

INDIAN INCOME TAX RETURN

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

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

Assessment Year

2	0	15	-	16
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Part A-GEN GENERAL

PERSONAL INFORMATION	Name OLIVIA DEVELOPERS PRIVATE LIMITED			PAN AAACO8795R	
	Is there any change in the company's name? If yes, please furnish the old name			Corporate Identity Number (CIN) issued by MCA U45200WB2006PTC112166	
	Flat/Door/Block No 87	Name Of Premises/Building/Village		Date of Incorporation (DD/MM/YYYY) 18/12/2006	
	Road/Street/Post Office LENIN SARANI	Area/Locality 2ND FLOOR	Type Of Company Domestic Company	If a public company select 6, and if private company select 7 (as defined in section 3 of The Company Act) 7 - Private Company	
	Town/City/District KOLKATA	State WEST BENGAL	Country INDIA	Pin code 700013	Income Tax Ward/Circle ITO WD 30(4)/WNG/W/130/04
	(STD code)-Phone No (033)-22652118	Mobile No. 1 9830972548		Mobile No. 2	
	Email Address-1	raj_kankaria@hotmail.com			
	Email Address-2				
FILING STATUS	Return filed under Section [Please see instruction number-5]			11	
	Whether original or revised return?			Original	
	If revised/in response to notice for Defective/Modified, then enter Receipt No			Date of Filing of Original Return(DD/MM/YYYY)	
	Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))				
	If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement				
	Residential Status	RES - Resident		In the case of non-resident, is there a permanent establishment (PE) in India	No
	Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?			No	
	Whether you are an FII / FPI?			No	
	Whether this return is being filed by a representative assessee?			No	
	(1)	Name of the representative			
(2)	Address of the representative				
(3)	Permanent Account Number (PAN) of the representative				
AUDIT INFORMATION	a	Whether liable to maintain accounts as per section 44AA?			No
	b	Whether liable for audit under section 44AB?			No
	c	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information			No
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)			
	(ii)	Name of the auditor signing the tax audit report			
	(iii)	Membership no. of the auditor			
	(iv)	Name of the auditor (proprietorship/ firm)			
	(v)	Permanent Account Number (PAN) of the proprietorship/ firm			
	(vi)	Date of audit report.			
	d	If liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 5(ii))			
Sl. No.	Audited Section		Date of Audit (DD/MM/YYYY)		

HOLDING STATUS

A	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)							4-If any other
B	If subsidiary company, mention the details of the Holding Company							
Sl.No.	Name of holding company	PAN	Address of Holding Company	City	State	Pincode	Percentage of Shares held	
C	If holding company, mention the details of the subsidiary companies							
Sl.No.	Name of holding company	PAN	Address of Holding Company	City	State	Pincode	Percentage of Shares held	
D	BUSINESS ORGANISATION							
Sl.No.	Business Type	Company Name	PAN	Address	City	State	Pincode	
E	Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and the details of eligible person who is verifying the return.							
Sl.No.	Name	Designation	PAN	Residential Address	City	State	Pincode	Director Identification Number (DIN) issued by MCA, in case of Director
1	OLIVIA CHOWDHURY	DIR	ACHPC3443N	FLAT NO.7C, 47A SHAKESPEARE SARANI	KOLKATA	WEST BENGAL	700017	03614286
2	DEVYANK KANKARIA	DIR	AXAPK0282B	14 ASHOKA ROAD, ALIPORE,	KOLKATA	WEST BENGAL	700027	03181501
3	SUDHA KANKARIA	DIR	AFXPK8163Q	FLAT-3B, 14, ASHOKA ROAD, ALIPORE	KOLKATA	WEST BENGAL	700027	00315657
4	RAJIV KANKARIA	DIR	AKXPK0735B	87 DHARAM TALLA STREET	KOLKATA	WEST BENGAL	700013	00315569
F	Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year							
Sl.No.	Name	PAN	Address	City	State	Pincode	Percentage of Shares held	
1	OLIVIA CHOWDHURY	ACHPC3443N	FLAT NO 7C 47A SHAKESPEAR SARANI	KOLKATA	WEST BENGAL	700017	23.75%	
2	SANJOY CHOWDHURY	ACOPC0771G	FLAT NO 7C 47A SHAKESPEAR SARANI	KOLKATA	WEST BENGAL	700017	23.75%	
3	DILIP CHAND KANKARIA	AJXPK5793Q	87 LENIN SARANI	KOLKATA	WEST BENGAL	700013	36.15%	

NATURE OF COMPANY AND ITS BUSINESS	Nature of company		
	1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act	No
	2	Whether a company owned by the Reserve Bank of India	No
	3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank	No
	4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949	No
	5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act	No
	6	Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)	No
7	Whether a company being a non-banking Financial Institution	No	
Nature of business or profession, if more than one business or profession indicate the three main activities/ products			
Sl.No.	Code [Please see instruction No.7(i)]	Description	
1	0401	Builders (0401)	

Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2015

I		Equity and Liabilities						
EQUITY AND LIABILITIES	1	Shareholder's fund						
		A	Share capital					
			i	Authorised	Ai	2000000		
			ii	Issued, Subscribed and fully Paid up	Aii	2000000		
			iii	Subscribed but not fully paid	Aiii	0		
			iv	Total (Aii + Aiii)	Aiv	2000000		
			B	Reserves and Surplus				
				i	Capital Reserve	Bi	0	
				ii	Capital Redemption Reserve	Bii	0	
				iii	Securities Premium Reserve	Biii	0	
				iv	Debenture Redemption Reserve	Biv	0	
				v	Revaluation Reserve	Bv	0	
				vi	Share options outstanding amount	Bvi	0	
				vii	Other reserve (specify nature and amount)			
				c	Total (vii a + vii b)	Bvii	0	
				viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure)	Bviii	-20627	
				xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve figure)	Bix	-20627	
				C	Money received against share warrants	1C	0	
				D	Total Shareholder's fund (Aiv + Bix + 1C)	1D	1979373	
		2	Share application money pending allotment					
				i	Pending for less than one year	i	0	
				ii	Pending for more than one year	ii	0	
				iii	Total (i + ii)	2	0	
		3	Non-current liabilities					
			A	Long-term borrowings				
				i	Bonds/ debentures			
					a	Foreign currency	ia	0
					b	Rupee	ib	0
					c	Total (ia + ib)	ic	0
				ii	Term loans			
				a	Foreign currency	ii a	0	
				b	Rupee loans			
					1. From Banks	b1	0	
					2. From others	b2	0	
					3. Total (b1 + b2)	b3	0	
				c	Total Term loans (ii a + b3)	ii c	0	
			iii	Deferred payment liabilities	iii	0		
			iv	Deposits from related parties (see instructions)	iv	0		
			v	Other deposits	v	0		
			vi	Loans and advances from related parties (see instructions)	vi	41207598		
			vii	Other loans and advances	vii	0		
			viii	Long term maturities of finance lease obligations	viii	0		
			ix	Total Long term borrowings (ic + ii c + iii + iv + v + vi + vii + viii)	3A	41207598		
			B	Deferred tax liabilities (net)	3B	0		
			C	Other long-term liabilities				
				i	Trade payables	i	0	
				ii	Others	ii	0	
				iii	Total Other long-term liabilities (i + ii)	3C	0	
			D	Long-term provisions				
				i	Provision for employee benefits	i	0	
				ii	Others	ii	0	
				iii	Total (i + ii)	3D	0	
			E	Total Non-current liabilities (3A + 3B + 3C + 3D)				
					3E	41207598		
	4	Current liabilities						
		A	Short-term borrowings					
			i	Loans repayable on demand				
				a	From Banks	ia	0	
				b	From Non-Banking Finance Companies	ib	0	

	c	From other financial institutions	ic	0			
	d	From others	id	0			
	e	Total Loans repayable on demand (ia + ib + ic + id)			ie	0	
	ii	Deposits from related parties (see instructions)			ii	0	
	iii	Loans and advances from related parties (see instructions)			iii	0	
	iv	Other loans and advances			iv	0	
	v	Other deposits			v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)			4A	0	
B	Trade payables						
	i	Outstanding for more than 1 year	i	0			
	ii	Others	ii	0			
	iii	Total Trade payables (i + ii)			4B	0	
C	Other current liabilities						
	i	Current maturities of long-term debt	i	0			
	ii	Current maturities of finance lease obligations	ii	0			
	iii	Interest accrued but not due on borrowings	iii	0			
	iv	Interest accrued and due on borrowings	iv	0			
	v	Income received in advance	v	0			
	vi	Unpaid dividends	vi	0			
	vii	Application money received for allotment of securities and due for refund and interest accrued	vii	0			
	viii	Unpaid matured deposits and interest accrued thereon	viii	0			
	ix	Unpaid matured debentures and interest accrued thereon	ix	0			
	x	Other payables	x	3989354			
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)			4C	3989354	
D	Short-term provisions						
	i	Provision for employee benefit	i	0			
	ii	Provision for Income-tax	ii	1068			
	iii	Provision for Wealth-tax	iii	0			
	iv	Proposed Dividend	iv	0			
	v	Tax on dividend	v	0			
	vi	Other	vi	0			
	vii	Total Short-term provisions (i + ii + iii + iv + v + vi)			4D	1068	
E	Total Current liabilities (4A + 4B + 4C + 4D)						
						4E	3990422
Total Equity and liabilities (1D + 2 + 3E + 4E)					I	47177393	
II	ASSETS						
1	Non-current assets						
	A	Fixed assets					
		i	Tangible assets				
		a	Gross block	ia	4273148		
		b	Depreciation	ib	81822		
		c	Impairment losses	ic	0		
		d	Net block (ia - ib - ic)	id	4191326		
		ii	Intangible assets				
		a	Gross block	iiia	0		
		b	Amortization	iiib	0		
		c	Impairment losses	iiic	0		
		d	Net block (iiia - iiib - iiic)	iiid	0		
		iii	Capital work-in-progress	iiiii	0		
		iv	Intangible assets under development	iiiv	0		
		v	Total Fixed assets (id + iiid + iii + iv)			Av	
						4191326	
	B	Non-current investments					
		i	Investment in property	i	0		
		ii	Investments in Equity instruments				
		a	Listed equities	iiia	0		
		b	Unlisted equities	iiib	0		
		c	Total (iiia + iiib)	iiic	0		
		iii	Investments in Preference shares	iiiii	0		
		iv	Investments in Government or trust securities	iiiv	0		
		v	Investments in Debenture or bonds	iiiv	0		

	vi	Investments in Mutual funds	vi	0		
	vii	Investments in Partnership firms	vii	15142		
	viii	Others Investments	viii	0		
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)			Bix	15142
C		Deferred tax assets (Net)			C	0
D		Long-term loans and advances				
	i	Capital advances	i	0		
	ii	Security deposits	ii	0		
	iii	Loans and advances to related parties (see instructions)	iii	0		
	iv	Other Loans and advances	iv	0		
	v	Total Long-term loans and advances (i + ii + iii + iv)			Dv	0
	vi	Long-term loans and advances included in Dv which is				
	a	for the purpose of business or profession	via	0		
	b	not for the purpose of business or profession	vib	0		
	c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0		
E		Other non-current assets				
	i	Long-term trade receivables				
	a	Secured, considered good	ia	0		
	b	Unsecured, considered good	ib	0		
	c	Doubtful	ic	0		
	d	Total Other non-current assets (ia + ib + ic)	id	0		
	ii	Others	ii	0		
	iii	Total (id + ii)			Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	iv	0		
F		Total Non-current assets (Av + Bix + C + Dv + Eiii)			1F	4206468
2		Current assets				
A		Current investments				
	i	Investment in Equity instruments				
	a	Listed equities	ia	0		
	b	Unlisted equities	ib	0		
	c	Total (ia + ib)	ic	0		
	ii	Investment in Preference shares	ii	0		
	iii	Investment in government or trust securities	iii	0		
	iv	Investment in debentures or bonds	iv	0		
	v	Investment in Mutual funds	v	0		
	vi	Investment in partnership firms	vi	0		
	vii	Other investment	vii	0		
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			Aviii	0
B		Inventories				
	i	Raw materials	i	0		
	ii	Work-in-progress	ii	0		
	iii	Finished goods	iii	0		
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0		
	v	Stores and spares	v	0		
	vi	Loose tools	vi	0		
	vii	Others	vii	0		
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)			Bviii	0
C		Trade receivables				
	i	Outstanding for more than 6 months	i	0		
	ii	Others	ii	0		
	iii	Total Trade receivables (i + ii + iii)			Ciii	0
D		Cash and cash equivalents				
	i	Balances with Banks	i	37128		
	ii	Cheques, drafts in hand	ii	0		
	iii	Cash in hand	iii	59643		

	iv	Others	iv	0		
	v	Total Cash and cash equivalents (i + ii + iii + iv)			Dv	96771
E		Short-term loans and advances				
	i	Loans and advances to related parties (see instructions)	i	102012		
	ii	Others	ii	233500		
	iii	Total Short-term loans and advances (i + ii)			Eiii	335512
	iv	Short-term loans and advances included in Eiii which is				
	a	for the purpose of business or profession	iva	0		
	b	not for the purpose of business or profession	ivb	0		
	c	given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc	0		
F		Other current assets			F	42538642
G		Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	42970925
Total Assets (1F + 2G)					II	47177393

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

CREDITS TO PROFIT AND LOSS ACCOUNT

1	Revenue from operations					
A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)					
	i	Sale of products/goods	i	0		
	ii	Sale of services	ii	38500		
	iii	Other operating revenues (specify nature and amount)				
	a	Total	iiia	0		
	iv	Interest (in case of finance company)	iv	0		
	v	Other financial services (in case of finance company)	v	0		
	vi	Total (i + ii + iii + iv + v)			Avi	38500
B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied					
	i	Union Excise duties	i	0		
	ii	Service tax	ii	0		
	iii	VAT/ Sales tax	iii	0		
	iv	Any other duty, tax and cess	iv	0		
	v	Total (i + ii + iii + iv)			Bv	0
C	Total Revenue from operations (Avi + Bv)				1C	38500
2	Other income					
	i	Interest income (in case of a company, other than a finance company)	i	8250		
	ii	Dividend income	ii	0		
	iii	Profit on sale of fixed assets	iii	0		
	iv	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0		
	v	Profit on sale of other investment	v	0		
	vi	Rent	vi	0		
	vii	Commission	vii	0		
	viii	Profit on account of currency fluctuation	viii	0		
	ix	Agriculture income	ix	0		
	x	Any other income (specify nature and amount)				
	a	PROFIT FROM PARTNERSHIP FIRM	xa	142		
	b	Total	xb	142		
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xb)			2xi	8392
3	Closing Stock					
	i	Raw material	3i	0		
	ii	Work-in-progress	3ii	0		
	iii	Finished goods	3iii	0		
	Total (3i + 3ii + 3iii)				3iv	0
4	Total of credits to profit and loss account (1C + 2xi + 3iv)				4	46892

5	Opening Stock				
	i	Raw material	5i	0	
	ii	Work-in-progress	5ii	0	
	iii	Finished goods	5iii	0	
	iv	Total (5i + 5ii + 5iii)			5iv 0
6	Purchases (net of refunds and duty or tax, if any)				6 0
7	Duties and taxes, paid or payable, in respect of goods and services purchased				
	i	Custom duty	7i	0	
	ii	Counter vailing duty	7ii	0	
	iii	Special additional duty	7iii	0	
	iv	Union excise duty	7iv	0	
	v	Service tax	7v	0	
	vi	VAT/ Sales tax	7vi	0	
	vii	Any other tax, paid or payable	7vii	0	
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)			7viii 0
8	Freight				8 0
9	Consumption of stores and spare parts				9 0
10	Power and fuel				10 0
11	Rents				11 0
12	Repairs to building				12 0
13	Repairs to plant, machinery or furniture				13 0
14	Compensation to employees				
	i	Salaries and wages	14i	0	
	ii	Bonus	14ii	0	
	iii	Reimbursement of medical expenses	14iii	0	
	iv	Leave encashment	14iv	0	
	v	Leave travel benefits	14v	0	
	vi	Contribution to approved superannuation fund	14vi	0	
	vii	Contribution to recognised provident fund	14vii	0	
	viii	Contribution to recognised gratuity fund	14viii	0	
	ix	Contribution to any other fund	14ix	0	
	x	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0	
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)			14xi 0
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiiia	No	
		If Yes, amount paid to non-residents	xiiib	0	
15	Insurance				
	i	Medical Insurance	15i	0	
	ii	Life Insurance	15ii	0	
	iii	Keyman's Insurance	15iii	0	
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	0	
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)			15v 0
16	Workmen and staff welfare expenses				16 0
17	Entertainment				17 0
18	Hospitality				18 0
19	Conference				19 0
20	Sales promotion including publicity (other than advertisement)				20 0
21	Advertisement				21 0
22	Commission				
	i	To non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	0	
	iii	Total (i + ii)			22iii 0
23	Royalty				
	i	To 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	To non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	0	

	iii	Total (i + ii)			24iii	0
25		Hotel , boarding and Lodging			25	0
26		Traveling expenses other than on foreign traveling			26	0
27		Foreign traveling expenses			27	0
28		Conveyance expenses			28	0
29		Telephone expenses			29	0
30		Guest House expenses			30	0
31		Club expenses			31	0
32		Festival celebration expenses			32	0
33		Scholarship			33	0
34		Gift			34	0
35		Donation			35	0
36		Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
	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 incl STT	36v	5900		
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	5900		
37		Audit fee			37	6000
38		Other expenses(specify nature and amount)				
	i	PRELIMINARY EXPENSES WRITTEN OFF	i	9060		
	ii	MISC	ii	93		
	iii	SOFTWARE EXPENSES	iii	10800		
	iv	BANK CHARGES	iv	2831		
	v	LEGAL CHARGES	v	3000		
	vi	FILING FEES	vi	3600		
	vii	Total			38vii	29384
39		Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)				
		PAN	Amount			
	i	Others (more than Rs. 1 lakh) where PAN is not available	39i	0		
	ii	Others (amounts less than Rs. 1 lakh)	39ii	0		
	iii	Total Bad Debt			39iii	0
40		Provision for bad and doubtful debts			40	0
41		Other provisions			41	0
42		Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vii + 39iii + 40 + 41)]			42	5608
43		Interest				
	i	To non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)			43iii	0
44		Depreciation and amortization			44	0
45		Profit before taxes (42 – 43iii – 44)			45	5608
46		Provision for current tax			46	1068
47		Provision for Deferred Tax and deferred liability			47	0
48		Profit after tax (45 - 46 - 47)			48	4540
49		Balance brought forward from previous year			49	-25167
50		Amount available for appropriation (48 + 49)			50	-20627
51		Appropriations				
	i	Transfer to reserves and surplus	51i	0		
	ii	Proposed dividend/ Interim dividend	51ii	0		
	iii	Tax on dividend/ Tax on dividend for earlier years	51iii	0		
	iv	Any other appropriation	51iv	0		
	v	Total (51i + 51ii + 51iii + 51iv)			51v	0
52		Balance carried to balance sheet (50 – 51v)			52	-20627

TAX PROVISIONS AND APPROPRIATIONS

NO ACCOUNT CASE	53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2014-15 in respect of business or profession			
	a	Gross receipts		53a	0
	b	Gross profit		53b	0
	c	Expenses		53c	0
	d	Net profit		53d	0

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

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

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

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

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

(a) In the case of a trading concern

Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
1	2	3	4	5	6	7

(b) In the case of a manufacturing concern - Raw Materials

Item Name	Unit of measure	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
1	2	3	4	5	6	7	8	9	10

(c) In the case of a manufacturing concern - Finished products / By-products

Item Name	Unit	Opening stock	Purchase during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
1	2	3	4	5	6	7	8

Part B - T1		Computation of total income		1	0	
TOTAL INCOME	1	Income from house property (4c of Schedule-HP) (enter nil if loss)			1	0
	2	Profits and gains from business or profession				
		i	Profit and gains from business other than speculative business and specified business (A36 of Schedule-BP) (enter nil if loss)	2i		
		ii	Profits and gains from speculative business(B41 of Schedule-BP) (enter nil if loss and take the figure to schedule CFL)	2ii		
		iii	Profits and gains from specified business(C47 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2iii		
		iv	Total (2i + 2ii + 2iii)		2iv	
	3	Capital gains				
		a	Short term			
			i	Short-term chargeable @10% (7ii of item E of schedule CG)	3ai	0
			ii	Short Term chargeable @30% (7iii of item E of Schedule CG)	3aaii	0
			iii	Short Term chargeable at applicable rate (7iv of item E of Schedule CG)	3aiiii	0
			iv	Total Short-term (3ai + 3aaii + 3aiiii)	3aiv	0
		b	i	Long-term chargeable @10% (7v of item E of Schedule CG)	3bi	0
			ii	Long-term chargeable @20% (7vi of item E of Schedule CG)	3bii	0
			iii	Total Long Term (3bi + 3bii) (enter nil if loss)	3biii	0
		c	Total capital gains (3aiv + 3biii) (enter nil if loss)		3c	0
	4	Income from other sources				
		a	rom sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	4a		0
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	4b		0	
	c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c		0	
	d	Total (4a + 4b + 4c)		4d	0	
5	Total (1 + 2iv + 3c + 4d)			5	0	
6	Losses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of Schedule CYLA)			6	0	
7	Balance after set off current year losses (5 – 6) (total of column 5 of schedule CYLA + 4b)			7	0	
8	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)			8	0	
9	Gross Total income (7 – 8) (5xiii of Schedule BFLA + 4b)			9	0	
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9			10	0	
11	Deductions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]			11	0	
12	Deductions under Chapter VI-A					
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a		0	
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]	12b		0	
	c	Total (12a + 12b) [limited upto (9-10)]		12c	0	
13	Total income (9 – 11-12c)			13	0	
14	Income chargeable to tax at special rates (total of (i) of schedule SI)			14	0	
15	Income chargeable to tax at normal rates (13 - 14)			15	0	
16	Net agricultural income (4 of Schedule EI)			16	0	
17	Losses of current year to be carried forward (total of xi of Schedule CFL)			17	18504	
18	Deemed total income under section 115JB (7 of Schedule MAT)			18	5608	

Part B - TTI		Computation of tax liability on total income			
1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)		1a	1037
	b	Surcharge on (a) above		1b	0
	c	Education cess, including secondary and higher education cess on (1a+1b) above		1c	31
	d	Total Tax Payable u/s 115JB (1a+1b+1c)		1d	1068

COMPUTATION OF TAX LIABILITY		2		Tax payable on total income			
		a	Tax at normal rates on 15 of Part B-TI	2a	0		
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0		
		d	Tax Payable on Total Income (2a + 2b)	2d	0		
		e	Surcharge on 2d	2e	0		
		f	Education cess, including secondary and higher education cess on (2d+2e)	2f	0		
		g	Gross tax liability (2d+2e+2f)	2g	0		
		3	Gross tax payable (higher of 1d and 2g)	3	1068		
		4	Credit under section 115JAA of tax paid in earlier years (if 2g is more than 1d) (5 of Schedule MATC)	4			
		5	Tax payable after credit under section 115JAA [(3 - 4)]	5	1068		
		6	Tax relief				
		a	Section 90/90A (2 of Schedule TR)	6a	0		
		b	Section 91 (3 of Schedule TR)	6b	0		
		c	Total (6a + 6b)	6c	0		
		7	Net tax liability (5 – 6c) (enter zero if negative)	7	1068		
		8	Interest payable				
		a	For default in furnishing the return (section 234A)	8a	0		
		b	For default in payment of advance tax (section 234B)	8b	0		
		c	For deferment of advance tax (section 234C)	8c	0		
		d	Total Interest Payable (8a+8b+8c)	8d	0		
		9	Aggregate liability (7 + 8d)	9	1068		
TAXES PAID AND BANK DETAILS		10	Taxes Paid				
		a	Advance Tax (from column 5 of 15A)	10a			
		b	TDS (total of column 8 of 15B)	10b	825		
		c	TCS (total of column 7 of 15C)	10c			
		d	Self-Assessment Tax (from column 5 of 15A)	10d	240		
		e	Total Taxes Paid (10a + 10b + 10c + 10d)	10e	1065		
		11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)	11	0		
		12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	0		
13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)							
Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts). Provide the details below							1
a) Bank Account in which refund, if any, shall be credited							
S.No.	IFS Code of the bank	Name of the Bank		Account Number (the number should be 9 digits or more as per CBS system of the bank)		Bank Account Type	
1	UBIN0530174	Union Bank of India		301701010600011		Current	
b) Other Bank account details							
S.No.	IFS Code of the bank	Name of the Bank		Account Number (the number should be 9 digits or more as per CBS system of the bank)		Bank Account Type	
14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]					14	No

VERIFICATION

I. **RAJIV KANKARIA** son/ daughter of **DILIP CHAND KANKARIA** holding permanent account number **AKXPK0735B** solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2015-16**. I further declare that I am making this return in my capacity as **DIRECTOR** and I am also competent to make this return and verify it.

Place: **KOLKATA** Date: **27/09/2015**

Schedule HP Details of Income from House Property

1	Income under the head "Income from house property"			
a	Rent of earlier years realized under section 25A/AA		1a	
b	Arrears of rent received during the year under section 25B after deducting 30%		1b	
c	Total (1a + 1b + Total of (j) for all properties above)(if negative take the figure to 2i of schedule CYLA)		1c	

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

Schedule BP Computation of income from business or profession

A	From business or profession other than speculative business and specified business			
1	Profit before tax as per profit and loss account (item 45 of Part A-P&L)		1	5608
2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a	0	
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0	
3	Income/ receipts credited to profit and loss account considered under other heads of income			
a	House property	3a	0	
b	Capital gains	3b	0	
c	Other sources	3c	0	
4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act	4	0	
5	Income credited to Profit and Loss account (included in 1)which is exempt			
a	Share of income from firm(s)	5a	142	
b	Share of income from AOP/ BOI	5b	0	
c	Any other exempt income(specify nature and amount)			
	S.NO	Nature	Amount	
	Total	5c	0	
d	Total exempt income (5a + 5b + 5cii)	5d	142	
6	Balance (1- 2a - 2b - 3a - 3b - 3c - 4- 5d)		6	5466
7	Expenses debited to profit and loss account considered under other heads of income			
a	House Property	7a	0	
b	Capital gains	7b	0	
c	Other sources	7c	0	
8	Expenses debited to profit and loss account which relate to exempt income	8	0	
9	Total (7a + 7b + 7c + 8)	9	0	
10	Adjusted profit or loss (6+9)		10	5466
11	Depreciation and amortisation debited to profit and loss account		11	0
12	Depreciation allowable under Income-tax Act			
i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	23970	
ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0	
iii	Total (12i + 12ii)	12iii	23970	
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)		13	-18504
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI)	14	0	
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)	15	0	
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)	16	0	
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	17	0	
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)	18	0	
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19	0	
20	Deemed income under section 41	20	0	

INCOME FROM BUSINESS OR PROFESSION

21	Deemed income under section 32AC/33AB/33ABA/ 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA	21	0	
22	Deemed income under section 43CA	22	0	
23	Any other item of addition under section 28 to 44DA	23	0	
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)	24	0	
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25	0	
26	Deduction allowable under section 32(1)(iii)	26	0	
27	Amount allowable as deduction under section 32AC	27	0	
28	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P & L account, it will go to item 24)	28	0	
29	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)	29	0	
30	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)	30	0	
31	Deduction under section 35AC			
	a Amount, if any, debited to profit and loss account	31a	0	
	b Amount allowable as deduction	31b	0	
	c Excess amount allowable as deduction (31b - 31a)	31c	0	
32	Any other amount allowable as deduction	32	0	
33	Total (26 + 27 + 28 + 29 + 30 + 31c + 32)	33	0	
34	Income (13 + 25 - 33)	34		-18504
35	Profits and gains of business or profession deemed to be under -			
	i Section 44AE	35i	0	
	ii Section 44B	35ii	0	
	iii Section 44BB	35iii	0	
	iv Section 44BBA	35iv	0	
	v Section 44BBB	35v	0	
	vi Section 44D	35vi	0	
	vii Section 44DA	35vii	0	
	viii Chapter-XII-G (tonnage)	35viii	0	
	ix First Schedule of Income-tax Act	35ix	0	
	x Total (35i to 35ix)	35x	0	
36	Net profit or loss from business or profession other than speculative and specified business (34 + 35x)	36		-18504
37	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E)	A37		-18504
B	Computation of income from speculative business			
38	Net profit or loss from speculative business as per profit or loss account	38	0	
39	Additions in accordance with section 28 to 44DA	39	0	
40	Deductions in accordance with section 28 to 44DA	40	0	
41	Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)	B41	0	
C	Computation of income from specified business under section 35AD			
42	Net profit or loss from specified business as per profit or loss account	42	0	
43	Additions in accordance with section 28 to 44DA	43	0	
44	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	44	0	
45	Profit or loss from specified business (42 + 43 - 44)	45	0	
46	Deductions in accordance with section 35AD(1) or 35AD(1A)	46	0	
47	Income from specified business (45 - 46) (if loss, take the figure to 7xi of schedule CFL)	C47	0	

D	Income chargeable under the head 'Profits and gains' from business or profession (A37 + B41 + C47)	D	-18504
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E	Intra head set off of business loss of current year				
	SI No.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off(2)	Business income remaining after set off(3)[(3)=(1)-(2)]
	i	Loss to be set off (Fill this row only if figure is negative)		18504	
	ii	Income from speculative business	0	0	0
	iii	Income from specified business	0	0	0
	iv	Total loss set off (ii + iii)		0	
	v	Loss remaining after set off (i - iv)		18504	

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

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

DEPRECIATION ON PLANT AND MACHINERY

1	Block of assets	Plant and machinery						
		15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	159800	0	0	0	0	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result is negative)	159800	0	0	0	0	0	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0	0	0	0	0	0
10	Depreciation on 6 at full rate	23970	0	0	0	0	0	0
11	Depreciation on 9 at half rate	0	0	0	0	0	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0	0
14	Total depreciation (10 + 11 + 12 + 13)	23970	0	0	0	0	0	0
15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0	0
16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0	0	0	0	0	0	0
17	Written down value on the last day of previous year* (6+ 9 - 14) (enter 0 if result is negative)	135830	0	0	0	0	0	0

DEPRECIATION ON OTHER

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

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

SUMMARY OF DEPRECIATION ON ASSETS

SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	23970		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	0		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	0		
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	0		
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	0		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	0		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	0		
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)			1h	23970
	2	Building				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	0		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0		
d	Total depreciation on building (total of 2a + 2b + 2c)			2d	0	
3	Furniture and fittings (Schedule DOA- 14 iv)			3		
4	Intangible assets (Schedule DOA- 14 v)			4		
5	Ships (Schedule DOA- 14 vi)			5		
6	Total depreciation (1h + 2d + 3 + 4 + 5)			6	23970	

Schedule DCG Deemed Capital Gains on sale of depreciable assets

SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a	0		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b	0		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1c	0		
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)	1d	0		
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)	1e	0		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)	1f	0		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)	1g	0		
	h	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)			1h	0
	2	Building				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a	0		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b	0		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c	0		
d	Total depreciation on building (total of 2a + 2b + 2c)			2d	0	
3	Furniture and fittings (Schedule DOA- 16 iv)			3		
4	Intangible assets (Schedule DOA- 16 v)			4		
5	Ships (Schedule DOA- 16 vi)			5		
6	Total (1h + 2d + 3 + 4 + 5)			6	0	

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

Schedule CG Capital Gains

CAPITAL GAINS		A Short-term capital gain (STCG) (Items 4, 5 & 9 are not applicable for residents)				
1		From sale of land or building or both				
CAPITAL GAINS	a	i	Full value of consideration received/receivable	ai	0	
		ii	Value of property as per stamp valuation authority	aii	0	
	b	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0	
		Deductions under section 48				
	i	Cost of acquisition without indexation		bi	0	
		Cost of Improvement without indexation		bii	0	
		Expenditure wholly and exclusively in connection with transfer		biii	0	
		Total (bi + bii + biii)		biv	0	
	c	Balance (aiii - biv)		1c	0	
	d	Deduction under section 54D/54G/54GA (Specify details in item D below)				
	S. No.	Section		Amount		
	Total			1d	0	
	e	Short-term Capital Gains on Immovable property (1c - 1d)			A1e	0
2		From slump sale				
CAPITAL GAINS	a	Full value of consideration		2a	0	
	b	Net worth of the under taking or division		2b	0	
	c	Short term capital gains from slump sale (2a - 2b)		A2c	0	
3		From sale of equity share or unit of equity oriented Mutual Fund (MF) on which STT is paid - (i) 111A [for others]				
CAPITAL GAINS	a	Full value of consideration		3a	0	
	b	Deductions under section 48				
		i Cost of acquisition without indexation		bi	0	
		ii Cost of Improvement without indexation		bii	0	
		iii Expenditure wholly and exclusively in connection with transfer		biii	0	
	iv Total (i + ii + iii)		biv	0		
	c	Balance (3a - 3biv)		3c	0	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		3d	0	
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c + 3d)			A3e	0
	3		From sale of equity share or unit of equity oriented Mutual Fund (MF) on which STT is paid - (ii) 115AD(1)(b)(ii) [for Foreign Institutional Investors]			
CAPITAL GAINS	a	Full value of consideration		3a	0	
	b	Deductions under section 48				
		i Cost of acquisition without indexation		bi	0	
ii Cost of Improvement without indexation		bii	0			

	iii	Expenditure wholly and exclusively in connection with transfer		biii	0		
	iv	Total (i + ii + iii)		biv	0		
c	Balance (3a - 3biv)			3c	0		
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			3d	0		
e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c + 3d)			A3e	0		
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)						
a	STCG on transactions on which securities transaction tax (STT) is paid			A4a	0		
b	STCG on transactions on which securities transaction tax (STT) is not paid			A4b	0		
5	For NON-RESIDENT- from sale of securities (other than those at A3 above) by an FII as per section 115AD						
a	Full value of consideration			5a	0		
b	Deductions under section 48						
	i	Cost of acquisition without indexation		bi	0		
	ii	Cost of Improvement without indexation		bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer		biii	0		
	iv	Total (i + ii + iii)		biv	0		
c	Balance (5a - 5biv)			5c	0		
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)			5d	0		
e	Short-term capital gain on sale of securities by an FII (other than those at A2) (5c + 5d)			A5e	0		
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above						
a	Full value of consideration			6a	0		
b	Deductions under section 48						
	i	Cost of acquisition without indexation		bi	0		
	ii	Cost of Improvement without indexation		bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer		biii	0		
	iv	Total (i + ii + iii)		biv	0		
c	Balance (6a - 6biv)			6c	0		
d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			6d	0		
e	Deduction under section 54D/54G/54GA						
	S. No.	Section		Amount			
	Total			6e	0		
f	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d - 6e)			A6f	0		
7	Amount deemed to be short term capital gain						
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below						
	SI. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remain unutilized in Capital Gains account (X)	
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'					0	

	Total Amount deemed to be short-term capital gains u/s 54D/54G/54GA (aXi + b)					A7	0
8	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)					A8	0
9	FOR NON-RESIDENTS- STCG included in A1 - A8 but not chargeable to tax in India as per DTAA						
SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item No. A1 to A7 above in which included	Amount of STCG		
Total amount of STCG not chargeable to tax in India as per DTAA					A9	0	
10	Total Short-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A5e + A6f + A7 + A8 - A9)					A10	0
B	Long-term capital gain (LTCG) (Items 5, 6 & 9 are not applicable for residents)						
1	From sale of land or building or both						
a	i	Full value of consideration received/receivable		ai	0		
	ii	Value of property as per stamp valuation authority		a ii	0		
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)		a iii	0		
b	Deductions under section 48						
	i	Cost of acquisition with indexation		bi	0		
	ii	Cost of Improvement with indexation		b ii	0		
	iii	Expenditure wholly and exclusively in connection with transfer		b iii	0		
	iv	Total (bi + b ii + b iii)		b iv	0		
c	Balance (a iii - b iv)			1c	0		
d	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)						
S. No.	Section			Amount			
1	Sec 54EC			0			
Total				1d	0		
e	Long-term Capital Gains on Immovable property (1c - 1d)				B1e	0	
2	From slump sale						
a	Full value of consideration			2a	0		
b	Net worth of the under taking or division			2b	0		
c	Balance (2a - 2b)			2c	0		
d	Deduction u/s 54EC			2d	0		
e	Long term capital gains from slump sale (2c - 2d)				B2e	0	
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)						
a	Full value of consideration			3a	0		
b	Deductions under section 48						
	i	Cost of acquisition without indexation		bi	0		
	ii	Cost of Improvement without indexation		b ii	0		
	iii	Expenditure wholly and exclusively in connection with transfer		b iii	0		
	iv	Total (bi + b ii + b iii)		b iv	0		
c	Balance (3a - b iv)			3c	0		
d	Deduction under sections 54EC (specify details in item D below)			3d	0		
e	LTCG on bonds or debenture (3c - 3d)				B3e	0	
4	1). From sale of,			(i) listed securities or units or zero coupon bonds where proviso under section 112(1) is applicable (taxable @ 10% without indexation benefit)			
a	Full value of consideration			4a	0		
b	Deductions under section 48						
	i	Cost of acquisition without indexation		bi	0		
	ii	Cost of Improvement without indexation		b ii	0		
	iii	Expenditure wholly and exclusively in connection with transfer		b iii	0		
	iv	Total (bi + b ii + b iii)		b iv	0		
c	Balance (4a - 4b iv)			4c	0		

	d	Deduction under sections 54EC (Specify details in item D below)			4d		0	
	e	Long-term Capital Gains on assets at B4 above (4c - 4d)					B4e	0
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)							
	a	LTCG computed without indexation benefit			5a		0	
	b	Deduction under sections 54EC (Specify details in item D below)			5b		0	
	c	LTCG on share or debenture (5a - 5b)			5c		0	
7	From sale of assets where B1 to B7 above are not applicable							
	a	Full value of consideration			7a		0	
	b	Deductions under section 48						
		i	Cost of acquisition with indexation		bi		0	
		ii	Cost of Improvement with indexation		bii		0	
		iii	Expenditure wholly and exclusively in connection with transfer		biii		0	
		iv	Total (bi + bii + biii)		biv		0	
	c	Balance (7a - 7biv)			7c		0	
	d	Deduction under sections 54D/54EC/54G/54GA (Specify details in item D below)						
	S. No.	Section			Amount			
	1	Sec 54EC					0	
	Total				7d		0	
	e	Long-term Capital Gains on assets at B7 above (7c-7d)					B7e	0
8	Amount deemed to be long-term capital gains							
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year ? If yes, then provide the details below							
	Sl. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remain unutilized in Capital Gains account (X)		
b	Amount deemed to be long-term capital gains, other than at 'a'							0
	Total amount deemed to be long-term capital gains (Xi + b)						B8	0
9	FOR NON-RESIDENTS- LTCG included in items B1 to B8 but not chargeable to tax in India as per DTAA							
	Sl. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item B1 to B8 above in which included	Amount of LTCG		
	Total amount of LTCG not chargeable to tax in India as per DTAA						B9	0
10	Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8 - B9] (In case of loss take the figure to 9xi of schedule CFL)						B10	0
C	Income chargeable under the head "CAPITAL GAINS" (A10 + B10) (take B10 as nil, if loss)						C	0
D	Information about deduction claimed							
	1	In case of deduction u/s 54D/54EC/54G/54GA give following details						
		S.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date	
		Total deduction claimed			0			
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A7 & B9 which is chargeable under DTAA)							
S.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
			15%	30%	applicable rate	10%	20%	
		1	2	3	4	5	6	7

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

F Information about accrual/receipt of capital gain

	Type of Capital gain / Date	Upto 15/6(i)	16/6 to 15/09(ii)	16/9 to 15/12(iii)	16/12 to 15/3(iv)	16/3 to 31/3(v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.	0	0	0	0	0
4	Long- term capital gains taxable at the rate of 10% Enter value from item 5viii of schedule BFLA, if any.	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 20% Enter value from item 5ix of schedule BFLA, if any.	0	0	0	0	0

Schedule OS Income from other sources

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

Schedule CYLA

Details of Income after Set off of current year losses

Sl.No	Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	18504	0	
ii	House property		0			0
iii	Business (excluding speculation income and income from specified business)		0			0
iv	Speculation income		0			0
v	Specified business income u/s 35AD		0			0
vi	Short-term capital gain taxable @15%		0			0
vii	Short term capital gain taxable @30%		0			0
viii	Short term capital gain taxable at applicable rates		0			0
ix	Long term capital gain taxable @10%		0			0
x	Long term capital gain taxable @20%		0			0
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)		0			0
xii	Profit from owning and maintaining race horses		0			0
xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii+ viii + ix+ x+ xi+ xii)					
xiv	Loss remaining after set-off(i-xiii)			18504		

CURRENT YEAR LOSS ADJUSTMENT



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

Schedule CFL		Details of Losses to be carried forward to future years							
Sl.No	Assessment Year	Date of Filing(DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
1	2	3	4	5	6	7	8	9	10
i	2007-08								
ii	2008-09								
iii	2009-10								
iv	2010-11								
v	2011-12								
vi	2012-13								
vii	2013-14								
viii	2014-15								
ix	Total of earlier year losses b/f								
x	Adjustment of above losses in Schedule BFLA								
xi	2015-16 (Current year losses)			18504					
xii	Total loss Carried forward to future years			18504					

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

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

Schedule 10A Deduction under section 10A

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

Schedule 10AA Deduction under section 10AA

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

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

A Donations entitled for 100% deduction without qualifying limit										
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation		
2	Total A									
B Donations entitled for 50% deduction without qualifying limit										
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation		
2	Total B									
C Donations entitled for 100% deduction subject to qualifying limit										
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation		
2	Total C									
D Donations entitled for 50% deduction subject to qualifying limit										
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation		
2	Total D									
E	Total eligible amount of donations (A + B + C + D)							0	0	

Schedule 80-IA Deduction under section 80-IA

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

Schedule 80-IB Deduction under section 80-IB

a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		n	0
	1	Undertaking No.1		
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]		n	0
	1	Undertaking No.1		
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]		n	0
	1	Undertaking No.1		
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]		n	0
	1	Undertaking No.1		
e	Deduction in the case of convention centre [Section 80-IB(7B)]		n	0
	1	Undertaking No.1		
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		n	0
	1	Undertaking No.1		
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]		n	0
	1	Undertaking No.1		
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		n	0
	1	Undertaking No.1		
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		n	0
	1	Undertaking No.1		
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		n	0
	1	Undertaking No.1		
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]		n	0
	1	Undertaking No.1		
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]		n	0
	1	Undertaking No.1		
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]		n	0
	1	Undertaking No.1		
n	Total deductions under section 80-IB (total of a to m)		n	0

Schedule 80-IC or 80-IE Deduction under section 80-IC or 80-IE

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

Schedule VIA Deductions under Chapter VI-A

TOTAL DEDUCTIONS		1		Part B- Deduction in respect of certain payments				
TOTAL DEDUCTIONS	a	80G	0	b	80GGB	0		
	c	80GGA	0	d	80GGC	0		
	Total Deductions under Part B (a + b + c + d)						1	0
	2		Part C- Deductions in respect of certain incomes					
TOTAL DEDUCTIONS	e	80-IA	0	f	80-IAB	0		
	g	80-IB	0	h	80-IC/80-IE	0		
	i	80-ID	0	j	80JJA	0		
	k	80JJAA	0	l	80LA	0		
	Total Deductions under Part C (total of e to l)						2	0
3		Total Deductions under Chapter VI-A (1+2)				3	0	

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

SI No	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1			Total	

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

EXEMPT INCOME		1		Interest income	
2		2		Dividend income	
3		3		Long-term capital gains on which Securities Transaction Tax is paid	
4		i		Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	
		ii		Expenditure incurred on agriculture	
		iii		Unabsorbed agricultural loss of previous eight assessment years	
		4		Net Agricultural income for the year (i - ii - iii) (enter nil if loss)	
5				Share in the income of AOP (Mention PAN of the AOP and amount)	
		Sl.No.	PAN	Amount	
		1	ACTFS0971R	142	
		Total		5	142
6		6		Others	
7		7		Total (1+2+3+4+5+6)	

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

MINIMUM ALTERNATE TAX		1		Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule VI to the Companies Act, 1956 (If yes, write 'Y', if no write 'N')		Yes
2		2		If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')		Yes
3		3		Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')		Yes
4		4		Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)		4540
5		5		Additions (if debited in profit and loss account)		
		a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefore	5a	1068	
		b	Reserve (except reserve under section 33AC)	5b	0	
		c	Provisions for unascertained liability	5c	0	
		d	Provisions for losses of subsidiary companies	5d	0	
		e	Dividend paid or proposed	5e	0	
		f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0	
		g	Depreciation attributable to revaluation of assets	5g	0	
		h	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5h	0	
		i	Total additions (5a+5b+5c+5d+5e+5f+5g+5h)	5i	1068	
6		6		Deductions		

a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0	
b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0	
c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0	
d	Loss brought forward or unabsorbed depreciation which ever is less	6d	0	
e	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6e	0	
f	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6f	0	
g	Total deductions (6a + 6b + 6c + 6d + 6e + 6f)	6g	0	
7	Book profit under section 115JB (4 + 5i - 6g)	7	5608	
8	Tax payable under section 115JB [18.5% of (7)]	8	1037	

Schedule MATC Computation of tax credit under section 115JAA

MAT CREDIT	1	Tax under section 115JB in assessment year 2015-16 (1d of Part-B-TTI)			1	1068
	2	Tax under other provisions of the Act in assessment year 2015-16 (2g of Part-B-TTI)			2	0
	3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]			3	0
	4	Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]				
		S. No	Assessment Year (A)	MAT Credit	MAT Credit for the Current Year (D) [enter 1-2, if 1 is greater than 2 otherwise enter 0]	Balance MAT Credit Carried Forward (E) [E=B-C+D]
				Gross(B1)	Set-off in earlier years(B2)	Balance Brought forward (B3)=(B1)-(B2)
	1	2006-07	0	0	0	
	2	2007-08	0	0	0	
	3	2008-09	0	0	0	
	4	2009-10	0	0	0	
	5	2010-11	0	0	0	
	6	2011-12	0	0	0	
	7	2012-13	0	0	0	
	8	2013-14	0	0	0	
	9	2015-16	0	0	0	
	10	Total	1068	0	0	
	5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)ix]			5	0
	6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)ix]			6	1068

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

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

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

Sl No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
1	0510308	27/09/2015	01547	240
Total				240

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

Schedule TDS1 Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A]

Sl.No.	Tax Deduction Account Number(TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	CALR09550C	R SHREE TEXTILES PRIVATE LIMITED				0 825	825	0
Total								

NOTE Please enter total of column(8) of Schedule-TDS1 and column 8 of Schedule-TDS2 in 10b of PartB-TTI**Schedule TDS2** Details of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 194IA (For Seller of Property) [Refer Form 26QB]

Sl.No.	Tax Deduction Account Number(TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total							825	

NOTE Please enter total of column(8) of Schedule-TDS1 and column 8 of Schedule-TDS2 in 10b of PartB-TTI**Schedule TCS** Details of Tax Collected at Source(TCS) [As per Form 27D issued by the Collectors(s)]

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

NOTE Please enter total of column(7) of Schedule-TDS in 10c of Part B-TTI**Schedule FSI** Details of Income from outside India and tax relief

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

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

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

NOTE Please refer to the instructions for filling out this schedule.**Schedule FA** Details of Foreign Assets and Income from any source outside India

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

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

NOTE Please refer to instructions for filling out this schedule.