(7a - biv)							7c	0	
	d	Deducti	on under sections 541	D/54EC/54EE/54G/5	54GA (Specify detail	s in	item D below)					
	S.	No.	Section							Amo	unt	
			Total							7d	0	
	e	Long-te	rm Capital Gains on	assets at B7 above (7	7c-7d)					B7e	0	
8	Am	ount deem	ed to be long-term ca	oital gains	1995		200					
	a	Whethe	r any amount of unut	lized capital gain on	asset transferred du	ring	the previous yea	rs shown bel	ow was deposit	ed in the		
		Capital	Gains Accounts Sche	me within due date t	for that year? If yes,	then	provide the deta	ils below				
		Sl.No.	Previous yea	r in which Section	under which Ne	w as	set acquired/con	structed		Amount n	ot used for new	
	asset transferred deduction claimed in Year in which asset Amount utilised out of							ilised out of	asset or re	mained unutilized in		
		that year acquired/constructed Capital Gains account								Capital gains account (X)		
	b		deemed to be long-to		her than at 'a'	_	LG //	<u>/</u>	-A			
	Am		ed to be long-term ca	1	Parla Sta	n.	-1341			B8	0	
9			N-RESIDENTS- LTC	////				100				
Sl.No)	Country 1	Name,Code	Article of DT	AA Whether Tax R			1111	above in which	Amour	nt of LTCG	
					Certificate obta	inec	1? inc	cluded				
	amour		not chargeable to tax							B9	0	
10			g term capital gain [B	1e + B2e + B3e + B	4e + B5c + B6e + B7	/e +	B8 - B9] (In case	e of loss take	the figure to 9	X1 B10	0	
		of schedu		1 "CADITAL CA	INC" (AO - D10) (l D	110:1 :f1				0	
С	Infor		hargeable under the h ut deduction claimed	ead CAPITAL GA	INS (A9 + B10) (tal	ke B	10 as mi, ii ioss)			С	0	
D	1		deduction u/s 54B/5	1D/54EC/54EE /54C	3/54GA give followi	na d	ataile					
	1					iig u		isition/	Amount donor	itad in Can	ital Gains Accounts	
		S1.No Section under Amount of Cost of new asset Date of its acquisition/				Scheme before		ntai Gains Accounts				
		which deduction deduction construction Scheme before				due date						
			Total deduction clair	ned		0						
E	Set-o	ff of currer	at year capital losses v		ital gains (excluding		ounts included in	A8 and B9	which is charge	able under	DTAA)	
		of Capital	Gain of current	Short term capita					capital loss set		Current year's	
					20%		capital gains					
		year (rin uns 15% 50% appii caoie rate 10%										

			column only if								remaining after
			computed figure								set off (7=
			is positive)								1-2-3-4-5-6)
			1	2	3		4	5		6	7
i	Loss to b	e set off		0		0	()	0	0	
	(Fill this	row if									
	figure co	omputed									
	is negati	ve)									
ii	Short	15%	0			0	()			0
iii	term	30%	0	0			()			0
iv	capital	applicab	le 0	0		0					0
	gain	rate									
v	Long	10%	0	0	B	0	25%)		0	0
vi	term	20%	0	0		-0			0		0
vii	Total los	ss set off (i	i + iii + iv + v + vi	0		0	(M.	0	0	
viii	Loss ren	naining aft	er set off (i – vii)	0	1	0	(13	0	0	
F	Informat	tion about	accrual/receipt of ca	pital gain	A	P P N		III			
	Type of	Type of Capital gain / Date			Upto 15/6		Upto 15/9 (ii)	16/9 to	15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-ter	Short-term capital gains taxable at the rate of 15% Enter			201	0	46 A	N	0	0	0
	value fro	om item 3i	ii of schedule BFLA	., if any.	279	महा	120	7	A .		
2	Short-ter	rm capital	gains taxable at the	rate of 30% Enter	32	0	3/20		0	0	0
	value fro	om item 3i	v of schedule BFLA	, if any.				ME!			
3	Short-ter	rm capital	gains taxable at app	licable rates Enter	TA	0	EPAR		0	0	0
	value fro	om item 3v	of schedule BFLA,	if any							
4	Long- te	rm capital	gains taxable at the	rate of 10% Enter		0			0	0	0
	value fro	om item 3v	vi of schedule BFLA	, if any.							
5	Long- te	rm capital	gains taxable at the	rate of 20% Enter		0	()	0	0	0
	value fro	om item 3v	vii of schedule BFLA	A, if any.							
Note:	Please inc	lude the ii	ncome of the specifi	ed persons referred t	to in Schedu	le SPI w	hile computing th	e income u	nder this he	ad	
Scheo	dule OS I	ncome fro	om other sources								
1	Income	Income									
	a Dividends, Gross				1a	0					
	b	b Interest, Gross				1b	0				
	c Rental income from machinery, plants, building			s, etc.,	1c	0					
		Gross									
	d	Others, 0	Gross (excluding inc	ome from owning ra	ace horses)M	Iention t	he source				

		SL No	Source				Income	
		1	Income by way of winnings from lotteries, crossword puzzles of	tc.			(0
		2	(a) Cash credits u/s 68				(0
		3	(b) Unexplained investments u/s 69				(0
		4	(c) Unexplained money etc. u/s 69A				(0
		5	(d) Undisclosed investments etc. u/s 69B				(0
		6	(e) Unexplained expenditurte etc. u/s 69C				(0
		7	(f) Amount borrowed or repaid on hundi u/s 69D				(0
		8	Total ($a + b + c + d + e + f$)				(0
			Total (1di+1dii+1diii)				(0
	e	Total (a + 1b + 1c + 1div)			1e	(0
	f	Income	included in '1e' chargeable to tax at special rate (to be taken to s	chedule SI)				
		i	Income by way of winnings from lotteries, crossword puzzles, etc (u/s 115BB)	races, games	s, gambling, betting	1fi	(0
		ii	Dividend Income from domestic company that exceeds Rs.10 I firms)	akh (u/s 11	5BBDA) (only for	1fii	(0
		iii	Deemed Income chargeable to tax u/s 115BBE	À.		1fiii	(0
		iv	Income from patent chargeable u/s 115BBF	1fiv	(0		
		v	Any other income chargeable to tax at the rate specified under	hapter XII/	XII-A	1fv	(0
		vi	FOR NON-RESIDENTS- Income chargeable to be taxed under	DTAA	27	/		
		Sl No.		Rate of	Whether Tax	Corresponding	Amount of	
			DTAA	tax under	Residency	section of the Act	income	
			DTAA	DTAA	Certificate	which prescribes rate		
					obtained?			
			Total amount of income chargeable to tax under DTAA			1fvi	(0
	vii	Income	included in '1e' chargeable to tax at special rate (1fi +1fii +1fii	+1fiv +1fv	+ 1fvi)	1fvii	(0
	g	Gross a	mount chargeable to tax at normal applicable rates (1e-1fvii)			1g	(0
	h	Deduct	ions under section 57 (other than those relating to income under	1fi, 1fii , 1fi	iii , 1fiv, 1fv and 1fvi)		
		i	Expenses / Deductions	hi	0			
		ii	Depreciation	hii	0			
		iii	Total	hiii	0			
	i		from other sources (other than from owning race horses and am g – hiii) (If negative take the figure to 4i of schedule CYLA)	ount charge	able to tax at special	1i	(0
2	Income	e from ot	her sources (other than from owning and maintaining race horse	s) (1fiv + 1i)) (enter1i as nil, if	2	(0
	negativ	re)						
3	Income	from th	e activity of owning race horses				I	_

		a	Receipts	3a	0		
		b	Deductions under section 57 in relation to (4)	3b	0		
		с	Balance (3a – 3b)(if negative take the figure to 10xi of Schedule CFL)			3c	0
4	4	Income	e under the head "Income from other sources" (2 + 3c).((take 3c as nil if n		4	0	

Schedule CYLA

taxable @ 10%

taxable @ 20%

Long term capital gain

D. 4. 7.	P. T	6				
	of Income after set-off of			Designed Land (advan	Other sources loss	Comment or all Income
Sl.No.	Head/ Source of Income	Income of current year	House property loss of	Business Loss (other		Current year's Income
		(Fill this column only	the current year set off	than speculation or	(other than loss from	remaining after set off
		if income is zero or		specified business loss)	race horses and amount	
		positive)		of the current year set	chargeable to special	
				off	rate of tax) of the current	
					year set off	
			Total loss (3b of	Total loss (2v of item	Total loss (1i) of	
			Schedule -HP)	E of Schedule BP)	Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off	137	0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding	42717	0	P (M)	0	42717
	speculation income and	179	संस्थाना वस	De SH		
	income from specified	18 0	STO WITH	£ 179	$\wedge A$	
	business)		19 8 Th	325		
iv	Speculation Income	0	0	188	0	0
v	Specified business	0	/S 7 v 0	EDARIT	0	0
	income u/s 35AD		TIMA IV			
vi	Short-term capital gain	0	0	0	0	0
	taxable @ 15%					
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 30%					
viii	Short-term capital gain	0	0	0	0	0
	taxable at applicable					
	rates					
ix	Long term capital gain	0	0	0	0	0

0

0

0

0

0

xi	Other sources (excluding	0	0	0		0
	profit from owning					
	race horses and amount					
	chargeable to special					
	rate of tax)					
xii	Profit from owning and	0	0	0	0	0
	maintaining race horses					
xiii	Total loss set-off (ii+ iii+	iv+ v+ vi+ vii+ viii+ ix+	0	0	0	
	x+ xi+ xii)					
xiv	Loss remaining after set-o	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	Brought	Brought	Brought	Current
	Af S	set off, if any,	forward	forward	forward	year's income
	N 95	of current	loss set off	depreciation	allowance	remaining
	M W	year's losses	Mo	set off	under section	after set off
	(Y) Like	as per 5 of	(11)		35(4) set off	
	m (m)	Schedule CYLA	///			
	H-100	विद्याते ।	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation profit and income from specified	42717	0	0	0	42717
	business)		- NET			
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable @ 15%	0	0	0	0	0
vi	Short-term capital gain taxable @ 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Long term capital gain taxable @ 10%	0	0	0	0	0
ix	Long term capital gain taxable @ 20%	0	0	0	0	0
х	Other sources income (excluding profit from owning and maintaining	0		0	0	0
	race horses and amount chargeable to special rate of tax)					
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off		0	0	0	
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v	v5 + vi5 + vii5 +	viii5 + ix5 + x5 -	+ xi5)		42717

Schedule CFL

Details of Losses to be carried forward to future years

Sl.No.	Year	Date of Filing (DD/MM/ YYYY)	House prop	business other than loss from speculative Business and specified	speculative	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
i	2009-10			business					
ii	2010-11								
iii	2011-12				_				
iv	2012-13								
v	2013-14								
vi	2014-15			190	- 89				
vii	2015-16			11 6		40			
viii	2016-17					1111			
ix	Total of earlier		1	7/	Total Control	1/1			
	year losses b/f		T I						
x	Adjustment of		11	1 8	27	(77)			
	above losses		1	3 JH	संदर्भन्न प्रधारी र	. 1949		4	
	in Schedule	16.		1 3/8	Terrain (CO)	039		4	
	BFLA			19675	2	25		17	
xi	2017-18		11/0				47.7		
	(Current year			DINE TA	v pr.DA	KIMM			
	losses)			IA.	(DET				
xii	Total loss								
	Carried								
	Forward to								
	future years								
Sahad-		nd danuaistis-	and allows	nce under section 350	(4)				
			anu anowal		(*)		A 11		E (A)
Sl.No	Assessment Year		<u> </u>	Depreciation				under section 3	
(1)		Amount of		Amount of	Balance Carried	Amount of br		ant of allowance	Balance Carried
				depreciation set-off	forward to the	forward unab		t-off against	forward to the
		deprecia	ation (3)	against the current	next year (5)	allowance		current year	next year (8)
				year income (4)			i	ncome (7)	
1	2017-18				C				0
	Total		0	0	C)	0	0	0

Schedu	Schedule ICDS - Effect of Income Computation Disclosure Standards on profit										
Sl.No.	ICDS					Aı	nount				
(i)	(ii)					(iii	i)				
I	Accounting Policies										
II	Valuation of Inventories										
III	Construction Contracts										
IV	Revenue Recognition										
V	Tangible Fixed Assets										
VI	Changes in Foreign Excha	ange Rates									
VII	Government Grants										
VIII	Securities										
IX	Borrowing Costs										
X	Provisions, Contingent Liabilities and Contingent Assets										
XI	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)										
Deduc	tion under section 10A										
Deduct	Deduction in respect of units located in Special Economic Zone										
Sl.No.	Sl.No. Undertaking Assessment year in which unit begins to manufacture/produce Amount of deduction										
Total d	eduction under section 10A		N	Constitution of the consti	1/1	7					
Deduc	tion under section 10AA			and and other							
Deduct	ion in respect of units locate	ed in Special Econor	nic Zone								
Sl.No.	Undertaking Assessme	ent year in which uni	t begins to manufac	cture/produce/pro	vide services	Amount of	deduction				
Total d	eduction under section 10A	A	Otto		Mrn						
Schedu	le 80G - Details of donation	on entitled for dedu	ction under Section	on 80G							
A. Don	nations entitled for 100% of	leduction without q	ualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or	State Code	PinCode	PAN of Donee	Amount of	Eligible Amount			
			District				donation	of Donation			
Total A	<u> </u>				1	,					
B.Don	ations entitled for 50% de	duction without qua	alifying limit				1	,			
Sl.No.	Name of donee	Address Detail	City or Town or	State Code	PinCode	PAN of Donee	Amount of	Eligible Amount			
			District				donation	of Donation			
Total B											
C. Don	nations entitled for 100% of	leduction subject to	qualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or	State Code	PinCode	PAN of Donee	Amount of	Eligible Amount			
			District				donation	of Donation			
Total C						,					
D. Don	nations entitled for 50% de	eduction subject to	qualifying limit								

Sl.No.	Name of donee	Address Detail	City or Town or	State Code	PinCode	PAN of Donee	Amount of	Eligible Amoun
			District				donation	of Donation
Total I)	1	1	1	1	J		
E.Tota	l Amount of Donations (A	+ B + C + D)						
F.Tota	l Eligible amount of Donati	ons $(A + B + C + D)$						
Sched	ule 80-IA - Deductions un	der section 80-IA						
a	Deduction in respect of pr	rofits of an enterprise	e referred to in sect	ion 80-IA(4)(i) [I1	nfrastructure facility	/]		
	1 Undertaking No. 1					0		
b	Deduction in respect of pr	rofits of an undertaki	ng referred to in se	ection 80-IA(4)(ii)	[Telecommunication	on services]		
	1 Undertaking No. 1					0		
с	Deduction in respect of pr	rofits of an undertaki	ng referred to in se	ction 80-IA(4)(iii) [Industrial park an	nd SEZs]		
	1 Undertaking No. 1					0		
d	Deduction in respect of pr	rofits of an undertaki	ng referred to in se	ection 80-IA(4)(iv)	[Power]			
	1 Undertaking No. 1		D.	a de la constante de la consta	HILL	0		
e	Deduction in respect of pr	rofits of an undertaki	ng referred to in se	ection 80-IA(4)(v)	[Revival of power	generating		
	plant] and deduction in re	spect of profits of an	undertaking referr	ed to in section 80)-IA(4)(vi) [Cross-c	country		
	natural gas distribution ne	etwork]	Ä		<u> </u>			
	1 Undertaking No. 1	\	l.X	व्यवस्था व्यक्त		0		
f	Total deductions under sect	ion 80-IA (a + b + c	+ d + e)		S5 H.J	f	A	0
Sch 80	- IB Deductions under Sec	ction 80-IB						
a	Deduction in respect of in	dustrial undertaking	located in Jammu	and Kashmir [Sec	tion 80-IB(4)]	1120		
	1 Undertaking No. 1		OM		Mrga	0		
b	Deduction in respect of in	dustrial undertaking	located in industria	ally backward stat	es specified in Eigh	th Schedule		
	[Section 80-IB(4)]							
	1 Undertaking No. 1					0		
С	Deduction in respect of in	dustrial undertaking	located in industria	ally backward dist	ricts [Section 80-IE	3(5)]		
	1 Undertaking No. 1					0		
d	Deduction in the case of r	nultiplex theatre [Sec	ction 80-IB(7A)]					
	1 Undertaking No. 1					0		
e	Deduction in the case of c	convention centre [Se	ection 80-IB(7B)]					
	1 Undertaking No. 1					0		
f	Deduction in the case of u	undertaking which be	egins commercial p	roduction or refin	ing of mineral oil [S	Section 80-		
	IB(9)]							
	1 Undertaking No. 1					0		
g	Deduction in the case of a	n undertaking devel	oping and building	housing projects	Section 80-IB(10)]			

	1	Undertaking No. 1	0	
h	Ded	uction in the case of an undertaking opera	ating a cold chain facility [Section 80-IB(11)]	
	1	Undertaking No. 1	0	
i	Ded	uction in the case of an undertaking engage	ged in processing, preservation and packaging of fruits, vegetables,	
	mea	t, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]	
	1	Undertaking No. 1	0	
j	Ded	uction in the case of an undertaking engage	ged in integrated business of handling, storage and transportation of	
	food	grains [Section 80-IB(11A)]		
	1	Undertaking No. 1	0	
k	Ded	uction in the case of an undertaking engage	ged in operating and maintaining a rural hospital [Section 80-	
	IB(1	1B)]		
	1	Undertaking No. 1	0	
1	Ded	uction in the case of an undertaking engage	ged in operating and maintaining a hospital in any area, other than	
	excl	uded area [Section 80-IB(11C)]	AT ASSOCIATION	
	1	Undertaking No. 1	0	
m	Total	deduction under section 80-IB (Total of a	to I)	m 0
Sch 80	-IC o	r 80-IE Deductions under section 80-IC	or 80-IE	
a	Ded	uction in respect of undertaking located in	ı Sikkim	
	1	Undertaking No. 1	M 24 55 1 0	A
b	Ded	uction in respect of undertaking located in	n Himachal Pradesh	/ 1-7
	1	Undertaking No. 1	O	
c	Ded	uction in respect of undertaking located in	ı Uttarakhand	
	1	Undertaking No. 1	PAX DEPAN O	
d	Ded	uction in respect of undertaking located in	n North-East	
da	Assa	nm		
	1	Undertaking No. 1	0	
db	Aruı	nachal Pradesh		
	1	Undertaking No. 1	0	
dc	Man	ipur		
	1	Undertaking No. 1	0	
dd	Miz	oram		
	1	Undertaking No. 1	0	
de	Meg	halaya		
	1	Undertaking No. 1	0	
df	Nag	aland		

	1	Undertaking No. 1				0	
dg	Tripu	ra					
	1	Undertaking No. 1				0	
dh	Total o	f deduction for undertakings located in I	North-east (Total of da to dg))		dh	0
e	Total de	eduction under section 80-IC or 80-IE (a	a+d+c+dh)			e	0
sched	ule VI-A	A - Deductions under Chapter VI-A				,	
1. Part	B- Ded	uction in respect of certain payments					
a	80G						
b	80GG	С					
	Total	Deduction under Part B (a + b)					
2. Part	C- Ded	uction in respect of certain incomes					
с	80-IA	(f of Schedule 80-IA)					
d	80-IA	В	1	E30			
e	80-IA	С					
f	80-IB	(m of Schedule 80-IB)			NA.		
g	80-IB	A	W YII		100		
h	80-IC	/ 80-IE (e of Schedule 80-IC/ 80-IE)			Ж		
i	80-ID	(item 10(e) of Form 10CCBBA)	11	(any	(///		
j	80JJA		Wh are	S5 H	7	A	
k	80JJA	A	all the state of	en a			
1	80-LA	(9 of Annexure to Form 10CCF)	177	225	110		
m	80P		Older	01			
	Total	Deduction under Part C (total of c to m)	TAX	DEPAIL			
3	Total	deductions under Chapter VI-A (1 + 2)					
Sched	ule AM	T - Computation of Alternate Minim	um Tax payable under sect	ion 115JC			
1	Total Ir	ncome as per item 13 of PART-B-TI			1		42720
2	Adjustr	nent as per section 115JC(2)					
	a	Deduction Claimed under any section	n included in Chapter VI-A u	nder the heading "C.—	2a		0
		Deductions in respect of certain incompared to the control of the certain incompared to the cert	mes"				
	b	Deduction Claimed u/s 10AA			2b		0
	c	Deduction claimed u/s 35AD as redu	ced by the amount of deprec	iation on assets on	2c		0
		which such deduction is claimed					
	d	Total Adjustment (2a+ 2b +2c)			2d		0
3	Adjuste	d Total Income under section 115JC(1)	(1+2d)		3		42720
4	Tax pay	vable under section 115JC [18.5% of (3)])] (In the case of Individua	l, HUF, AOP, BOI,	4		0
	AJP thi	s is applicable if 3 is greater than Rs. 20	lakhs)				

 ${\bf Acknowledgement\ Number: 312358841231117}$

Scheo	dule AMTC-Computation	of tax credi	t under secti	on 115JD							
1	Tax under section 115JC	in assessmen	t year 2017-1	8 (1d of Part-B-TTI)		1			0		
2	Tax under other provision	ns of the Act i	n assessment	year 2017-18 (2g of Part-I	B-TTI)	2			13200		
3	Amount of tax against wh	nich credit is	available [ent	er (2 - 1) if 2 is greater than	1, otherwise enter	3			13200		
	0]										
4	Utilisation of AMT credit	Available (S	um of AMT	credit utilized during the cu	irrent year is subject	to max	kimum of amo	ount mentione	d in 3 above and cannot		
	exceed the sum of AMT (Credit Brough	nt Forward)								
S.No	Assessment Year (AY)			AMT Credit (B)			AMT Credi	it Utilised Balance AMT Credit			
	(A)	Gross	(B1)	Set-off in earlier	Balance brought fo	rward	during the (Current	Carried Forward (D)=		
				assessment years (B2)	to the current asses	sment	Assessment	Year (C)	(B3) -(C)		
					year $(B3) = (B1) -$	(B2)					
1	2012-13		0	0		0		0	0		
2	2013-14		0	0	838	0		0	0		
3	2014-15		0	0	W E	0		0	0		
4	2015-16		0	0		0		0	0		
5	2016-17		0	0		0		0	0		
vi	Current AY(enter 1 -2, if		0			0			0		
	1>2 else enter 0)			Name of the last o	in the	Ш					
vii	Total		0	0	25 /	0		0	0		
5	Amount of tax credit und	er section 115	JD utilised d	uring the year [total of iten	n no 4 (C)]	5		4	0		
6	Amount of AMT liability	available for	credit in sub	sequent assessment years [total of 4 (D)]	6	Ih		0		
Scheo	dule SI										
Incor	ne chargeable to Income	tax at specia	l rates								
Sl.No	o. Section/Description		Special rate	: (%)	Income (i)	_		Tax thereon	ı (ii)		
1	111 - Tax on accumulat	ed balance	1				0		0		
	of recognised PF										
2	Chargeable under DTA	A rate	1				0		0		
3	115B - Profits and gains	s of life	12.5				0		0		
	insurance business										
4	111A (STCG on shares	where STT	15				0		0		
	paid)										
5	112 (LTCG on others)		20				0		0		
6	112 proviso (LTCG on securities/ units without		10				0		0		
7	112(1)(c)(iii)(LTCG on	unlisted	10				0		0		
	securities in case of non	-residents)									

8	115BE	3 (Winnings from	m lotteries, 30	0						0		0
	puzzle	es, races, games e	etc.)									
9	115AI	D(1)(ii) -STCG (other than 30	0						0		0
	on equ	iity share or equi	ity oriented									
	mutua	l fund referred to	o in section									
		by an FII										
10	-	BF - Tax on inco	me from 10	0						0		0
		(Income under h										
		fession)	lead business									
Total										0		0
	lule EI									0		
			icome not to be in	iciuded in	1 otal Incon	ne)						
1		st income			-14	3	- 8	25	1			
2	Divide	end income				A STATE	12	150	2			
3	Long-	term capital gain	s from transaction	ns on whic	h Securities 7	Fransaction T	ax is pa	nid	3			
4	i	Gross Agricul	tural receipts (oth	er than inc	ome to be ex	cluded under	rule 7 <i>A</i>	A, 7B or 8 of	ì			
		I.T. Rules)		- iil		APA I			IL			
	ii	Expenditure in	ncurred on agricul	ture				- b	ii			
	iii	Unabsorbed as	gricultural loss of	previous e	ight assessm	ent years	महा	145 ST	iii			
	iv	Net Agricultur	ral income for the	year (i – ii	– iii) (enter	nil if loss)	7 6		4	λA		
5	Others	s, including exen	npt income of min	or child	117	2-9		29			7	
	Sl.No.	Nature of Inco	ome	Co					Am	ount	/	
					WE 7	AY n	E F	ARIT	5			
6	Total ((1+2+3+4+3)	5)						6			
Sched	lule PTI											
Pass 7	Through	Income details	from business tr	ust or inv	estment fund	d as per secti	on 115	UA,115UB				
Sl	N	Name of business	s trust/ PAN of	the busine	ss S1	Head of inc	ome		A	mount of income	TDS on s	uch amount,if
	ir	nvestment fund	trust/inv	estment fu	nd						any	
NOTE			ructions for filling									
	lule FSI											
		ome from outsid	le India and tax	relief								
Sl		Country Code	Taxpayer	Sl.No.	Head of	Income		Tax paid outs	ide	Tax payable on	Tax relief	Relevant
		James Code	Identification	2	income	from ou	tside	India		such income	available in	article of
			Number		meome	India(in		India		under normal	India(e)=	DTAA if relief
			TAUTHUCI									
						in PAR	ı B-			provisions in	(c) or (d)	claimed u/s 90
						TI)				India		or 90A

												whichever			
					(a)		(b)	(c)		(d)		(e)	(f)		
	Please refer	to the instr	uctions for	filling out th	his schedule	•									
	ule TR														
	nary of tax r			es paid outs	side India										
1	Details of T	ax Kener c		Codo	Tovr	xpayer Identification Total taxes pa			naid autsida	Total tax	raliaf	Saar	Section under		
	Sl.No Country Code			Num			India (total			(total of (e)		ch relief cla	imed		
					Tun	ioci		`	SI in respect		FSI in resp		cify 90, 90		
						of each cou	•	of each c	_	91)					
			(a)		(b)			(c) (d)				(e)			
	Total					a		Barre				0			
2	Total Tax re	lief availal	ble in respe	ct of country	y where DT	'AA is applica	able (section	on 90/90A)	(Part of total	l of 1(d))	2				
3	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d)) 2 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) 3														
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the														
	foreign tax a	uthority d	uring the ye	ear? If yes, p	provide the	details below			N N						
4a	Amount of t	ax refunde	d		ĬΪ	- 4	: 0		- ///)	4a				
4b	Assessment	year in wh	ich tax reli	ef allowed in	n India		स्व्यम्भन्न प्राप	it.	. ////		4b				
Note:F	Please refer t	o the instru	actions for	filling out th	is schedule.	1 3/4	'सन्नो	(6,00	1755	A	7				
Sched	ule FA						LVI		ta 11						
Detail	s of Foreign	Assets an	d Income	from any so	ource outsio	de India									
A	Details of	Foreign Ba	ank Accour	nts held (inc	luding any b	peneficial inte	erest) at ar	ny time duri	ing the previo	ous year					
Sl.No.	Country	Zip	Name of	Address	Account	Status-	Accoun	t IBAN/	Account	Peak	Interest	Interest	taxable and	offered in	
(1)	Name	Code	the Bank	of the	holder	Owner/	Number	SWIFT	opening	Balance	accrued	this retur	rn		
	and Code	(2b)	(3a)	Bank	name (4)	Beneficial	(6a)	Code	date (7)	During	in the	Amount	Schedule	Item	
	(2a)			(3b)		owner/		(6b)		the Year	account	(10)	where	number	
						Beneficiary	,			(8)	(9)		offered	of	
						(5)							(11)	schedul	
														(12)	
В	Details of	Financial l	Interest in a	ny Entity he	eld (includir	ng any benefic	cial intere	st) at any ti	me during the	e previous y	ear	I			
Sl.No.	Country	Zip	Nature	Name of	Address	Nature of Ir		Date	Total	Income	Nature of		taxable and	offered in	
(1)	Name	Code	of entity	the Entity	of the	Direct/ Ben		since	Investmen		Income	this retu		1	
	and Code	(2b)	(3)	(4a)	Entity	owner/ Ben	eficiary	held (6)	(at cost)	from	(9)	Amount		Item	
	(2a)				(4b)	(5)			(7)	such		(10)	where	number	
										Interest(8)				of	

															offered	schedul	
															(11)	(12)	
С	Details	of Imm	ovable Pro	perty held (includir	ng any bene	ficial intere	est) at an	y time duri	ng the prev	vious ye	ar					
Sl.No.	Country	,	Zip	Addre	ss of	Ownership	- Date of	Т	otal	Income	Na	ature of	Income ta	xable ar	nd offered	in this return	
(1)	Name a	nd	Code(2b)	the Pro	perty	Direct/	acquisit	ion In	vestment	derived	Inc	come (8)	Amount (9) Sch	edule	Item	
	Code(2a	a)		(3)		Beneficial	(5)	(a	at cost) (6)	from the				who	ere	number of	
						owner/				property	(7)			offe	ered (10)	schedule	
						Beneficiary	,									(11)	
						(4)											
D	Details	of any	other Capit	al Asset hel	d (inclu	ıding any be	neficial int	erest) at	any time d	uring the p	revious	year					
Sl.No.	Country	,	Zip	Nature o	of O	wnership-	Date of	Т	otal	Income	Na	ature of	Income ta	xable ar	nd offered	in this retur	
(1)	Name a	nd	Code(2b)	Asset (3) Di	irect/	acquisit	ion In	nvestment	derived	Inc	come (8)	Amount (9) Sch	edule	Item	
	code(2a)			Ве	eneficial	(5)	(a	at cost) (6)	from the				who	ere	number of	
					ov	wner/	200	. 084		asset (7)				offe	ered (10)	schedule	
					Ве	eneficiary(4				1/1	/					(11)	
E	Details	of acco	ount(s) in w	hich you ha	ve signi	ing authority	y held (incl	uding ar	ny beneficia	al interest)	at any ti	ime during	the previou	ıs year a	and which	has not beer	
	include	d in A 1	to D above														
Sl.No.	Name	Α	Address	Country	Zip (Code Na	me A	Account	Peak	Whe	ther	If (7)	If (7) is	yes, Inc	come offer	ed in this	
(1)	of the	o	f the	Code and	(3c)	of	the N	Number	Balance	inco	me	is yes,	return				
	Instituti	on I	nstitution	Name (3b)		acc	count (5)	During	the accru	ied	Income	Amoun	t Se	chedule	Item	
	in which	h (3a)			hol	der (4)	भूह	Year (6) is tax	kable	accrued in	1 (9)	w	here	number of	
	the acco	ount		17	W.		-3/2			in yo	our	the accou	nt	of	fered	schedule	
	is held ((2)			10	OM	TA			hand	s? (7)	(8)		(1	0)	(11)	
F			s, created i	ınder the lav	vs of a c			in which	vou are a t	rustee, ben	eficiary	or settlor.					
Sl.No.	Country		Name	1 1	-		s Name of		ss Name of	Address	-	Whethe		If (8) is	s ves. Inco	me offered	
(1)	Name	Code	of the	of the	trustee		Settlor	of	Benefic		since		is yes,	in this	-		
(-)	and	(2b)	trust ((4)	trustees		Settlor		Benefic			Income		t Schedul	e Item	
	code	(- /		(3a)	` /	(4a)	(- /	(5a)	(6)		held (7)		derived	(10)	where	number	
	(2a)					(iu)		(34)		(6a)	neid (7)		from the	(10)	offered	of	
	(24)									(oa)			trust(9)			schedule	
													uusi(9)		(11)		
												hands?				(12)	
- C	D : "	- C	-41 '	4. ' 10			-:a- r - "	-d-: 1 ·		4 : 75 :-		(8)	1 ('')		44-1	.41	
G		-	otner incor	ne derived f	om any	y source out	side India v	wnich is	not include	ea in,- (1) it	ems A t	o F above	and, (11) inc	ome un	uer the he	ad business	
GI 25	or profe		-7'		,					1		TC/0:		cc :	1.		
Sl.No.			Zip	Name of		Address of	Income		ature of	Whethe		If (6) is y	es, Income	offered	ın this retu	ırn	
(1)		1	Code(2b)	the person	on th	ne person	derived	(4) in	come (5)	taxable	in						

Country	from whom	from whom		your hands?	Amount (7)	Schedule where	Item number of
Name and	derived (3a)	derived (3b)		(6)		offered (8)	schedule (9)
code(2a)							

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

This form has been digitally signed by KUMAR VARDHAN PATODIA having PAN AIAPP6108J from IP Address 122.163.68.47 on 23/11/2017.

DSC details 2179484130788732308CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

