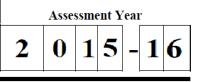


(Also see attached instructions)



Part A-GEN GENERAL

	Nai		PAN							
		IVIA DEVELOPERS PRIVATE LIMITED				AAACO8795R				
	Is t	here any change in the company's name	issued by MC	Corporate Identity Number (CIN) issued by MCA U45200WB2006PTC112166						
Z		t/Door/Block No	Name Of Pre	mises/Build	ing/Village		poration (DD/MM/			
PERSONAL FORMATIC	Roa	ad/Street/Post Office	Area/Locality		Type Of Company	npany select 6, and if any select 7 (as definea The Company Act)				
E	LEN	NIN SARANI	2ND FLOOR		Domestic Company	7 - Private Com	bany			
Z	Tov	wn/City/District LKATA	State WEST BENGA L	Country INDIA	Pin code 700013	Income Tax V ITO WD 30(4)/V				
	1.1	D code)-Phone No 3)-22652118	Mobile No. 1 9830972548		B	Mobile No. 2	Mobile No. 2			
	Em	ail Address-1	raj_kankaria@h	otmail.com	101					
	Em	ail Address-2	6		NK -					
	Ret	turn filed under Section [Please see instr	ruction number-	5]	11					
	Wh	ether original or revised return?	1	10.122	Original					
		evised/in response to notice for Defectiv dified, then enter Receipt No		શ્વેલ ગયરો	Date of Filing of Orig MM/YYYY)	ginal Return(DD/	al Return(DD/			
S	Not fres									
STATUS	If fi									
A		e of advance pricing agreement								
FILING ST	Res	sidential Status	RES - Resid	lent	In the case of non-representation permanent establishing		No			
E	Wh									
FI		ether any transaction has been made w isdiction notified u/s 94A of the Act?	25 IA)							
	-	ether you are an FII / FPI?	No		If yes, please provide	e SEBI Regn. No.				
		ether this return is being filed by a rep	resentative asse	essee?	No	8				
		Name of the representative								
	1 1 1	Address of the representative								
		Permanent Account Number (PAN) of	the representa	tive						
	a	Whether liable to maintain accounts as					No			
		Whether liable for audit under section			_		No			
	c	If (b) is Yes, whether the accounts have information		by an accou	intant? If Yes, furnish	the following	No			
Z	(i)	Date of furnishing of the audit report (DD/MM/YYY	Y)						
AUDIT ORMATION	(ii)	Name of the auditor signing the tax au		/						
AUDIT	(iii)									
53	(iv)	Membership no. of the auditor Name of the auditor (proprietorship/ f	irm)							
A D	(v)									
Ž		Permanent Account Number (PAN) of Date of audit report.	<u>proprietor</u>	ынр, ши						
H	d	If liable to furnish other audit report,	mention the da	te of furnis	hing of the audit repor	t? (DD/MM/				
	-	YYYY) (Please see Instruction 5(ii))	uu			(
	Sl. No	Audited Section			Date of Audit (DD/	MM/YYYY)	1			
		L								

B	If subsidiary compar	ny, mention the	details	of the Hold	ing Compa	ny			I		
Sl.No		Name of holding PAN		Address of Holding Company				State	Pincode	Pincode	
С	If holding company,		ails of t								
SI.No	Name of holding company			State	Pincode	e	Percentage of Shares held				
	BUSINESS ORGAN										
Sl.No		Company		PAN			lress	City	State		Pincode
E Sl.No	Particulars of Mana year and the details Name					-	City	State	Pincode	l Ide	Director ntification
										i: M(nber (DIN) ssued by CA, in case 'Director
1	OLIVIA CHOWDHU RY	DIR	ACHP	C3443N	FLAT NO.7 47A SHAK EARE SAR	ESP	KOLKATA	WEST BENG AL	700017		0361428
2	DEVYANK KANKAR IA	DIR	АХАРК		14 ASHOK OAD, ALIP E,	1000	KOLKATA	WEST BENG AL	700027		0318150
3	SUDHA KANKARIA	DIR	AFXP	K8163Q	8163Q FLAT-3B, 1 ASHOKA F D, ALIPOR		KOLKATA WEST BENG AL	700027		0031565	
4		DIR		PK0735B	LLA STRE	EТ	KOLKATA	WEST BENG AL	700013		0031556
F	Particulars of person previous year	ns who were ben	eficial		hares holdi	ng n	ot less than	10% of the vot	ting power	at an	y time of th
Sl.No	. Name	PAN	G	Address	it and	City		State	Pincode	e	Percentage of Shares held
1	OLIVIA CHOWDHUR	1 Ikin		AKESPEAF			14	WEST BENGA	AL 7	00017	23.75%
2	SANJOY CHOWDHUF	~~~	Me	AKESPEAF			(MIL	WEST BENGA			23.75%
3	DILIP CHAND KANK. IA	AR AJXPK5793Q	2	87 LENIN S	ARANI	KOL	.KATA	WEST BENGA	AL 7	00013	36.15%

STI	1	Whether a public sector company as defined	ned in section 2(36A) of the Income-tax Act	No					
	2	Whether a company owned by the Reserv	ve Bank of India	No					
AND	3	Whether a company in which not less that	n forty percent of the shares are held (whether singly or	No					
		taken together) by the Government or the	e Reserve Bank of India or a corporation owned by that						
S		Bank							
COMPANY	4	Whether a banking company as defined i	n clause (c) of section 5 of the Banking Regulation	No					
M		Act,1949							
C	5	Whether a scheduled Bank being a bank	included in the Second Schedule to the Reserve Bank of	No					
OF		India Act							
E	6	Whether a company registered with Insu	rance Regulatory and Development Authority	No					
N N		(established under sub-section (1) of section	on 3 of the Insurance Regulatory and Development						
NATURE BUSINES		Authority Act, 1999)							
NATURE O BUSINESS	7	Whether a company being a non-banking	g Financial Institution	No					
Natu	re of t	ousiness or profession, if more than one bu	usiness or profession indicate the three main activities/ pro	oducts					
S	l.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

1 Shareholder's fund	Equ	itv a	nd Liabilities			
Image: Subscribed and fully Paid up Aii 2000000 iii Subscribed but not fully paid Aiii 2000000 iv Total (Aii + Aiii) Aiv Aiv B Recerves and Surphus Bi 0 i Capital Redemption Reserve Bii 0 iv Debature Redemption Reserve Bii 0 iv Obstantian Reserve Biv 0 vi Starce options soutstanding amount Bvi 0 viii Obstance options soutstanding amount Bvii 0 viii Starce options soutstanding amount Bviii 0 viii Starce options constanding amount Bviii 0 viii Starce options constanding amount Bviii 0 viii Starce options constanding amount Bviii 0 viii Starce options constamoding amount Bviii						
iii issubscribed and fully Paid up Aii 200000 iv Total (Aii + Aiii) Aiii 0 iv Total (Aii + Aiii) Aiv iii Capital Recerve Bi 0 iii Capital Recerve Bii 0 iii Capital Recerveina Reserve Bii 0 iv Debenture Redemption Reserve Bii 0 vii Start options outstanding amount Bvi 0 vii Start options outstanding amount Bvi 0 vii Other reserve (specify nature and amount) 0 0 c Total (Ai + vih) Bvii 00 vii Start options outstanding amount Bviii 00 vii Start options outstanding amount Bvii 00 vii Start options outstanding amount Bviii 00 vii Total Shareve ave figure 10 10 2 Share application money pending allotnett 10 10 1 Pending		Α	Share capital			
Simple set of the set o			i Authorised	Ai 200000)	
V Total (Aii + Aiii) Aiv B Reserves and Surphas Aiv ii Capital Recerve Bi 0 iii Capital Recerve Bii 0 iii Capital Recerve Bii 0 iv Debenture Redemption Reserve Biv 0 v Revaluation Reserve Biv 0 vi Share options outstanding amount Bvi 0 vi Share options outstanding amount) Bvi 0 vi Share options outstanding amount) Bvi 0 vi Stare options outstanding amount) Bvi 0 vi Stare options outstanding amount) Bvi 0 vi Stare options Baine options 0 vii Surphice options outstanding amount) Bvi 0 vii Surphice options outstanding amount) Bvi 0 vii Surphice options outstanding amount) Bvi 0 vii Surphice options outstanding amount) Ic 10 vii Surphice option surphice option surphice options opti			ii Issued, Subscribed and fully Paid up	Aii 200000)	
B Reserves and Surplus 6 0 i Capital Reserve Bii 0 iii Securities Premium Reserve Biii 0 iv Debenture Redemption Reserve Biv 0 vi Revaluation Reserve Bv 0 vi Revaluation Reserve Bv 0 vi Revaluation Reserve Bv 0 vii Other reserve (specify nature and amount) Bvii 0 vii Other reserve (specify nature and amount) Bvii 0 vii Other reserve (specify nature and amount) Bvii 0 vii Other reserve (specify nature and amount) Bvii 0 vii Other reserve (specify nature and amount) Bvii 0 vii Other reserve (specify nature and amount) Bvii 0 viii Other reserve (specify nature and amount) Bvii 0 viii Total (it is + Bii) Bvii + Bvi + Bvii + Bvii) (Debit balance to be shown as -ve figure) 10 1 Pending for more than one year 10 0 10 1 <t< td=""><td></td><td></td><td>iii Subscribed but not fully paid</td><td>Aiii</td><td>)</td><td></td></t<>			iii Subscribed but not fully paid	Aiii)	
i Capital Reserve Bit 0 iii Capital Reserve Biti 0 iii Securities Premium Reserve Biti 0 vi Debenture Redemption Reserve Biv 0 vi Debenture Redemption Reserve Biv 0 vi Share options outstanding amount Bvi 0 vi Share options outstanding amount Bvi 0 vi Stare options outstanding amount Bvi 0 vi Stare application wave figure Bvi 0 vi Stare application money pending allotment 10 10 2 Share application money pending allotment 1 0 11 1 Pending for less than on eyear i 0 10 3 Non-current Habilities 2 3 1 0 ii Bonds/ debentares ia 0 0 1 3 Non-current Habilities ib 0 0 2 ii			iv Total (Aii + Aiii)		Aiv	2000000
i Capital Reserve Bit 0 iii Capital Reserve Biti 0 iii Securities Premium Reserve Biti 0 vi Debenture Redemption Reserve Biv 0 vi Debenture Redemption Reserve Biv 0 vi Share options outstanding amount Bvi 0 vi Share options outstanding amount Bvi 0 vi State options outstanding amount Bvi 0 vi State against share warrants Bvii 0 D Total Shareholder's fund (Aiv + Bix + IC) 1D 1D 2 Share application money pending allotment i 0 ii i Pending for less than on eyear i 0 0 iii 3 Non-current liabilities 2 iii 1 0 iii i Pending for less than on eyear iii 0 iii 0 iii 4 Long-term horrowings i 1		B	Reserves and Surplus			
$\begin{tabular}{ c c c c c } \hline Start Reference in the serve is the s$			-	Bi)	
$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Bii)	
iv Debenture Redemption Reserve Biv 0 v Revaluation Reserve Bv 0 vi Share options outstanding amount Bvi 0 viii Other reserve (specify nature and amount) Bvi 0 viii Other reserve (specify nature and amount) Bviii 0 viii Other reserve (specify nature and amount) Bviii 0 viii Other reserve (specify nature and amount) Bviii 0 viii Other reserve (specify nature and amount) Bviii 0 viii Total (Bi + Bi + Bi + By + By + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve figure) Bix C Money received against share warrants IC ID Total (Bi + Bi + Bi + Bi + Bi + C) ID 2 Share options from oney pending allotment i iD 0 iD i Pending for more than one year ii 0 0 iD ii Total (Fi + B) 2 0 0 iE				Biii)	
$\begin{tabular}{ c c c c c } \hline v & Revaluation Reserve & Bv & 0 \\ \hline vi & Share options outstanding amount & Bvi & 0 \\ \hline vi & Other reserve (specify nature and amount) & 0 \\ \hline vi & Other reserve (specify nature and amount) & 0 \\ \hline vi & Share options outstanding amount & Bvi & 0 \\ \hline vii & Surplus i.e. Relatance in profit and loss account (Debit balance to Bvii & -20627 \\ \hline be shown as -ve figure) & 1 \\ \hline vi & Total (Bit Bit Bit Bit Pit P + Bvi + Bvii + Bvii) (Debit balance to be shown as -ve figure) Bix \\ \hline Total (Bit Bit Bit P + Bit + Bv + Bvi + Bvii + Bvii) (Debit balance to be shown as -ve figure) Bix \\ \hline Total Shareholder's fund (Air + Bix + IC) & 1D \\ \hline Total Shareholder's fund (Air + Bix + IC) & 1D \\ \hline Share application more yearding allotment & 1 \\ \hline i & Pending for more than one year & i & 0 \\ \hline ii & Total (Air + Bix + IC) & 1D \\ \hline a & Non-current Habilities & 1 \\ \hline a & Ioreign currency & Ia & 0 \\ \hline b & Rupee & Ib & 0 \\ c & Total (Air + Bix + IC) & ID \\ \hline b & Rupee & Ib & 0 \\ \hline c & Total (Air + Bix) & IC & ID \\ \hline i & Pending for more than one year & Ia & 0 \\ \hline b & Rupee & Ib & 0 \\ \hline c & Total (Air + Bix + IC) & ID & IC & 0 \\ \hline b & Rupee & Ib & 0 \\ \hline c & Total (Air + Bix + IC) & ID & IC & 0 \\ \hline b & Rupee & Ib & 0 \\ \hline c & Total (Air + Bix + IC) & ID & IC & 0 \\ \hline b & Rupee & Ib & 0 \\ \hline c & Total (Air + Bix + IC) & ID & IC & 0 \\ \hline b & Rupee & ID & 0 \\ \hline c & Total (Ia + Ib) & IC & 0 \\ \hline b & Rupee & IB & 0 \\ \hline c & Total (Ia + Ib) & IC & 0 \\ \hline c & Total (Ia + Ib) & IC & 0 \\ \hline c & Total (Ia + Ib) & IC & 0 \\ \hline c & Total (Ia + Ib) & IC & 0 \\ \hline c & Total Air & 0 \\ \hline b & Rupee & ID & 0 \\ \hline c & Total (Ia + Ib) & IC & 0 \\ \hline c & Total Air & 0 \\ \hline ii & I Total (Ia + Bix) & IC & 0 \\ \hline c & Total Air & 0 \\ \hline vi & Vi & Decord parent Iabilities & 1 \\ \hline vi & Vi & Decord parent Iabilities \\ \hline vi & Vi & Loans and advances from related parties (see instructions) & vi \\ \hline vi & Vi & Loans and advances from related parties (see instructions) & vi \\ \hline vi & Other toposities & 1 \\ \hline i & Total Vi & 0 \\ \hline b & Iorgeterm provisions & 1 \\$			iv Debenture Redemption Reserve	Biv)	
Vii Other reserve (specify nature and amount) c Total (viia + viib) b Bvii 0 viii Surptus 1:e. Balance in profit and loss account (Debit balance to be shown as -ve figure) Bit xi Total (18 H = Bii + Bii + Bi + H + Bvi + Bvii + Bvii) (Debit balance to be shown as -ve figure) Bit C Money received against share warrants 1C 1D D Total (18 H = Bii + Bii + H + H + Vi + Bvii + Bvii) (Debit balance to be shown as -ve figure) Bix 1C Share application morely pending allotment i 0 ii i Pending for less than one year i 0 0 ii Total (1 + ii) 2 2 3 Non-current liabilities			-	Bv)	
Vii Other reserve (specify nature and amount) c Total (viia + viib) b Bvii 0 viii Surptus 1:e. Balance in profit and loss account (Debit balance to be shown as -ve figure) Bit xi Total (18 H = Bii + Bii + Bi + H + Bvi + Bvii + Bvii) (Debit balance to be shown as -ve figure) Bit C Money received against share warrants 1C 1D D Total (18 H = Bii + Bii + H + H + Vi + Bvii + Bvii) (Debit balance to be shown as -ve figure) Bix 1C Share application morely pending allotment i 0 ii i Pending for less than one year i 0 0 ii Total (1 + ii) 2 2 3 Non-current liabilities			vi Share options outstanding amount	Bvi)	
c Total (viia + viib) Bvii 0 viii Surplus Le. Balance in profit and loss account (Debit balance to be shown as -ve figure) 3000000000000000000000000000000000000						
viii Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure) xi Total (Bi + Bi + Bii + Bi + Bvi				Bvii	5	
be shown as -ve figure) bit xi Total (Bi + Bii + Bii + Bivi + Bvi + Bvii + Bvii + Bvii) (Debit balance to be shown as -ve figure) Bix C Money received against share warrants IC D Total (Bi + Bii + Bii + Bivi + Bvi + Bvii + Bvii) ID 2 Share application money pending allotment II i Pending for less than one year i 0 iii Total (1 + ii) 2 ID 3 Non-current liabilities 2 ID i Bonds/ debentures ID 0 i Term loans ID 0 a Foreign currency Ia 0 b Rupee ID 0 2. From others ID 0 3. Total (ia + b2) ID ID <					7	
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C Money received against share warrants IC D Total Shareholder's fund (Aiv + Bit + 1C) ID 2 Share application money pending allotment i i Pending for less than one year i 0 ii Total (+ ii) 2 3 3 Non-current liabilities 4 10 A Long-term borrowings ia 0 i Bonds/ debentures ia 0 a Foreign currency ia 0 b Rupee ib 0 c Total (ia + ib) ic ic ii Term loans ia 0 a Foreign currency ia 0 b Rupee ib 0 c Total (ia + b2) b3 0 c Total Term loans (iia + b3) iic iii iii Deferred payment liabilities iii iii v Other deposits rom actal ce is instructions) vi vi vi Loans and advances vi vi </td <td></td> <td></td> <td></td> <td>nce to be shown as -ve figure</td> <td>Bix</td> <td>-20627</td>				nce to be shown as -ve figure	Bix	-20627
D Total Shareholder's fund (Aiv + Bix + IC) ID 2 Share application money pending allotment i 0 i Pending for tess than one year ii 0 iii Pending for more than one year ii 0 3 Non-current liabilities 2 A Long-term borrowings iii 0 i Bonds/ debentures iii 0 i Bonds/ debentures iii 0 i Torm Bonks iii 0 i From Banks b1 0 i Torm Others b2 0 3. Total (b1 + b2) b3 0 0 c Total (b1 + b2) b3 0 v Ubcas from related partics (see instructions) vi vi <tr< td=""><td></td><td>С</td><td></td><td></td><td></td><td>0</td></tr<>		С				0
2 Share application money pending allotment i i Pending for less than one year i i 0 ii Pending for more than one year ii ii 0 0 iii Total (i + ii) 2 2 2 3 Non-current liabilities 2 2 iii Bonds/ debentures iii 0 0 iii Bonds/ debentures iii 0 0 iii Bonds/ debentures iii 0 0 iii Coral (ia + ib) iii 0 0 0 iii Term boans iii iii 0 0 0 iii Term boans iii 0 0 0 0 0 0 iii Term boans iii 0 0 0 0 0 0 0 iii Defered payment liabilities b1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			• •			1979373
i Pending for less than one year i o ii Pending for more than one year ii o iii Total (1 + ii)	2					
iii Pending for more than one year iii 0 iii Total (i + ii) 2 3 Non-current liabilities 2 A Long-term borrowings 2 i Bonds/ debentures 0 a Foreign currency ia 0 b Rupee 0 0 c Total (ia + ib) ic ic ii Term loans iii 0 i. From Sanks b1 0 0 2. From others b2 0 3. Total (b1 + b2) 0 c Total Term loans (iia + b3) iii iii iii ii Deferred payment liabilities iii iii iii v Other doposits v v vii vii vii Other loans and advances viii viii viii vii Other loans and advances viii viii vii Iong term maturities of finance lease obligations viii viii vii Iong term maturities of finance lease obligations viii <				i		
3 Non-current liabilities 2 3 Non-current liabilities 2 i Bonds/ debentures ia 0 i Term loans iii 0 c Total (ia + ib) iii 0 ii Term loans iii 0 iii Term loans iii 0 2. From others b1 0 3. Total (b1 + b2) b3 0 c Total (b1 + b2) b3 0 c Total (b1 + b2) b3 0 c Total (b1 + b2) b3 0 vi Uoter term loans (iia + b3) iii iii iii Deferred payment liabilities iii iii vi Uoter teas and advances from related parties (see instructions) vi vii vii Loans and advances vii vii vii vii <			- / June - /)	
3 Non-current liabilities A Long-term borrowings i Bonds/ debentures a Foreign currency b Rupee c Total (ia + ib) ii Term loans a Foreign currency iii Term loans a Foreign currency iii Term loans a Foreign currency iii Term loans c Total (b1 + b2) c Total toth + b3) iii Deferred payment liabilities iii Deferred payment liabilities v Other deposits vi Long term maturities of finance lease obligations vii Other long-term liabilities viii Other long-term liabilities ii Trade payables i Trade payables ii Others iii Others iii Other long-term liabilities (i+ ii) 3A B Deferred tax liabilities (i+ii + ii) 3A D Long-term provisi					2	0
A Long-term borrowings i Bonds/ debentures a Foreign currency b Rupee c Total (ia + ib) ii Term loans a Foreign currency b Rupee c Total (ia + ib) ii Term loans a Foreign currency b Rupee loans 1. From dters 3. Total (b1 + b2) c Total (b1 + b2) b3 O c Total Term loans (iia + b3) iii Deferred payment liabilities v Other deposits v Other deposits vi Loans and advances from related parties (see instructions) vii Other deposits vii Iong term maturities of finance lease obligations vii Loans and advances viii Iong term maturities of finance lease obligations viii Iong term maturities of finance lease obligations ix Total Ner	3		I OF ELVISOR NUMBER OF ALL		-	
STOTE i Bonds/ debentures ia 0 a Foreign currency ia 0 b Rupee ib 0 c Total (ia + ib) iia 0 ii Term loans iia 0 a Foreign currency iia 0 b Rupee loans b1 0 i. From Banks b1 0 0 2. From others b2 0 0 3. Total (b1 + b2) b3 0 0 c Total Term loans (iia + b3) iii iii iii Deferred payment liabilities iii iii iii v Other doposits v vi vi vi vii Loans and advances from related parties (see instructions) vi viii viii vii Long term maturities of finance lease obligations viii viii is viii Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) 3A 3A B Deferred tax liabilities (net) ii 0 0	-	l .	J F T COMPANY VI		-	
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Image: state of the state			- N. W. (NEJECTI W. J.C. 77			
2. From others b2 0 3. Total (b1 + b2) b3 0 c Total (b1 + b2) b3 0 c Total Term loans (iia + b3) iic iic iii iii Deferred payment liabilities iii iii iii iii v Deposits from related parties (see instructions) v vi vi vi vi Loans and advances from related parties (see instructions) vi vi vi vi vii Other loans and advances vii viii viii viii viii vii Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) 3A B B C Other long-term liabilities (net) 3B 3C B C Other long-term liabilities (i + iii) 3C 3C D Long-term provisions i 0 3C ii Others ii 0 3D iii Total Other long-term liabilities (i + ii) 3D 3E 4 Current liabilities (3A + 3B + 3C + 3D) 3E 3E <tr< td=""><td></td><td></td><td></td><td>b1 (</td><td>)</td><td></td></tr<>				b1 ()	
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c Total Term loans (iia + b3) iic iic iii Deferred payment liabilities iii iii iv Deposits from related parties (see instructions) iv v v Other deposits v vi vi Loans and advances from related parties (see instructions) vi vi vii Other deposits vi vi vii Loans and advances from related parties (see instructions) vi vi vii Other loans and advances vii vii viii Long term maturities of finance lease obligations viii viii ix Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) 3A 3A B Deferred tax liabilities (net) 3B 3B C Other long-term liabilities i 0 ii Other long-term liabilities (i + ii) 3C 3C D Long-term provisions i 0 0 iii Total Other long-term liabilities (3A + 3B + 3C + 3D) 3E 3D E Total ion-current liabilities (3A + 3B + 3C + 3D) 3E 3						
iii Deferred payment liabilities iii iv Deposits from related parties (see instructions) iv v Other deposits v vi Loans and advances from related parties (see instructions) vi vii Other deposits vi vii Other deposits vi vii Other deposits vi vii Other loans and advances vii viii Other loans and advances viii viii Other loans and advances viii viii Other loans and advances viii viii Long term maturities of finance lease obligations viii ix Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) 3A B Deferred tax liabilities (net) 3B C Other long-term liabilities i 0 ii Others ii 0 iii iii Total Other long-term liabilities (i + ii) 3C 3C D Long-term provisions i 0 iii ii Others i 0 iii					iic	0
iv Deposits from related parties (see instructions) iv iv v Other deposits v vi vi Loans and advances from related parties (see instructions) vi vi vii Other loans and advances vii viii viii Other loans and advances viii viii viii Long term maturities of finance lease obligations viii viiii ix Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) 3A 3B C Other long-term liabilities i 0 0 ii Others ii 0 0 iii Total Other long-term liabilities (i + ii) 3C 3C D Long-term provisions i 0 iii Total Other s i 0 0 iii Others ii 0 0 0 iii Others ii 0 0 0 iii Total Other long-term liabilities (3A + 3B + 3C + 3D) 3E 3E 4 E Total (i + ii) 3E 3E						0
v Other deposits v vi vi Loans and advances from related parties (see instructions) vi vi vii Other loans and advances vii vii viii Long term maturities of finance lease obligations viii viii ix Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) 3A 3B C Other long-term liabilities (net) 3B 3B C Other long-term liabilities (i + ii) 3B 3C D Long-term provisions i 0 iii Total Other long-term liabilities (i + ii) 3C 3C D Long-term provisions i 0 iii Total (i + ii) 3D 3D E Total Non-current liabilities (3A + 3B + 3C + 3D) 3E 4 Current liabilities 3B 3E 4 Current liabilities i 0 i Loans repayable on demand 0 0 i Loans repayable on demand 0 0						0
vi Loans and advances from related parties (see instructions) vi vi vii Other loans and advances vii vii viii Long term maturities of finance lease obligations viii viii ix Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) 3A 3B B Deferred tax liabilities (net) 3B 3B C Other long-term liabilities i 00 ii Others ii 0 0 iii Total Other long-term liabilities (i + ii) 3C 3C D Long-term provisions i 0 0 ii Total Others ii 0 0 iii Total (i + ii) 3D 3D 3D E Total Non-current liabilities (3A + 3B + 3C + 3D) 3E 3E 4 Current liabilities i 0 0 i Loans repayable on demand ia 0 0			-			
vii Other loans and advances vii viii Long term maturities of finance lease obligations viii ix Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) 3A B Deferred tax liabilities (net) 3B C Other long-term liabilities 3B i Trade payables i 0 ii Others ii 0 iii Total Other long-term liabilities (i + ii) 3C 3C D Long-term provisions i 0 ii Others ii 0 iii Total (i + ii) 3D 3D E Total Non-current liabilities (3A + 3B + 3C + 3D) 3E 4 Current liabilities						41207598
viii Long term maturities of finance lease obligations viii ix Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) 3A B Deferred tax liabilities (net) 3B C Other long-term liabilities 3B i Trade payables i 0 ii Others ii 0 iii Total Other long-term liabilities (i + ii) 3C D Long-term provisions 3C i Provision for employee benefits i ii Others ii iii Total (i + ii) 3D E Total Non-current liabilities (3A + 3B + 3C + 3D) 3E 4 Current liabilities ii i Loans repayable on demand ia a From Banks ia			· · · · · · · · · · · · · · · · · · ·			41207390
ix Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) 3A B Deferred tax liabilities (net) 3B C Other long-term liabilities 3B i Trade payables i 0 ii Others ii 0 iii Others ii 0 iii Total Other long-term liabilities (i + ii) 3C D Long-term provisions 3D iii Others ii 0 iii Others ii 0 iii Others 3D 3D E Total Non-current liabilities (3A + 3B + 3C + 3D) 3E 4 Current liabilities 4 Short-term borrowings i Loans repayable on demand ia 0						0
B Deferred tax liabilities (net) 3B C Other long-term liabilities i 0 i Trade payables i 0 ii Others ii 0 iii Total Other long-term liabilities (i + ii) 3C D Long-term provisions 3D i Provision for employee benefits i 0 iii Total (i + ii) 3D 3D E Total Non-current liabilities (3A + 3B + 3C + 3D) 3E 3E 4 Current liabilities 4 Short-term borrowings 3E i Loans repayable on demand ia 0						41207598
C Other long-term liabilities i 0 i Trade payables i 0 ii Others ii 0 iii Total Other long-term liabilities (i + ii) 3C 3C D Long-term provisions i 0 ii Provision for employee benefits i 0 iii Total (i + ii) 3D 3D E Total (i + ii) 3D 3E 4 Current liabilities (3A + 3B + 3C + 3D) 3E 4 Current liabilities 4 A Short-term borrowings 1 i Loans repayable on demand 1 a From Banks 1a 0		R)		0
i Trade payables i 0 ii Others ii 0 iii Total Other long-term liabilities (i + ii) 3C 3C D Long-term provisions i 0 i Provision for employee benefits i 0 ii Others ii 0 iii Others ii 0 iii Total (i + ii) 3D 3D E Total Non-current liabilities (3A + 3B + 3C + 3D) 3E 3E 4 Current liabilities					30	0
ii Others ii 0 iii Total Other long-term liabilities (i + ii) 3C 3C D Long-term provisions i 0 i Provision for employee benefits i 0 iii Others ii 0 iii Total (i + ii) 3D 3D E Total (i + ii) 3D 3E 4 Current liabilities (3A + 3B + 3C + 3D) 3E 4 Current liabilities 3A + 3B + 3C + 3D i Loans repayable on demand ia a From Banks ia				i (7	
iii Total Other long-term liabilities (i + ii) 3C D Long-term provisions i i Provision for employee benefits i 0 ii Others ii 0 iii Total (i + ii) 3D 3D E Total (i + ii) 3D 3E 4 Current liabilities (3A + 3B + 3C + 3D) 3E 4 Current liabilities 3E A Short-term borrowings 1 i Loans repayable on demand 0						
D Long-term provisions i 0 i Provision for employee benefits i 0 ii Others ii 0 iii Total (i + ii) 3D 3D E Total Non-current liabilities (3A + 3B + 3C + 3D) 3E 3E 4 Current liabilities 3E 3E 4 Short-term borrowings i 0 i Loans repayable on demand 0 0				п	/ 3C	0
i Provision for employee benefits i 0 ii Others ii 0 iii Total (i + ii) 3D 3D E Total Non-current liabilities (3A + 3B + 3C + 3D) 3E 3E 4 Current liabilities 3E 3E A Short-term borrowings 5 5 i Loans repayable on demand 5 6 a From Banks ia 0		D			JC	
ii Others ii 0 iii Total (i + ii) 3D E Total Non-current liabilities (3A + 3B + 3C + 3D) 3E 4 Current liabilities 3E A Short-term borrowings 5 i Loans repayable on demand 0 a From Banks ia 0				;	7	
iii Total (i + ii) 3D E Total Non-current liabilities (3A + 3B + 3C + 3D) 3E 4 Current liabilities 3E 4 Current liabilities 3E A Short-term borrowings 5 i Loans repayable on demand 6 a From Banks ia 0				1	1	
E Total Non-current liabilities (3A + 3B + 3C + 3D) 3E 4 Current liabilities 4 A Short-term borrowings 5 i Loans repayable on demand 6 a From Banks ia 0				п	1	0
4 Current liabilities A Short-term borrowings i Loans repayable on demand a From Banks ia 0		F				41207598
A Short-term borrowings i Loans repayable on demand a From Banks ia	1				JE	41207598
i Loans repayable on demand a From Banks ia 0	4					
a From Banks ia 0		A				
				ia		
b From Non-Banking Finance Companies ib 0					1	
b From Non-Banking Finance Companies ib 0	I		b From Non-Danking Finance Companies		,	

EQUITY AND LIABILITIES

I

			c From other financial institutions	:0	0		
			c From other financial institutions d From others	ic id	0		
			e Total Loans repayable on demand (ia + ib + ic + id)	lu	U	ie	0
		ii	Deposits from related parties (see instructions)			ii	0
			Loans and advances from related parties (see instructions)			iii	
			Other loans and advances			iv	0
		v	Other deposits		_	v	0
			Total Short-term borrowings (ie + ii + iii + iv + v)		-	4A	0
	В		de payables				
		i	Outstanding for more than 1 year	i	0		
		ii	Others	ii	0		
			Total Trade payables (i + ii)			4B	0
	С		er current liabilities		- · · · · · · · · · · · · · · · · · · ·		
		i	Current maturities of long-term debt	i	0		
			Current maturities of finance lease obligations	ii	0	-	
			Interest accrued but not due on borrowings	iii	0	-	
			Interest accrued and due on borrowings Income received in advance	iv	0	-	
			Unpaid dividends	v vi	0		
			Application money received for allotment of securities and due	vi	0	-	
		VII	for refund and interest accrued	VП			
		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	Sho	rt-term provisions	1			
			Provision for employee benefit	i	0		
			Provision for Income-tax	ii	1068		
			Provision for Wealth-tax	iii	0		
		iv	Proposed Dividend	iv	0	-	
		v	Tax on dividend	V	0		
			Other	vi	0	475	10.00
	I. I.		Total Short-term provisions $(i + ii + iii + iv + v + vi)$			4D	1068
	E Total F		al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)	-		4E	3990422 47177393
Π	ASSET		and natinities $(1D + 2 + 3E + 4E)$			1	4/1//3/3
			rent assets				
	A		ed 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	iia	0	-	
			b Amortization	iib	0	-	
			c Impairment losses	iic	0		
			d Net block (iia - iib - iic) Capital work-in-progress	iid iii	0	-	
		iii iv	Intangible assets under development	iv	0	_	
		v	Total Fixed assets (id + iid + iii + iv)	IV	0	Av	4191326
	В		n-current investments			AV	1171320
		i	Investment in property	i	0	-	
			Investments in Equity instruments	-	1	-	
			a Listed equities	iia	0		
			b Unlisted equities	iib	0		
			c Total (iia + iib)	iic	0		
		iii	Investments in Preference shares	iii	0		
		iv	Investments in Government or trust securities	iv	0		
		v	Investments in Debenture or bonds	v	0		

	vi	Investments in Mutual funds	vi	0
	vii	Investments in Partnership firms	vii 1514	12
		Others Investments	viii	0
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + vii	ii)	Bix 15142
С	Def	erred tax assets (Net)		C 0
D	Lon	ng-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	vic	0
		to any concern or on behalf/ benefit of such shareholder as		
		per section 2(22)(e) of I.T. Act		
Е	Oth	ner 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	iv	0
		shareholder, being the beneficial owner of share, or from any		
		concern or on behalf/ benefit of such shareholder as per section	S	
		2(22)(e) of I.T. Act		
F		al Non-current assets (Av + Bix + C + Dv + Eiii)	77	1F 4206468
Cu		t assets		
Α	Cur	rrent investments	/	
	i	Investment in Equity instruments		-
	i	a Listed equities	ia	0
	i	a Listed equities b Unlisted equities	ib	0
		a Listed equities b Unlisted equities c Total (ia + ib)	ib ic	
	ii	a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares	ib ic ii	
	ii iii	a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities	ib ic ii iii	
	ii iii iv	a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds	ib ic ii iii iii iv	
	ii iii iv v	a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds	ib ic ii iii iv v	
	ii iii iv v vi	a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms	ib ic ii iii iv v v v	
	ii iii iv v vi vi	a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment	ib ic ii iii iv v	
	ii iii iv v vi vii viii	a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii)	ib ic ii iii iv v v v	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
B	ii iii iv v vi vii viii Invo	a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories	ib ic ii iii iv v vi vii	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
B	ii iii iv v vi vii viii Invo	a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials	ib ic ii iii iv v vi vii	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
B	ii iii iv v vi vii viii Invo i ii	a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress	ib ic ii iii iv v vi vii	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
В	ii iii iv vi vii viii invo i iii iii	a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods	ib ic ii iii iv v vi vii	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
B	ii iii iv v vi vii viii in iii iii iii	a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading)	ib ic ii iii iv v vi vii	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
B	ii iii iv v vi vii viii in iii iii iiv v	a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares	ib ic ii iii iv v vi vii	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
B	ii iii iv v vi vii viii in iii iii iii i	a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stores and spares Loose tools	ib ic ii iii iv v vii	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
B	ii iii iv v vi vii viii iii iii iii iv v v vi vi	a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stores and spares Loose tools Others	ib ic ii iii iv v vi vii	
	ii iii iv vi vii viii iii iii iv v vi vi	a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii)	ib ic ii iii iv v vii	0 0 0
B	ii iii iv v vi vii viii iii iii iii iiv v v vi vi	a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii)	ib ic ii iii iv v vi vii iii iii iv vii vii vii vii vii vii vii vii	
	ii iii iv vi vii viii iii iii iii iiv v vi vi	a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) ode receivables Outstanding for more than 6 months	ib ic ii iii iii iv v v vi vi vii vii iii iii iii vii vi v vii vii iii iii iii iii iii iii iii iii iii ii ii ii ii ii ii ii iii ii ii ii ii ii	
	ii iii iv v vi vii viii iii iii iii iv v vi vi	a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) ode receivables Outstanding for more than 6 months Others	ib ic ii iii iv v vi vii iii iii iv vii vii vii vii vii vii vii vii	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
С	ii iii iv v vi vii iii iii iii iii vv vi vi	a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) ode receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii)	ib ic ii iii iii iv v v vi vi vii vii iii iii iii vii vi v vii vii iii iii iii iii iii iii iii iii iii ii ii ii ii ii ii ii iii ii ii ii ii ii	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	ii iii iv vi vii viii iii iii iii vv vi vi	a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) ode receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) sh and cash equivalents	ib ic ii iii iv v vi vii iii iii iii vi vi vi vii vi vi vi vi vii iii iii iii iii	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
С	ii iii iv vi vii viii iii iii iii vv vi vi	a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) ode receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) sh and cash equivalents Balances with Banks	ib ic ii iii iii ii iii ii ii ii ii ii ii ii ii ii	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
С	ii iii iv vi vii viii iii iii iii vv vi vi	a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) ode receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) sh and cash equivalents	ib ic ii iii iv v vi vii iii iii iii vi vi vi vii vi vi vi vi vii iii iii iii iii	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 28 0

	iv	Ot	hers	iv	0		
	v	To	tal Cash and cash equivalents (i + ii + iii + iv)			Dv	96771
Е	Short-term loans and advances						
	i	Lo	ans and advances to related parties (see instructions)	i	102012		
	ii	Ot	hers	ii	233500		
	iii	To	tal Short-term loans and advances (i + ii)	Eiii	335512		
	iv	7 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		
		с	given to a shareholder, being the beneficial owner of share,	ivc	0		
			or to any concern or on behalf/ benefit of such shareholder				
			as per section 2(22)(e) of I.T. Act				
F	Otl	her c	current assets			F	42538642
G	Tot	tal C	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	42970925
al As	sets	(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)

1			ie from operations			
ĺ	Α		les/ Gross receipts of business (net of returns and refunds and duty of	<i>or tax, if any)</i>	_	
i i		i 	Sale of products/goods	1 (U		
í –		ii	Sale of services	ii 38500)	
1		iii				
1				iiia ()	
1		iv	Interest (in case of finance company)	iv ()	
1		v	Other financial services (in case of finance company	v)	
i i		vi	Total (i + ii + iiia + iv + v)	<u>X</u>	Avi	385
1	B	Du	tties, taxes and cess, received or receivable, in respect of goods and	services sold or supplied		
í –		i	Union Excise duties	i	J	
í –		ii		ii	Ĵ	
í –		iii		iii	Ī	
í –		iv		iv	Ī	
l		v	Total (i + ii + iii + iv)		Bv	
Í	С		tal Revenue from operations (Avi + Bv)		1C	385
2	Oth					
1	i	Int	terest income (in case of a company, other than a finance	i 8250	Ĵ	
Í			mpany)			
i i	ii	Div	vidend income	ii	Ĵ	
1	iii	Profit on sale of fixed assets iii				
1	iv	Profit on sale of investment being securities chargeable to Securities iv		J		
í –			ransaction Tax (STT)			
i i	v	Pre	ofit on sale of other investment	v (Ĵ	
1	vi	Rei	nt	vi	Ĵ	
i i	vii	Co	ommission	vii	Ī	
i i	viii	Pre	ofit on account of currency fluctuation	viii	Ī	
í –	ix	Ag	griculture income	ix (Ī	
i i	x		ny other income (specify nature and amount)			
i i		a	PROFIT FROM PARTNERSHIP FIRM	xa 142	2	
i i	1	b	Total	xb 142	Ī	
Í	xi	To	tal of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xb)$		2xi	83
3	Clc		g Stock			
-	i	-	w material	3i (ō	
í –	ii		ork-in-progress		Ō	
i i			nished goods	3iii (ō	
í.			3i + 3ii + 3iii)		3iv	
<u> </u>			f credits to profit and loss account $(1C + 2xi + 3iy)$		4	46

5 Opening Stock i Raw material 5i	
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
13Repairs 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	<u> </u>
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	0
xAny other benefit to employees in respect of which an expenditure14xhas been incurred	0
xi Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14vii 14x)	i + 14ix + 14xi 0
xii Whether any compensation, included in 14xi, paid to non-resident xiia	No
If Yes, amount paid to non-residents xiib	0
15 Insurance	
i Medical Insurance 15i	0
ii Life Insurance 15ii	0
iii Keyman's Insurance 15iii	0
iv Other Insurance including factory, office, car, goods, etc. 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	
	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 (ex		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 incl STT	36v	5900	
	vi Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 3	6v)	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	1141	38vii	29384
39	Bad debts written off (specify PAN of the person, if it is available, for			
	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	110	41	0
42	Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to	o 13 + 14xi + 15v	+ 16 to 21 + 42	5608
	22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vii + 39iii + 40 + 41)]			
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
	Depreciation and amortization		44	0
44	Profit before taxes (42 – 43iii – 44)		45	5608
44 45	1101110101010101010101010100000000000			
	Provision for current tax		46	1068
45	Provision for current tax		46 47	
45 46 47	Provision for current tax Provision for Deferred Tax and deferred liability		47	
45 46 47 48	Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (45 - 46 - 47)		47 48	1068 0
45 46 47 48	Provision for current taxProvision for Deferred Tax and deferred liabilityProfit after tax (45 - 46 - 47)Balance brought forward from previous year		47	1068 0 4540
45 46 47 48	Provision for current taxProvision for Deferred Tax and deferred liabilityProfit after tax (45 - 46 - 47)Balance brought forward from previous yearAmount available for appropriation (48 + 49)		47 48 49	1068 0 4540 -25167
45 46 47 48 49 50 51	Provision for current taxProvision for Deferred Tax and deferred liabilityProfit after tax (45 - 46 - 47)Balance brought forward from previous yearAmount available for appropriation (48 + 49)Appropriations	51i	47 48 49	1068 0 4540 -25167
45 46 47 48 49 50 51	Provision for current taxProvision for Deferred Tax and deferred liabilityProfit after tax (45 - 46 - 47)Balance brought forward from previous yearAmount available for appropriation (48 + 49)AppropriationsiTransfer to reserves and surplus	51i 51i	47 48 49	1068 0 4540 -25167
45 46 47 48 49 50 51	Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (45 - 46 - 47) Balance brought forward from previous year Amount available for appropriation (48 + 49) Appropriations i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend	51ii	47 48 49	1068 0 4540 -25167
45 46 47 48 49 50 51	Provision for current taxProvision for Deferred Tax and deferred liabilityProfit after tax (45 - 46 - 47)Balance brought forward from previous yearAmount available for appropriation (48 + 49)AppropriationsiTransfer to reserves and surplusiiProposed dividend/ Interim dividendiiiTax on dividend/ Tax on dividend for earlier years	51ii 51iii	47 48 49	1068 0 4540 -25167
45 46 47 48 49 50 51	Provision for current taxProvision for Deferred Tax and deferred liabilityProfit after tax (45 - 46 - 47)Balance brought forward from previous yearAmount available for appropriation (48 + 49)AppropriationsiTransfer to reserves and surplusiiProposed dividend/ Interim dividendiiiTax on dividend/ Tax on dividend for earlier yearsivAny other appropriation	51ii	47 48 49 50	1068 0 4540 -25167
45 46 47 48 49 50	Provision for current taxProvision for Deferred Tax and deferred liabilityProfit after tax (45 - 46 - 47)Balance brought forward from previous yearAmount available for appropriation (48 + 49)AppropriationsiTransfer to reserves and surplusiiProposed dividend/ Interim dividendiiiTax on dividend/ Tax on dividend for earlier years	51ii 51iii	47 48 49	1068 0 4540 -25167

_	53	In a	case where regular books of account of business or profession are n	ot maintained, furnish the	
NO ACCOUNT CASE		follo	wing information for previous year 2014-15 in respect of business o		
ACCOI CASE			Gross receipts		53a (
C A C			Gross profit		53b (
õ			Expenses		53c (
Z		d	Net profit		53d (
Part A	- 0I		ther Information (optional in a case not liable for audit under section	on 44AB)	
	1		ethod of accounting employed in the previous year		MERC
L	2		there any change in method of accounting		No
	3		fect on the profit because of deviation, if any, in the method of acco		3
	4		evious year from accounting standards prescribed under section 14	15A	
	4		ethod of valuation of closing stock employed in the previous year Raw Material (if at cost or market rates whichever is less write 1	if at a st white ? if at	1
		a	market rate write 3)	, ii at cost write 2, ii at	
		b	Finished goods (if at cost or market rates whichever is less write	1 if at cost write 2 if at	1
			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	method of valuation	4d (
			prescribed under section 145A		
	5	Aı	mounts not credited to the profit and loss account, being -		
		a	the items falling within the scope of section 28	5a (D
		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,		
			where such credits, drawbacks or refunds are admitted as due		
			by the authorities concerned		
		с	escalation claims accepted during the previous year	5c ()
		d	any other item of income	5d ()
		e	capital receipt, if any	5e ()
Z	(f	Total of amounts not credited to profit and loss account (5a+5b+, mounts debited to the profit and loss account, to the extent disallow		5f
Ĕ	6				
R INFORMATION		10 a	non-fulfilment of condition specified in relevant clauses- Premium paid for insurance against risk of damage or	6a (
2		a	destruction of stocks or store[$36(1)(i)$]	Va C	,
FO		b	Premium paid for insurance on the health of employees[36(1)	6b (Ō
4			(<i>ib</i>)]		
		с	Any sum paid to an employee as bonus or commission for	6c (Ō
OIHE			services rendered, where such sum was otherwise payable to him		
0			as profits or dividend[36(1)(ii)]		
		d	Any amount of interest paid in respect of borrowed capital[36(1)	6d (D
			(iii)]		
		e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e ()
		f	Amount of contributions to a recognised provident fund [36(1)	6f ()
		a	(<i>iv</i>)] Amount of contributions to an approved superannuation	6a (
		g	fund[$36(1)(iv)$]	6 g (
		h	Amount of contributions to a pension scheme referred to in	6h ($\overline{\mathbf{J}}$
		-	section 80CCD[36(1)(iva)]		, in the second s
		i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i (D
		j	Amount of contributions to any other fund	6j (D
		k	Any sum received from employees as contribution to any	6k (Ō
			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)]	61 ()
		m	Provision for bad and doubtful debts [36(1)(viia)]	6m (
		n	Amount transferred to any special reserve[36(1)(viii)]	6n (
		0	Expenditure for the purposes of promoting family planning	60 ()
		1	amongst employees[36(1)(ix)]		

	p	1	ount of securities transaction paid in respect of transaction	6p	()	
		in se	ecurities if such income is not included in business				
		inco	me[36(1)(xv)]				
	q		other disallowance	6q			
	r	Tota	al amount disallowable under section 36 (total of 6a to 6q)			6r	0
	S	Tota	al number of employees employed by the company (mandato	ry in ca	se company has		
		reco	gnized Provident Fund)				
		i	deployed in India	i			
		ii	deployed outside India	ii		1	
		iii	Total	iii		1	
7	Am	ount	s debited to the profit and loss account, to the extent disallow	vable ui	nder section 37		
	a	Exp)				
	b	-	enditure of personal nature[37(1)]	7a 7b	(5	
	c		enditure laid out or expended wholly and exclusively NOT	7c	()	
			the purpose of business or profession[37(1)]				
	d		enditure on advertisement in any souvenir, brochure, tract,	7d	()	
			phlet or the like, published by a political party $[37(2B)]$				
	e	-	enditure by way of penalty or fine for violation of any law	7e	()	
			the time being in force				
	f		other penalty or fine	7f	()	
	g		enditure incurred for any purpose which is an offence or	7g	()	
	8		ch is prohibited by law				
	h	1	enditure incurred on corporate social responsibility (CSR)	7h	()	
	i	-	ount of any liability of a contingent nature	7i	()	
	i		other amount not allowable under section 37	7j	()	
	J k	-	al amount disallowable under section 37(total of 7a to 7j)	1,1		7k	0
8	A		ounts debited to the profit and loss account, to the extent disa	llowah	le under section 40		0
0		a		Aa	ic under section 40	5	
		a	non-compliance with the provisions of Chapter XVII-B	па		1	
		b		Ab	(1	
			non-compliance with the provisions of Chapter XVII-B	AU	(
		c	- datas t Material View Page 3	Ac	(ī	
		ľ	non-compliance with the provisions of Chapter XVII-B	A			
		d	Amount of tax or rate levied or assessed on the basis of	Ad		5	
		u	profits[40(a)(ii)]	Au		1	
		e	Amount paid as wealth $tax[40(a)(iia)]$	Ae		5	
		f	Amount paid by way of royalty, license fee, service fee etc.	Af))	
		1	as per section 40(a)(iib)	A			
		g	Amount of interest, salary, bonus, commission or	Ag	()	
		5	remuneration paid to any partner or member $[40(b)]$	115			
		h	Any other disallowance	Ah		-	
		i	Total amount disallowable under section 40(total of Aa to A			8Ai	0
	B	Anv	amount disallowed under section 40 in any preceding previo		r but allowable	8B	
	-		ing the previous year	, as year		02	
9	Am		s debited to the profit and loss account, to the extent disallow	vable u	nder section 40A		
-	a		punts paid to persons specified in section 40A(2)(b)	9a	()	
	u b		ount in excess of twenty thousand rupees paid to a person in	9b	()	
		1	y otherwise than by account payee cheque or account payee				
			k draft under section 40A(3) - 100% disallowable				
	c		vision for payment of gratuity[40A(7)]	9c	()	
	d		sum paid by the assessee as an employer for setting up or	9d	()	
	L.		ontribution to any fund, trust, company, AOP, or BOI or	<i>-</i> u			
		1	ety or any other institution $[40A(9)]$				
	e		other disallowance	9e			
	f		al amount disallowable under section 40A (total of 9a to 9e)	~~		9f	
10	1-		ount disallowed under section 43B in any preceding previous	year h	ut allowable during		
		-	ious year	j car D	at anomable dui illg		
	a	-	sum in the nature of tax, duty, cess or fee under any law	10a	(
	a b		sum payable by way of contribution to any provident fund	10a 10b			
			uperannuation fund or gratuity fund or any other fund for	100	C		
			welfare of employees				
1		me					

	d Any su	s rendered m payable as inte	•		0	•			0		
		financial institution ndustrial investm			orporation or a	1					
		m payable as inte			rowing from ar	y 10e			0		
		led bank	i est on any		lowing itom at	ly loc			Ű		
		m payable toward	ds leave enca	ashment		10f			0		
		mount allowable			l of 10a to 10f)				10g		
11		nt debited to profi	t and loss ac	count of th	e previous year	but disa	allowat	ole under			
	section 43B		-	-			,		_		
	•	m in the nature o	, ,		•	11a			0		
	or supe	m payable by way erannuation fund fare of employees	or gratuity	•	-				0		
	c Any su	m payable to an e s rendered		bonus or co	mmission for	11c			0		
	d Any su public	m payable as inte financial instituti	on or a State	e financial c					0		
	e Any su	ndustrial investm m payable as inte	-		rowing from ar	ıy 11e			0		
		led bank		a.	All and a second	110					
		m payable toward mount disallowal			4al af 11a 4a 11	11f			0	1	
12	0	credit outstandin	54.55		110f 3L 3A 11	(1)			11g		
14		Excise Duty	g in the acco	Junto in resj	pect of	12a			_		
	b Service		M			12b			_		
		ales tax	W.	111		12c					
	d Any ot	her tax	11	<u>Ala i</u>		12d					
		mount outstandin				- DM			12e		
13		eemed to be profi				ABA or	33AC		13		
14		nt of profit charge				77_			14		
15	Amount of account (ne	income or expendet)	liture of prie	or period cr	edited or debit	ed to the	e profit	and loss	15		
Part A – QD	C - 4		details (opti	onal in a ca	se not liable for	audit un	der sec	tion 44AB)	7		
a) In the tem Name	case of a trac	Unit	Oper	ing stock	Purchase	Salas	durina	the Closing	stock	Short	age/ excess
		Um	Open	78.12 0	during the previous year		ous yea		SIUCK	if any	-
		2	3		4	5		6		7	
		nufacturing conce									
tem Name	Unit of measure	Opening stock	Purchases during the previous year	Consump during the previous y	vear the previous	Closing	g stock	Yield Finished Products	Perce of yie	entage eld	Shortage/ excess, if any
	2	2	4	5	year	7		8	9		10
		3	4			1.1		1 A	19		1 1 1 1

						ycai				
1		2	3	4	5	6 '	7	8	9	10
(c)	In the ca	se of a manu	ifacturing conce		-	• 1				
Item N	ame	Unit	Opening s	tock Purcl	hase during	Quantity	Sales during	the Closing		ortage/
				the p		manufactured	previous yea	r	ex	cess, if any
				year		during the				
						previous year				
1		2	3	4		5	6	7	8	

1	Computation of total income Income from house property (4c of Schedule-HP) (enter nil if loss)			1	(
2	Profits and gains from business or profession			A	
4	i Profit and gains from business of profession	2i			
	specified business (A36 of Schedule-BP) (enter nil if loss)				
	ii Profits and gains from speculative business(<i>B41</i> of Schedule-BP)	2ii			
	(enter nil if loss and take the figure to schedule CFL)	211			
	 iii Profits and gains from specified business(C47 of Schedule BP) 	2iii			
	(enter nil if loss and take the figure to schedule CFL)				
	iv Total (2i + 2ii + 2iii)			2iv	
3	Capital gains				
-	a Short term				
	i Short-term chargeable @10% (7 <i>ii</i> of item E of schedule CG)	3ai		0	
	ii Short Term chargeable @30% (7iii of item E of Schedule CG)	3aii		0	
	iii Short Term chargeable at applicable rate (7iv of item E of	3aiii		0	
	Schedule CG)	Juin		Ŭ.	
	iv Total Short-term (3ai + 3aii + 3aiii)	3aiv		0	
	b i Long-term chargeable @10% (7v of item E of Schedule CG)	3bi		0	
	ii Long-term chargeable @20% (7vi of item E of Schedule CG)	3bii		0	
	iii Total Long Term (3bi + 3bii) (enter nil if loss)	3biii		0	
	c Total capital gains (3aiv + 3bii) (enter nil if loss)	0.0111			(
4	Income from other sources				
-	a rom sources other than from owning and maintaining race horses	49			
	and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	та			
	b Income chargeable to tax at special rate (<i>1fiv of Schedule OS</i>)	4b		0	
	c from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c		0	
	d Total (4a + 4b + 4c)		<u></u>	4d	(
5	Total (1 + 2iv + 3c + 4d)	m		5	(
6	Losses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii a	of Sch	edule CYLA)	6	(
7	Balance after set off current year losses (5 – 6) (total of column 5 of sched	•		7	(
8	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii o			8	(
9	Gross Total income (7 – 8) (5xiii of Schedule BFLA + 4b)	,		9	(
10	Income chargeable to tax at special rate under section 111A, 112 etc. inc	luded	l in 9	10	(
11	Deductions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]			11	(
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	12b		0	
	(9-10-2iii)]				
	c Total (12a + 12b) [limited upto (9-10)]			12c	(
13	Total income (9 – 11-12c)			13	(
10	Income chargeable to tax at special rates (total of (i) of schedule SI)			10	(
15	Income chargeable to tax at normal rates (13 - 14)			15	(
16	Net agricultural income (4 of Schedule EI)		-	16	(
17	Losses of current year to be carried forward (total of xi of Schedule CFL)			10	18504
18	Deemed total income under section 115JB (7 of Schedule MAT)			18	5608
10					

Part B - TTI Computation of tax liability on total income

		1 V		
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
	1		b Surcharge on (a) above c Education cess, including secondary and higher education cess on (1a+1b) above	bSurcharge on (a) above1bcEducation cess, including secondary and higher education cess on (1a+1b) above1c

	2	Tax	payable on total income							
		a	Tax at normal rates on 15 of I			2a	()		
		b	Tax at special rates (total of co	-		2b	()		
		d	Tax Payable on Total Income	(2a + 2b)				2d		0
ΓY		e	Surcharge on 2d					2e		0
LI		f Education cess, including secondary and higher education cess on (2d+2e)								0
BI		g	Gross tax liability (2d+2e+2f)					2g		0
VI	3		s tax payable (higher of 1d and					3		1068
COMPUTATION OF TAX LIABILITY	4	MAT	,		g is more than	1d) (5	of Schedule	4		
H	5		payable after credit under sect	ion 115JAA [(3 - 4)]				5		1068
Z	6	Tax	relief							
õ		a	Section 90/90A (2 of Schedule	TR)		6a	()		
T		b	Section 91 (3 of Schedule TR)			6b	()		
T.		c	Total (6a + 6b)					6c		0
L	7		ax liability (5 – 6c) (enter zero	if negative)				7		1068
MC	8	Inter	rest payable							
ŭ		a	For default in furnishing the			8a	()		
		b	For default in payment of adv			8b	()		
		c	For deferment of advance tax	· · · · · ·		8c	()		
		d	Total Interest Payable (8a+8b	+8c)				8d		0
	9		regate liability (7 + 8d)		S			9		1068
Δ	10	Taxe	s Paid							
TAXES PAID AND BANK DETAILS		a	Advance Tax (from column 5 c	Salar Para I Para Printing Lander - Printing	N.C.	10a				
¶ []		b	TDS (total of column 8 of 15B)		111	10b	825	5		
I E		c	TCS (total of column 7 of 15C)	1992/1997	216	10c				
N D		d	Self-Assessment Tax (from col		28	10d	240)		
ΞZ		e	Total Taxes Paid (10a + 10b +	- ALL REPORT FORMER TO				10e		1065
BA	11		unt payable (9 - 10e) (Enter if 9		1.000			11		0
	12		nd (If 10e is greater than 9) (Re					12		0
			ank Accounts held in India at :					_		
			wings and current bank accou the details below	nts held by you at any tim	e during the p	reviou	s year (excluding	dorma	ınt	1
			n which refund, if any, shall be	credited				1		
S.No.	IFS Cod	le of t	he bank	Name of the Bank	n a	umbe ligits d	nt Number (the r should be 9 or more as per stem of the bank)	Bank	Accoun	it Type
1	UBIN053	0174		Union Bank of India			010600011	Curren	it	
b) Ot	her Ban	Bank account details								
S.No.	IFS Cod	le of t	he bank	Name of the Bank	n d	umbe ligits d	nt Number (the r should be 9 or more as per estem of the bank)	Bank	Accoun	nt Type
14	Do vou	at any	time during the previous year	ſ:-		~ ~ >)		14		No
	(i) hold, located (ii) have (iii) have	as be outsic signi e inco	neficial owner, beneficiary or le India or ng authority in any account lo me from any source outside In aly in case of a resident] [Ensure	otherwise, any asset (inclu cated outside India or dia?	C		st in any entity)			

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 Incometax 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: **<u>27/09/2015</u>**

Schedule HP Details of Income from House Property

Schedule BP

	1	Inco	ome under the head "Income from house property"		
		a	Rent of earlier years realized under section 25A/AA	1 a	
		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	1c	
			schedule CYLA)		
NO'	IN D	Plea	se include the income of the specified persons referred to in Schedule SPI while computing the i	ncome	under this head

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

	21	Deemed income under section 32AC/33AB/33ABA/	21 ()	
		35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA			
	22	Deemed income under section 43CA	22 ()	
	23	Any other item of addition under section 28 to 44DA	23 ()	
	24	Any other income not included in profit and loss account/any	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	Deduction allowable under section 32(1)(iii)	26 ()	
	27	Amount allowable as deduction under section 32AC	27 (D	
	28	Amount of deduction under section 35 or 35CCC or 35CCD in	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	Any amount disallowed under section 40 in any preceding	29 ()	
		previous year but allowable during the previous year(8B of			
		PartA-OI)		_	
	30	Any amount disallowed under section 43B in any preceding	30 ()	
		previous year but allowable during the previous year(10g of			
		PartA-OI)		_	
	31	Deduction under section 35AC	1	_	
		a Amount, if any, debited to profit and loss account	31a (
		b Amount allowable as deduction	010)	
		c Excess amount allowable as deduction (31b - 31a))	
	32	Any other amount allowable as deduction	32 ()	
	33	Total (26 + 27 + 28 + 29 + 30 + 31c + 32)	M	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 (
		ii Section 44B	35ii (_	
		iii Section 44BB	35iii ()	
		iv Section 44BBA	35iv ()	
		v Section 44BBB	35v ()	
		vi Section 44D	35vi (
		vii Section 44DA	35vii ()	
		viii Chapter-XII-G (tonnage)	35viii)	
		ix First Schedule of Income-tax Act	35ix ()	
		x Total (35i to 35ix)		35x	0
36	Net p 35x)	profit or loss from business or profession other than speculative an	nd specified business (34 +	36	-18504
37	Net F	Profit or loss from business or profession other than speculative bu	usiness and specified	A37	-18504
	busin	ness 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)			
B	Com	putation of income from speculative business		-	
	38	Net profit or loss from speculative business as per profit or loss a	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) (<i>if loss, take the fi</i>	gure to 6xi of schedule	B41	0
		CFL)			
С	Com	putation of income from specified business under section 35AD			
	42	Net profit or loss from specified business as per profit or loss acc	ount	42	0
	43	Additions in accordance with section 28 to 44DA		43	0
	44	Deductions in accordance with section 28 to 44DA (other than ded	duction u/s 35AD, (ii) 32 or	44	0
		35 on which deduction u/s 35AD is claimed)	. ,		
	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
L			· · · · · · · · · · · · · · · · · · ·	1	

	D	C47)	<i>t</i>		-	m business o	or professi	on (A37 + B41 +	D	-18504
	E	Intra SI No.		e Inc	year come of curren n only if figure	•		Business loss set off(2)	1	ness income remaining r set off(3)[(3)=(1)-(2)]
		i	Loss to be set off (Fill this ro					18504	1	Set off(3)[(3)-(1)-(2)]
		ii	only if figure is negative)Income from speculativehusings				0	0		0
		iii	business Income from specified busin	ness			0	0		0
		iv	Total loss set off (ii + iii)	a / • • `				19504		
	1) n	V Dlama	Loss remaining after set off			· <u> </u>		18504		1 .1 + 1 1
NOT Sche DPM	edule	e Dej any	ase include the income of the spe epreciation on Plant and Macl ny other section) lock of assets			ts on which f	full capita			
	2			15	30	40	50	60	80	100
	4	Na								
	-			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	firs	Vritten down value on the rst day of previous year	159800			0	0 0		0 0
	4	day yea		0			0	0 0		0 0
	5	rea pre	onsideration or other calization during the revious year out of 3 or 4	150200			O	0 0		0 0
INERY	6	deg alle <i>res</i>	mount on which epreciation at fullrate to be lowed (3 + 4 - 5) (enter 0, if esult is negative)	159800			0	0 0		0 0
AND MACHINERY	7	Ad tha yea	dditions for a period of less aan 180 days in the previous	0			0	0 0		
	8	rea out	ealizations during the year at of 7 mount on which							
DEPRECIATION ON PLANI	-	deg alle is n	epreciation at halfrate to be lowed (7-8) (enter 0, if result negative)	ME	TAX D	EPAK		C C		
ШC	10		epreciation on 6 at full rate	23970	0 0	J	0	0 0		0 0
[A]	11		epreciation on 9 at half rate	0) ()	0	0 0		0 0
RECI	12		dditional depreciation, if ny, on 4	0	0		0	0 0		0 0
DEPI	13	Ad any	dditional depreciation, if ny, on 7	0			0	0 0		0 0
	14	12	otal depreciation (10 + 11 + 2 + 13)	23970			0	0 0		0 0
	15	cor ass	xpenditure incurred in onnection with transfer of sset/ assets	0			0	0 0		0 0
	16	sec (en cea	apital gains/ loss under ection 50 (5 + 8 -3-4 -7 -15) nter negative only if block eases to exist)	0)	0	0 0		0 0
	17	day	Vritten down value on the last ay of previous year* (6+ 9 - 4) (enter 0 if result is negative)	135830	0 0)	0	0 0		0 0

first day of previous year 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 full rate of asset/ assets 15 Expenditure incurred in connection sub restores 16 Capital gains/ loss under section 50* (5 + 8 - 3 - 4 - 7 - 15) (enter negative only if block ceases to exist) Capital gains/ loss under section 50* (5 + 8 - 3 - 4 - 7 - 15)	1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
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 out of 7 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 6 at full rate 12 Additional depreciation, if any, on 7 13 Additional depreciation, if any, on 7 14 Total depreciation (if any, on 7 14 Capital gains/ loss under section 50% (5 + 8 -3 - 4 - 7.15) (enter negative only if block ceases to exist)	2	Rate (%)	5	10	100	10	25	20
first day of previous year 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 year year 8 Consideration or other realizations during the year out of 7 Additions for a period of less than 180 days in the previous year 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 7 13 Additional depreciation, if any, on 7 14 Total depreciation (10+11+12+13) 15 Expenditure incurred in connection stift of (5 + 8 -3 -4 -7 -15) (enter negative only if block ceases to exist)			(i)	(ii)	(iii)	(iv)	(v)	(vi)
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, if any, on 4 13 Additional depreciation (10+11+12+13) 15 Expenditure incurred in connection swith 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)	3							
days or more in the previous year 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, of a thalf rate 12 Additional depreciation, if any, on 7 13 Additional depreciation (10+11+12+13) 15 Expenditure incurred in connection swith 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)								
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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 7 13 Additional 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)	5							
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 9 at half rate 11 Depreciation on 9 at half rate 12 Additional depreciation, if any, on 4 13 Additional 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)		year out of 3 or 4						
 -5)(enter 0, if result is negative) 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 (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) 	6							
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 (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)								
than 180 days in the previous year								
realizations during the year out of 7	7	than 180 days in the previous						
out of 7	8	Consideration or other						
at half rate to be allowed (7-8) (enter 0, if result is negative) Image: constraint of the second secon			A	3 8				
(enter 0, if result is negative) Image: Constraint of the section	9	Amount on which depreciation	1 MY	~153 ×	120			
10 Depreciation on 6 at full rate Image: constraint of the section of the sectio		at half rate to be allowed (7-8)	18	assign -	A.			
11 Depreciation on 9 at half rate Image: constraint of the section of the sectio					211			
12 Additional depreciation, if any, on 4 Image: state	10		111	1946249	122			
on 4 Image: Constraint of the section of the secti	11	Depreciation on 9 at half rate	14	14 (LL 2	14			
on 7 Addition 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)	12				, M			
(10+11+12+13) (10+11+12+13) 15 Expenditure incurred in connection with transfer of asset/ assets (10+11+12+13) 16 Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist) (10+11+12+13)	13		R.	સચ્ચમેલ ગયારો	- HH			
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)	14	(10+11+12+13)	18 3	A MERT	S. M			
section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	15	connection with transfer of	10			\mathbb{X}^{1}	7	
	16	section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block	OMET	AX DEP	ARTME		-	
I' Writton down yoluo on tho	17	Written down value on the						
last day of previous year*	1/		_					

Sched	lule		nmary of depreciation on assets (Other than on assets on w	hich fu	ıll capital expenditure	is allowable	as deduction
DEP			ler any other section)				
	1	Pla	nt and machinery		-		
		a	Block entitled for depreciation @ 15 per cent (Schedule	1a	23970		
			DPM - 14 i)				
		b	Block entitled for depreciation @ 30 per cent (Schedule	1b	0		
			DPM - 14 ii)				
		c	Block entitled for depreciation @ 40 per cent (Schedule	1c	0		
E			DPM - 14 iii)				
SE		d	Block entitled for depreciation @ 50 per cent (Schedule	1d	0		
AS			DPM - 14 iv)				
Z		e	Block entitled for depreciation @ 60 per cent (Schedule	1e	0		
z			DPM - 14 v)				
[0]		f	Block entitled for depreciation @ 80 per cent (Schedule	1f	0		
AT			DPM - 14 vi)				
CL		g	Block entitled for depreciation @ 100 per cent (Schedule	1g	0		
RE			DPM - 14 vii)				
SUMMARY OF DEPRECIATION ON ASSETS		h	Total depreciation on plant and machinery ($1a + 1b + 1$	c + 1d	+ 1e + 1f + 1g)	1h	23970
D	2	Bui	lding				
OF		a	Block entitled for depreciation @ 5 per cent (Schedule	2a	0		
X			DOA- 14i)				
AR		b	Block entitled for depreciation @ 10 per cent (Schedule	2b	0		
M			DOA- 14ii)	-			
M		с	Block entitled for depreciation @ 100 per cent (Schedule	2c	0		
\mathbf{S}			DOA- 14iii)	A.			
		d	Total depreciation on building (total of $2a + 2b + 2c$)	1	34	2d	0
	3	Fur	niture and fittings (Schedule DOA- 14 iv)	1	11	3	
	4	Inta	angible assets (Schedule DOA- 14 v)		M	4	
	5	Shi	ps (Schedule DOA- 14 vi)			5	
	6		al depreciation $(1h + 2d + 3 + 4 + 5)$		กก	6	23970
	1				111	l – l	

Schedule DCG Deemed Capital Gains on sale of depreciable assets

	Pla	ant and machinery	114			
	а	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a	\sim	0	
	b	DPM - 16ii)	1b		0	
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1c		0	
	d	DPM - 16 iv)	1d		0	
	e	Block entitled for depreciation @ 60 per cent (<i>Schedule DPM</i> - 16 <i>v</i>)	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	
2	Bui	ilding				
	a	DOA- 16i)	2a		0	
	b	DOA- 16ii)	2b		0	
	С	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c		0	
	d	Total depreciation on building (total of $2a + 2b + 2c$)			2d	
3		rniture and fittings (Schedule DOA- 16 iv)			3	
4		tangible assets (Schedule DOA- 16 v)			4	
5		ips (Schedule DOA- 16 vi)			5	
6	Tot	tal (1h + 2d + 3 + 4 + 5)			6	

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

Schedule ESR	Deduction under section 35 (or source of source		
SI No	Expenditure of the nature	Amount, if any, debited to	Amount of deduction	Amount of deduction in excess of
	referred to in section (1)	profit and loss account (2)	allowable (3)	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

1		m capital gain (STCG) (Items 4, 5 & 9 are not applicable for renable for renab	· · · · ·		
-	a	i Full value of consideration received/receivable	ai	0	
		ii Value of property as per stamp valuation authority	aii	0	
		iii Full value of consideration adopted as per section 50C	aiii	0	
		for the purpose of Capital Gains (ai or aii)			
	b	Deductions under section 48			
		i Cost of acquisition without indexation	bi	0	
		ii Cost of Improvement without indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv Total (bi + bii + biii)	biv	0	
	c	Balance (aiii - biv)	1c	0	
	d	Deduction under section 54D/54G/54GA (Specify details in i	16.7.6		
	S. No		Amount		-
	Tota	K NULLY DEA AVE 7	1d	0	
		Short-term Capital Gains on Immovable property (1c - 1d)		Ale	
2		n slump sale		Ale	
4		Full value of consideration	2a		
	a L			0	
	b	Net worth of the under taking or division	2b	0	
	C	Short term capital gains from slump sale (2a - 2b)		A2c	_
3		n sale of equity share or unit of equity oriented Mutual Fund	a (IVIF) on which S.	1 1 15	
		- (i) 111A [for others]			
		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	t 3d	0	
		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)			
		Short-term capital gain on equity share or equity oriented I			
3		n sale of equity share or unit of equity oriented Mutual Func	d (MF) on which S	FT is	
	paid	- (ii) 115AD(1)(b)(ii) [for Foreign Institutional Investors]			
	a	Full value of consideration	3 a	0	
	b	Deductions under section 48			
		i Cost of acquisition without indexation	bi	0	
		ii Cost of Improvement without indexation	bii	0	

iv [Total (1 + 1 iii) iv iv 0 c Balance (3a - 3biv) 3c 0 d baggit/cquired within 3 nonth prior to record then has arising only 3d 0 e Nonrelean cohina and the prior of Rear Positive value only 3d 0 e Nonrelean cohina on equity share or equity oriented MF (STT paid) (3c + 3d) A3e 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) A4a 5 For NON-RESIDENT- iron sale of shares or debentures of a standard of the securities transaction tax (STT) is not paid A4b 5 For NON-RESIDENT- iron sale of shares or debentures of a standard of the securities transaction tax (STT) is not paid A4b 5 For NON-RESIDENT- iron sale of securities transaction tax (STT) is not paid A4b 6 Foro NON-RESIDENT- iron sale of securities transaction tax (STT) is not paid A4b 6 Foro NON-RESIDENT - iron sale of securities transaction tax (STT) is not paid A4b 6 Cost of Improvement without indecation bi 0 ii [Cost of acquisition without indecation bi 0 0 bowee (5a - 5biv) cost of acquisition w			iii Expenditure wholly and exclusively in connection with	biii	C	
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ii Cost of Improvement without indexation bii 0 iii Expenditure wholly and exclusively in connection with transfer bii 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) 6d 0 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) 0 0 e Deduction under section 54D/54G/54GA 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 7 Amount deemed to be short term 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. Previous year Section under No in which dasset which deduction constructed Out of Capital for new asset or remain unutilized No in which dasset which deduction constructed out of Capital b<		b	Deductions under section 48			
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iii Expenditure wholly and exclusively in connection with transfer bii 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) 6d 0 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 6d 0 e be dignored (Enter positive value only) e Deduction under section 54D/54G/54GA 4mount Total 6e 0 6 0 f STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d - 6e) A6f 7 Amount deemed to be short term capital gain a 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 Amount utilized for new asset or remain unutilized in asset acquired/constructed Gains account (X) b Amount deemed to be short term capital gains u/s 54D/54G/54GA, other 0			ii Cost of Improvement without indexation	bii	C	
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) 6d 0 d In case of asset (security/unit) loss to be disallowed u/s 94(7) 6d 0 d In case of asset (security/unit) loss to be disallowed u/s 94(7) 6d 0 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 Amount 5 S. No. Section Amount 6e 0 f STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d - 6e) A6f 7 Amount deemed to be short term capital gain a 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 Amount not used for new asset or result which deduction transferred 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 <td< td=""><td></td><td></td><td></td><td>biii</td><td>C</td><td></td></td<>				biii	C	
c Balance (6a - 6biv) 6c 0 d In case of asset (security/unit) loss to be disallowed u/s 94(7) 6d 0 d In case of asset (security/unit) loss to be disallowed u/s 94(7) 6d 0 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 Amount 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 7 Amount deemed to be short term capital gain a 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 Amount not used for new asset or remain unutilized capital gaine asset acquired/constructed 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 0			transfer			
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a units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)						
it to be ignored (Enter positive value only) image: section index section 54D/54G/54GA S. No. Section Total 6e 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. Previous year Section under which deduction claimed that year New asset acquired/constructed asset acquired/constructed for new asset or remain unutilized in Capital Gains account Amount not used for remain unutilized in Capital Gains account (X) b Amount deemed to be short term capital gains u/s 54D/54G/54GA, other 0			months prior to record date and dividend/income/bonus			
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Total 6e 0 f STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d - 6e) A6f 7 Amount deemed to be short term capital gain a 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 St. SI. Previous year in which asset transferred Section under which deduction claimed that year New asset acquired/constructed out of Capital Gains account in Capital Gains account in Capital Gains account in Capital Gains account (X) Amount deemed to be short term capital gains u/s 54D/54G/54GA, other b Amount deemed to be short term capital gains u/s 54D/54G/54GA, other 0		S. N	o. Section	Amou	nt	
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. Previous year in which asset transferred New asset acquired/constructed vhich deduction claimed that year New asset acquired/ constructed 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 0				ļ		
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Noin which asset transferredwhich deduction claimed that yearYear in which asset acquired/ constructedAmount utilised out of Capital Gains accountfor new asset or remain unutilized in Capital Gains account (X)bAmount deemed to be short term capital gains u/s 54D/54G/54GA, other0				tructed	Amount not used	
transferred claimed that year asset acquired/ constructed out of Capital Gains account remain unutilized in Capital Gains account (X) b Amount deemed to be short term capital gains u/s 54D/54G/54GA, other 0						
constructed Gains account in Capital Gains account (X) b Amount deemed to be short term capital gains u/s 54D/54G/54GA, other 0						
b Amount deemed to be short term capital gains u/s 54D/54G/54GA, other 0				-		
b Amount deemed to be short term capital gains u/s 54D/54G/54GA, other 0					-	
	b	Amo	ount deemed to be short term capital gains u/s 54D/54G/54GA	, other		

L		al Amount deemed to be short-term capital gains u/s 54D/54G			A7
8		med short term capital gains on depreciable assets (6 of sched			A8
9		R NON-RESIDENTS- STCG included in A1 - A8 but not chan	rgeable	to tax in India as	
	-	DTAA			
SI.		Country Article Whether Item No. A1 to A'		Amount of STCG	
No		Name, Code of DTAA Tax above in which inclu	ıded		
		Residency			
		Cerificate			
		obtained ?			
		Total amount of STCG not chargeable to tax in India as per	DTAA		A9
10		ll Short-term Capital Gain (A1e + A2e + A3e + A4a + A4b + A			A10
		n capital gain (LTCG) (Items 5, 6 & 9 are not applicable for re			
1	0	n sale of land or building or both			
1		i sale of land or building or both	ai		J
	a	I Full value of consideration received/receivable ii Value of property as per stamp valuation authority	ai		-
I	1	iii Full value of consideration adopted as per section 50C	aiii	U	
l	Ļ'	for the purpose of Capital Gains (ai or aii)			_
1	b	Deductions under section 48	<u> </u>		
1	1	i Cost of acquisition with indexation	bi		
1		ii Cost of Improvement with indexation	bii	0	
I	'	iii Expenditure wholly and exclusively in connection with	biii	0	
1	'	transfer			
i		iv Total (bi + bii + biii)	biv	0	j
I		Balance (aiii - biv)	1c	0	
i		Deduction under section 54D/54EC/54G/54GA (Specify deta.	uils in ite	em D below)	-
l	S. No		Amou		-
1	1	Sec 54EC	100	<u>с</u>	- -
i	Tota	A	1d	С	Ň
		Long-term Capital Gains on Immovable property (1c - 1d)			B1e
2		n slump sale	-m	<u> </u>	
2			1201		
1		Serve 11 Serve	2a		
1	b	Net worth of the under taking or division	2b		
1		Balance (2a - 2b)	2c		
I		Deduction u/s 54EC	2d		
L		Long term capital gains from slump sale (2c - 2d)			B2e
3		n sale of bonds or debenture (other than capital indexed bond		ed by Government)	
i i		Full value of consideration	3a	U	
1	b	Deductions under section 48			
1	['	i Cost of acquisition without indexation	bi	0	
1	'	ii Cost of Improvement without indexation	bii	0	
1	'	iii Expenditure wholly and exclusively in connection with	biii	0	j
1	'	transfer			
1	'	iv Total (bi + bii + biii)	biv	0	
1	c	Balance (3a - biv)	3c	0	
1	d	Deduction under sections 54EC (specify details in item D	3d	C)
1	1	below)			
l	e	LTCG on bonds or debenture (3c - 3d)			B3e
4		From sale of,	(i) liste	ed securities or units	
- 1	-)-	tom sale of,	1 2 2	coupon bonds where	
l .			proviso	o under section 112(1)	
l .			is appli	icable (taxable @ 10%	
I			withou	it indexation benefit)	
		Full value of consideration	4 a	0	
i	b	Deductions under section 48			
1	'	i Cost of acquisition without indexation	bi	C	
1	'	ii Cost of Improvement without indexation	bii	C	
1		iii Expenditure wholly and exclusively in connection with	biii	C	
1	'	transfer			
1	'	iv Total (bi + bii + biii)	biv	<u>(</u>	Ī
•	1				7
ļ	c	Balance (4a - 4biv)	4 c	6	

	d	Deduc below)	tion unde	r section	s 54EC (S	Specify	v details in t	item D	4d		0		
	e		erm Cani	ital Gain	s on asset	s at B	4 above (4	c - 4d)			B4e		(
5									an comr	oany (to be			
	1						under firs		-	•			
	a				t indexati			•	5a		0		
	b	Deduc	tion unde	r section	s 54EC (S	pecify	, details in	item D	5b		0		
		below)											
	c				nture (5a -				5c		0		
7	From	n sale o	f assets w	here B1 (to B7 aboy	ve are	e not applic	cable					
	a	Full va	lue of con	nsiderati	on				7a		0		
	b		tions und		-								
			-		ith indexa				bi		0		
			-		with inde				bii		0		
			oenditure 1sfer	wholly a	nd exclus	sively	in connect	ion with	biii		0		
		iv Tot	al (bi + bi	ii + biii)					biv		0		
	c	Balanc	e (7a - 7b	oiv)					7c		0		
	d			r section	s 54D/54E	EC/54	G/54GA (S	Specify de	tails in i	tem D below)			
	S. N		tion						Amou	nt			
	1		54EC								0		
	Tota				1			S	7d		0		
	e						7 above (7	c-7d)			B7e		0
8				-	rm capital	02		8 1	A	ng the previous	_		
b 9 SI. No	No Amo Tota FOF Indi N	l amoui NON-J a as per Counti Jame, C Total a l long to	h asset erred med to be nt deemee RESIDEN DTAA y ode mount of erm capit	e long-ter 1 to be lo VTS- LT(Article o LTCG n al gain [l	eduction hat year rm capita ng-term c CG includ f DTAA f DTAA ot charge B1e + B2e	Yea asset co l gain apital led in Wh R C ol able t	nether Tax esidency cerificate otained ? o tax in In	Amound out of Gains a an at 'a' + b) o B8 but p B8 ab which i dia as per	t utilised Capital account not char B1 to oove in ncluded • DTAA		d 5 0 B8		0 0 0
-					chedule C								
		-				AL GA	AINS'' (Al	0 + B10)	(take B1)	0 as nil, if loss)	C		0
Info			it deducti										
1							A give follo	0					
	S.No		ion under v ction claim		Amount o	f dedu	ction Co	ost of new a	asset	Date of its acquis construction	ition/	Capital	t deposited in Gains Accounts before due date
	Tota	l deduc	tion clain	ned			0						
	off of r DTA		year cap	ital losse:	s with cur	rent y	year capita	l gains (e.	xcluding	amounts included	in A7 &	B9 whi	ch is chargeable
1		,	Gain of c	urrent	Short term	capita	l loss set off	•		Long term capita	loss set	t off	Current year's
			year (Fill	this	15%		30%		icable rate		20%		capital gains
			column o										remaining after
			computed positive)	l figure is									set off (7= 1-2-3-4-5-6)
			1		2		3	4		5	6		1-2-3-4-3-6) 7
1			1		-		5	+		5	0		'

i	Loss to be	e set off		0	0	, (0	0	/
	(Fill this re			4	, 			/	
	figure com			4	, 			/	
	negative)			I'	ļ	L			
ii	Short	15%	0		0	0 0			0
iii	term	30%	0	0		(0
iv	capital	applicable	0	4 O	/ O ^r				0
	gain	rate	I	I	l!				
v	Long	10%	0	4 O	0	C		0	0
vi	term	20%	0	/ O	0	(0		0
	capital		1	1	, 				4
	gain	<u> </u>	J,	ļ'	ļ,	L			
vii			+ iii $+$ iv $+$ v $+$ vi)	0	0 0	-	-	0	1
viii			set off (i - vii)	0	0	0 0	0 0	0	1
F	Informa	tion about	t accrual/receipt o	of capital gain					
	Type of (Capital ga	ain / Date		Upto 15/6(i)	16/6 to	16/9 to	16/12 to	16/3 to 31/3(v)
		-		ļ	,	15/09(ii)	15/12(iii)	15/3(iv)	
1	Short-tern	n capital ga	ins taxable at the rate	e of 15% Enter	0	, (0	0	0
	value from	m item 5v of	f schedule BFLA, if a	any.	, 				
2	Short-tern	n capital ga	ins taxable at the rate	e of 30% Enter	0	, (0	0	0
	value from	n item 5vi c	of schedule BFLA, if	any.	, 				[
3			ins taxable at applica		0	0 0	0	0	0
			of schedule BFLA, if		!			I	[
4			ains taxable at the rate		0	0	0	0	0
			i of schedule BFLA, i	·				!	
5	Long- terr	n capital ga	ains taxable at the rate	e of 20% Enter	0	0	0	0	0
	value from	n item 5ix c	of schedule BFLA, if	any.	Restar			· · · · · · · · · · · · · · · · · · ·	

Schedule OS Income from other sources

1	Inc	ome			EAD SE	1	N			
	a		dends, Gross	1.8			1a		0	
	b		rest, Gross	123	1. S. S. S.	67	1b		0	
	с				lants, buildings, etc	1 A.	1c		0	
	d		, ,	ng income fr	om owning race hor	rses)				
		Men	tion the source	71	1 23	150	1			
			Total		XX 19 महा	V M	1d	<u> </u>	0	
	e		al (1a + 1b + 1c + 1		2000	-2/2		XX	1e	
	f	Inco		0	e to tax at special r					
	i Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, 1fi									
			betting etc (u/s 1		15 march		J Mr.			
		ii			e to tax at the rate				1fii	0
		iii			come chargeable to					
		SI	Country name,		Rate of tax under			nding section of	the Act	Amount of
		No.	code	DTAA	DTAA	TRC	which pro	escribes rate		income
						obtained?				
			al amount of incon					0		
		iv			geable to tax at spe			fiii)		0
	g		•		t normal applicable				1g	0
	h			ion 57 (other	r than those relating	to income ı	under 1fi, 1	fii and 1fiii for no	n-	
		_	lents)						0	
		i	Expenses / Deduc	ctions			hi		0	
		ii	Depreciation				hii		0	
		iii	Total				hiii		0	
	i			,	than from owning			0	1i	0
2	Tree				gative take the figur				2	0
4			<i>is nil, if negative)</i>	(other than	from owning and r	naintaining	race norse	(1110 + 11)	2	0
3			com the activity of	owning room	horeas					
3		Rec		owning race			3 a		0	
	a b		uctions under sect	ion 57 in rol	ation to (1)		3a 3b			
	c				the figure to 10xi of	Schodulo C			3c	0
	-		nder the head "Ind		ne jigure io 10xi 0j	scheune CI	· L)		JU	0

dule C			ter Set off of current		1	1
	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
	Loss to be set off		0	18504	0	
	House property	0				
	Business (excluding	0				
	speculation income					
	and income from					
	specified business)					
	Speculation income	0				
	Specified business	0				
	income u/s 35AD					
vi	Short-term capital	0				
	gain taxable @15%		a m			
vii	Short term capital	0				
	gain taxable @30%	111		20		
viii	Short term capital	0		11		
	gain taxable at			111		
	applicalble rates	1111	A CONTRACT OF	(1)		
ix	Long term capital	0		64		
	gain taxable @10%	111	ALC: SHE	111		
X	Long term capital	0		(W)		
	gain taxable @20%	181		1/1/		
xi	Other sources	0	REALAND APPER	. IM		
	(excluding profit	1.11	and s	S ALI		
	from owning race	12 1	19 REA 6	\sqrt{n}		
	horses and amount	\mathcal{H}		24 I V		
	chargeable to special					
	rate of tax)	Wo -		- 10 N		
	Profit from owning	0		OTNE		
	and maintaining race	IN E	TAX DEPA	The second se		
	horses		I'MA ULI'			
xiii	Total loss set off (ii+ ii	i+ iv+ v+ vi+ vii+ viii				
	+ ix+ x+ xi+ xii)					
xiv	Loss remaining after s	et-off(i-xiii)		18504		

	edule B	BFLA			Details of In	come after So	et off of Brou	ght Forward Los	sses of earlier	years
		Head/ Source of	Income		Income after set off, if any, of current	Brought forward loss set off	Brought forward	Brought forwar allowance under section 35(4) set	d Current r income	zyear's remaining
MENT					year's losses as per 5 of Schedule CYLA					
LLS					1	2	3	4	5	-
BROUGHT FORWARD LOSS ADJUSTMENT	ii	House property Business (exclud and income from	n specified bus		0	000000000000000000000000000000000000000	0		0	0
Ŏ		Speculation Inco			0	0			0	0
I d		Specified Busine Short-term capit		La @150/a	0	0			0	0
AR	v vi	Short-term capit			0	0			0	0
M	vi vii	Short-term capit			0	0			0	0
I FOF		applicable rates	0		0	0	0		0	0
Η̈́	ix	Long term capita			0	0			0	0
Ď	X	Other sources in			0		0)	0	0
RO		from owning and	d maintaining	race horses	60					
B		and amount char			0		. A.			
I	'	tax)		N	6143		BH'			
	xi	Profit from owni horses	-	- (117	0	0	0		0	0
I	xii	Total of brought			141	0	C		0	
	xiii	Current year's in	ncome remair	ning after set	off Total (i5	+ii5+iii5+iv5	+v5+vi5+vii5	+viii5+ix5+x5+xi	5)	0
Sche	edule C	CFL	Details of Los	sses to be car	ried forward	to future ye	ars			
				L 5 10			1111	1		
	1 2		Date of	House	Loss from	Loss from	Loss from	n Short-term	Long-term	Loss from
				property	business other than loss from speculative	speculativ business	C. 105103	n Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
		7	Filing(DD/ MM/YYYY)	property loss	business other than loss from speculative business an specified business	speculativ business	e specified Business	capital loss	Capital loss	owning and maintaining race horses
SSC		2 2007-08	Filing(DD/	property	business other than loss from speculative business an specified	speculativ business	e specified			owning and maintaining
SSOT	i ii	2 2007-08 2008-09	Filing(DD/ MM/YYYY)	property loss	business other than loss from speculative business an specified business	speculativ business	e specified Business	capital loss	Capital loss	owning and maintaining race horses
OF LOSS	i ii iii	2 2007-08 2008-09 2009-10	Filing(DD/ MM/YYYY)	property loss	business other than loss from speculative business an specified business	speculativ business	e specified Business	capital loss	Capital loss	owning and maintaining race horses
D OF LOSS	i ii iii iv	2 2007-08 2008-09 2009-10 2010-11	Filing(DD/ MM/YYYY)	property loss	business other than loss from speculative business an specified business	speculativ business	e specified Business	capital loss	Capital loss	owning and maintaining race horses
ARD OF LOSS	i ii iii iv v	2 2007-08 2008-09 2009-10 2010-11 2011-12	Filing(DD/ MM/YYYY)	property loss	business other than loss from speculative business an specified business	speculativ business	e specified Business	capital loss	Capital loss	owning and maintaining race horses
RWARD OF LOSS	i ii iv v v vi	2 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13	Filing(DD/ MM/YYYY)	property loss	business other than loss from speculative business an specified business	speculativ business	e specified Business	capital loss	Capital loss	owning and maintaining race horses
FORWARD OF LOSS	i ii iv v v vi vi	2 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14	Filing(DD/ MM/YYYY)	property loss	business other than loss from speculative business an specified business	speculativ business	e specified Business	capital loss	Capital loss	owning and maintaining race horses
Y FORWARD OF LOSS	i iii iv v vi vii vii	2 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15	Filing(DD/ MM/YYYY)	property loss	business other than loss from speculative business an specified business	speculativ business	e specified Business	capital loss	Capital loss	owning and maintaining race horses
RRY FORWARD OF LOSS	i ii iv v v vi vi	2 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 Total of earlier	Filing(DD/ MM/YYYY)	property loss	business other than loss from speculative business an specified business	speculativ business	e specified Business	capital loss	Capital loss	owning and maintaining race horses
ARRY FORWARD OF I	i iii iv v vi vii vii	2 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 Total of earlier year losses b/f	Filing(DD/ MM/YYYY)	property loss	business other than loss from speculative business an specified business	speculativ business	e specified Business	capital loss	Capital loss	owning and maintaining race horses
CARRY FORWARD OF LOSS	i iii iv v vi vii viii ix	2 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 Total of earlier	Filing(DD/ MM/YYYY)	property loss	business other than loss from speculative business an specified business	speculativ business	e specified Business	capital loss	Capital loss	owning and maintaining race horses
CARRY FORWARD OF LOSS	i iii iv v vi vii viii ix	2 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 Total of earlier year losses b/f Adjustment of	Filing(DD/ MM/YYYY)	property loss	business other than loss from speculative business an specified business	speculativ business	e specified Business	capital loss	Capital loss	owning and maintaining race horses
•	i iii iv v vi vii viii ix	2 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2013-14 2014-15 Total of earlier year losses b/f Adjustment of above losses in	Filing(DD/ MM/YYYY)	property loss	business other than loss from speculative business an specified business	speculativ business d d 6	e specified Business	capital loss	Capital loss	owning and maintaining race horses
•	i ii iii iv v vi vii vii ix x x	2 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2015-16 (Current year	Filing(DD/ MM/YYYY)	property loss	business other than loss from speculative business an specified business 5	speculativ business d d 6	e specified Business	capital loss	Capital loss	owning and maintaining race horses
•	i ii iii iv v vi vii vii ix x x	2 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2015-16 (Current year losses)	Filing(DD/ MM/YYYY)	property loss	business other than loss from speculative business an specified business	speculativ business d	e specified Business	capital loss	Capital loss	owning and maintaining race horses
	i ii iii iv v vi vii vii ix x x	2 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2015-16 (Current year losses) Total loss	Filing(DD/ MM/YYYY)	property loss	business other than loss from speculative business an specified business 5	speculativ business d	e specified Business	capital loss	Capital loss	owning and maintaining race horses
	i ii iv v vi vii vii ix x x	2 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2013-14 2014-15 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2015-16 (Current year losses) Total loss Carried	Filing(DD/ MM/YYYY)	property loss	business other than loss from speculative business an specified business	speculativ business d	e specified Business	capital loss	Capital loss	owning and maintaining race horses
	i ii iv v vi vii vii ix x x	2 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2015-16 (Current year losses) Total loss Carried forward to	Filing(DD/ MM/YYYY)	property loss	business other than loss from speculative business an specified business	speculativ business d	e specified Business	capital loss	Capital loss	owning and maintaining race horses
	i ii iv v vi vii vii ix x x	2 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2013-14 2014-15 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2015-16 (Current year losses) Total loss Carried	Filing(DD/ MM/YYYY)	property loss	business other than loss from speculative business an specified business	speculativ business d	e specified Business	capital loss	Capital loss	owning and maintaining race horses

	Unabsorbed Depr	eciation and allowa			35(4)					1 (1	
SI	Assessment Year		Deprecia				_		1	nder sectio	
No		Amount	Amount		Balance			Amount		nount of	Balance
		of brought	depricia			ard to		of brought		vance set-	Carried
		forward	set-off ag		the ne	xt yea	r	forward		against	forward to
		unabsorbed	the curr	ent			u	nabsorbed	the	current	the next year
		depreciation	year inco	ome				allowance	yea	r income	
(1)	(2)	(3)	(4)		(:	5)		(6)		(7)	(8)
i											
ii	Total										
edule	e 10A D	eduction under sec	tion 10A				÷				
	uctions in respect of unit			Zone							
SI	Undertaking	Assessment year			ins to	Sl	Am	ount of dedu	ction	-	
		manufacture/pr		0							
a	Total deduction under s	-	-							a	
			4								
		eduction under sec		7							
	uctions in respect of unit	-				CI	A	and of dode		-	
SI	Undertaking	Assessment year				SI	Am	ount of dedu	ction		
	T ()) ()	manufacture/pr	oduce/provid	le serv	vices						
a	Total deduction under se	ection 10AA								a	
edule	e 80G Details of donation	ns entitled for dedu	iction under	sectio	on 80G						
Α	Donations entitled for 1	00% deduction wi	thout qualify	ing li	mit						
	S.No.Name of Donee	Address	City or	Stat	te Code	Pin (Code	PAN of	A	mount of	Eligible
		1	Town or			11		Donee	D	onation	Amount of
			District	35.4			<u>.</u>				Donation
	2 Total A	(/1)	100		1	1	N	<u> I</u>			
B	Donations entitled for 5	0% deduction with	hout qualifyi	ng lim	nit						
	S.No.Name of Donee	Address	City or	Stat	te Code	Pin (Code	PAN of	A	mount of	Eligible
		66	Town or		3		681 -	Donee	D	onation	Amount of
		111	District			1	AL-				Donation
	2 Total B	179	<u> </u>	वर्ध वस्यस	-	- 0	11				
С	Donations entitled for 1	00% deduction su	bject to qual	ifving	limit		17				
	S.No.Name of Donee	Address	City or	Stat	te Code	Pin	Code	PAN of	Α	mount of	Eligible
			Town or	Para	A	4		Donee	and the second se	onation	Amount of
	and the second se	Y /1	District	-	66			4 X '			Donation
	2 Total C	WA-					122				
D	Donations entitled for 5	0% deduction sub	iect to qualif	ving l	imit 🔤						
	S.No.Name of Donee	Address	City or	• •	te Code	Pin (Code	PAN of	Α	mount of	Eligible
			Town or	<u>OT</u>	19 Y 1			Donee		onation	Amount of
			District			Ν.					Donation
	2 Total D					1	-				
E	Total eligible amount of	f donations (A + B	+ C + D)			_					0
											-
	2 80-IA	Deduction under						T C · · ·			
	Deduction in respect of j	profits of an enterp	orise referred	to in	section	80-IA((4)(1) [Infrastructure	2		
	<i>facility]</i>			0						_	
	1 Undertaking No.1			0	• .•	00.7		•		-	
	Deduction in respect of j		taking referr	ed to	in sectio	n 80-1	A(4)(1	1)			
	[Telecommunication serve	ices]								_	
	1 Undertaking No.1			0						-	
	Deduction in respect of j	profits of an under	taking referr	red to	in sectio	n 80-I	A(4)(i	ii) [Industrial	l park		
	and SEZs]	1								_	
	1 Undertaking No.1			0							
		anofite of an under	taking referr	ed to	in sectio	n 80-T	A(4)(i	v) [Power]			
d	Deduction in respect of j	profits of all under	<u>aking reterr</u>	<u></u>	mseeno						
	1 Undertaking No.1			0							
				0) [Revival of	power		
e	1 Undertaking No.1	profits of an under	taking referr	0 red to	in sectio	n 80-I	A(4)(v	•	-		
e	1 Undertaking No.1 Deduction in respect of p generating plant]and ded (vi) [Cross-country nature	profits of an under luction in respect o	taking referr f profits of a	0 red to	in sectio	n 80-I	A(4)(v	•	-		
e	1 Undertaking No.1 Deduction in respect of p generating plant]and ded	profits of an under luction in respect o	taking referr f profits of a	0 red to	in sectio	n 80-I	A(4)(v	•	-	-	

edu	e 80-IB Deduction under section 80-IB		
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
	1 Undertaking No.1 0		
b	Deduction in respect of industrial undertaking located in industrially backward states specified in		
	Eighth Schedule [Section 80-IB(4)]		
	1 Undertaking No.1 0	-	
с	Deduction in respect of industrial undertaking located in industrially backward districts [Section	-	
•	80-IB(5)]		
	1 Undertaking No.1	-	
d	Deduction in the case of multiplex theatre [Section80-IB(7A)]	-	
u	1 Undertaking No.1	_	
	Ŭ	-	
e	Deduction in the case of convention centre [Section80-IB(7B)]	_	
	1 Undertaking No.1 0	_	
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	_	
	1 Undertaking No.1 0		
g	Deduction in the case of undertaking which beginscommercial production or refining of mineral		
	oil[Section 80-IB(9)]		
	1 Undertaking No.1 0		
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-		
	IB (10)]		
	1 Undertaking No.1 0		
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	-	
	1 Undertaking No.1 0	-	
i	Deduction in the case of an undertaking engaged in processing, preservation and packaging of	-	
J	fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
	1 Undertaking No.1	-	
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and	-	
ĸ	transportation of foodgrains [Section 80-IB(11A)]		
	1 Undertaking No.1 0	_	
-		_	
I	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital		
	[Section 80-IB(11B)]	_	
	1 Undertaking No.1 0	_	
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any		
	area, other than excluded area [Section 80-IB(11C)		
	1 Undertaking No.1 0		
n	Total deductions under section 80-IB (total of a to m)	n	
du	e 80-IC or 80-IE Deduction under section 80-IC or 80-IE		
a	Deduction in respect of industrial undertaking located in Sikkim		
	1 Undertaking No.1 0	-	
b	Deduction in respect of industrial undertaking located in Himachal Pradesh	-	
U	1 Undertaking No.1	-	
	Deduction in respect of industrial undertaking located in Uttaranchal	-	
с		_	
-	1 Undertaking No.1 0	_	
d	Deduction in respect of industrial undertaking located in North-East	_	
	da Assam	_	
	1 Undertaking No.1 0		
	db Arunachal Pradesh		
	1 Undertaking No.1 0		
	dc Manipur		
	1 Undertaking No.1 0		
	dd Mizoram	-	
	1 Undertaking No.1 0	-	
	de Meghalaya	-	
		-	
		_	
	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	
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)	e	

ctions under Chanter VI-A Schedule VIA Dedu

Scill	edule V	IA	Deduction	ns under Chapter VI-A					
	1	Part I	B- Deduction	on in respect of certain payn	ments				
\mathbf{v}		a	80G	0 b	8	BOGGB		0	
S		c	80GGA	0 d	l 8	BOGGC		0	
DEDUCTIONS		Total	Deduction	s under Part B (a + b + c + c	d)			1	0
nc	2	Part (C- Deducti	ons in respect of certain inco	omes				
Ē		e	80-IA	0 f	8	80-IAB		0	
ā		g	80-IB	0 h	1 8	80-IC/80-IE		0	
AL		i	80-ID	0 j	8	BOJJA		0	
TOTAL		k	80JJAA	01	8	BOLA		0	
Ĕ		Total	Deduction	s under Part C(total of e to	2	0			
	3	Total	Deduction	s under Chapter VI-A (1+2)				3	0
Sch	edule S	Ι		Incom	ne char	geable to tax a	nt special rates (please	see instr	uctions No. 7(ii) for section and
				rate of		0	•		
	Sl No	Sectio	on/Descrip	tion Specia	al	I	ncome		Tax thereon
				rate (%	%)		(i)		(ii)
	1						Total		

1	Interest	income			1	
2	Dividend	l income	<u> </u>		2	
3	Long-ter	m capital gains on whic	ch Securities Transaction Tax is paid		3	
4	Gross Ag Rules)	gricultural receipts (oth	i			
	i	Expenditure incurre		ii		
	ii	Unabsorbed agricult	tural loss of previous eight assessment years		iii	
	iii	Net Agricultural inc	ome for the year $(i - ii - iii)$ (enter nil if loss)		4	
5	Share in	the income of AOP (Me	ention PAN of the AOP and amount)			
	Sl.No.	PAN	Amount			
	1	ACTFS0971R		142		
		1	The second second	Total	5	142
6	Others		We share a so the		6	
7	Total (1-	+2+3+4+5+6)	ा १९ सहार ५ 🖉 🚛 🧥		7	142

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

	1	1Whether 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')											
	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')											
TAX	3	Wh acc hav	ether, for the Profit and Loss Account referred to in item 1 above, the sa ounting standards and same method and rates for calculating depreciati been adopted for preparing accounts laid before the company at its an yes, write 'Y', if no write 'N')	on ha	we been followed a	as	Yes						
ΤE	4	Pro	4		4540								
Ā	5	Ad		-									
ALTERNATE		a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefore	5a	1068								
AL		b	Reserve (except reserve under section 33AC)	5b	0								
		с											
Q		d	Provisions for losses of subsidiary companies	5d	0								
		e	Dividend paid or proposed	5e	0								
MINIMUM		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	Dec	luctions										

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

Schedule MATC Computation of tax credit under section 115JAA

der other provisions of t t of tax against which cr ion of MAT credit Avai and in 3 above and cannot Assessment Year (A)	redit is availabl ilable [Sum of M	le [enter (2 – 1) if 2 IAT credit utilised of of MAT Credit Bro MAT Credit Set-off in earlier	<i>2 is greater than 1, o during the current ye ought Forward]</i>	therwise enter 0] 3	imum of amount Balance MAT Credit Carried
ion of MAT credit Avai and in 3 above and cannot	ilable [Sum of M ot exceed the sum	IAT credit utilised a to of MAT Credit Bra MAT Credi Set-off in earlier	during the current ye ought Forward] it Balance	ear is subject to maxi MAT Credit for the Current Year	imum of amount Balance MAT Credit Carried
ed in 3 above and canno	t exceed the sum	n of MAT Credit Br. MAT Credi Set-off in earlier	ought Forward] it Balance	MAT Credit for the Current Year	Balance MAT Credit Carried
	10	MAT Credi Set-off in earlier	t Balance	the Current Year	Credit Carried
Assessment Year (A)	Gross(B1)	Set-off in earlier	Balance	the Current Year	Credit Carried
	Gross(B1)	in earlier			
	M	years(B2)	forward (B3)=(B1)-(B2)	(D) [enter 1-2, if 1 is greater than 2 otherwise enter 0]	C+D]
2006-07		0	0 0)	0
2007-08	1225	0	0 0)	0
2008-09	12 0	0	0 0		0
2009-10	12	0)	0
2010-11	1960	0	0 0)	0
2011-12		0	0 0)	0
		0	8		0
	· UMP-	0	0 0		0
	2110		0 0)	0
			0 0)	0 106
	and the second sec	0			
t of MAT liability avail	able for credit	in subsequent asse	ssment years [enter	$r 4(D)ix] \qquad 6$	106
	007-08 008-09 009-10 010-11 011-12 012-13 013-14 015-16 Fotal t of tax credit under sec t of MAT liability avail	007-08 008-09 009-10 010-11 011-12 011-13 011-14 011-15 011-16 Fotal t of tax credit under section 115JAA u t of MAT liability available for credit i Details of tax on distributed profits of c	007-08 0 008-09 0 009-10 0 0010-11 0 0011-12 0 0012-13 0 0013-14 0 0015-16 0 Total 1068 t of tax credit under section 115JAA utilised during the year of the the ye	007-08 0 0 0 0 008-09 0 <td< td=""><td>007-08 0</td></td<>	007-08 0

Sl.No.	DS1					ne [As per For			
	Tax Deduction	Name			TDS brought			out of (6) or (7)	Amount
1	Account	of the	Certificate	forward (b/	,	current fin.		imed this Year	out of (6)
1 1	Number(TAN) of	Deductor	Number	Fin. Year	Amount b/f	Year		orresponding	or (7) bei
	the Deductor		l	in which				being offered	carried
	I		i	Collected			for tax th	is year)	forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)
1	CALR09550C	R SHREE	1		(0 825	5	82	
	1	TEXTILES	ł						
	1	PRIVATE	l						
	L	LIMITED	<u> </u>						
Total					Τ	Τ			
IE	Please enter total of	column(8)	of Schedule-T	DS1 and colum	nn 8 of Schedu	le-TDS2 in 10	b of PartB-	TTI	
dule TI	082	Details of	Tax Deducte	d at Source(T	DS) on Sale of	f Immovable]	Property u	/s 194IA (For	
				fer Form 26Q			rope	·····	
SI No	Tax Deduction	Name			TCS brought	TCS of the	Amount	out of (6) or (7)	Amount
31.110.	Account	of the	Certificate	forward (b/		current fin.		imed this Year	out of (6)
		of the Deductor			,				
	Number(TAN) of	Deductor	Number	Fin. Year	Amount b/f	Year		orresponding	or (7) bei
	the Deductor		l	in which				being offered	carried
	L		L	Collected			for tax th	is year)	forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)
Total			all and		1000		Τ	82	5
Ð	Please enter total of	column(8)	of Schedule-T	DS1 and colur	nn 8 of Schedu	le-TDS2 in 10	b of PartB-	TTI	
	Account Number o the Collector	1		Fin. Year in which Collected	Amount b/f	Tear		orresponding being offered is year)	or (6) bei carried forward
(1)	(2)	(3)	- XLA	(4)	(5)	(6)	(7)	18 year j	(8)
Total	(2)		-111-	(+)			(1)		
	Please enter total of	$f_{column(7)}$	of Schedule T	DS in 10c of E	Part B TTI	6			
	· · · · · ·	counting / j							
					outside India				
	Country Taxpa	von SI7	No. Head of	Income	Tax pa		payable		Relevant
Sl.No. (Name Agent					
Sl.No. (fication	Income	from outs	side outside	e India 🛛 on s			article of
Sl.No. (fication		from outs India(incl			uch me under		article of DTAA if
Sl.No. (Code Identif	fication			luded		me under	India(e)=	DTAA if
Sl.No. (Code Identif	fication		India(incl	luded	inco norm	ome under mal	India(e)= (c) or (d)	DTAA if relief claim
Sl.No. (Code Identif	fication		India(incl	luded	inco norm	ome under mal visions in	India(e)= (c) or (d)	DTAA if relief claim
Sl.No. (Code Identif	fication		India(incl in PART	luded B-TI)	inco norr prov Indi	ome under mal visions in ia	India(e)= (c) or (d) whichever is lower	DTAA if relief claim u/s 90 or 90
	Code Identif	fication	Income	India(incl in PART	luded B-TI)	inco norr prov Indi	ome under mal visions in ia	India(e)= (c) or (d) whichever is lower	DTAA if relief clai u/s 90 or
Sl.No. (Code Identif	fication er	Income (a)	India(incl in PART (b)	luded	inco norr prov	ome under mal visions in ia	India(e)= (c) or (d) whichever is lower	DTAA if relief claiı
SI.No. (Code Identif number Please refer to the in.	fication er structions fo	(a)	India(incl in PART (b) his schedule.	luded B-TI) (c)	inco norr prov Indi	ome under mal visions in ia	India(e)= (c) or (d) whichever is lower	DTAA if relief claiı u/s 90 or 9
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Sl.No. () TE 1 dule TE 1 De	Code Identif number number Please refer to the in. number R Summary of tar etails of Tax relief cl	fication er structions fo x relief clain laimed	(a) or filling out the med for taxes	India(incl in PART (b) his schedule.	luded B-TI) (c) India	inco norr prov Indi (d)	ome under mal visions in a	India(e)= (c) or (d) whichever is lower (e)	DTAA if relief clain u/s 90 or 9 (f)
Sl.No. () TE 1 dule TE 1 De	Code Identif number Please refer to the in. R Summary of tax	fication er structions fo x relief clain laimed Taxpa	(a) or filling out the med for taxes yer	India(incl in PART (b) his schedule. s paid outside Total taxes p	luded B-TI) (c) India aaid outside	inco norr prov Indi (d) Total tax relia	ome under mal visions in a ef	India(e)= (c) or (d) whichever is lower (e) Tax Relief	DTAA if relief claim u/s 90 or 90 (f) Claimed
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Sl.No. (E 1 dule TF 1 De	Code Identif number number Please refer to the in. number R Summary of tar etails of Tax relief cl	structions fo structions fo x relief clain laimed Taxpa Identif Numbe	(a) (a) (b) filling out the med for taxes yer fication er	India(incl in PART (b) his schedule. s paid outside Total taxes p India (total o Schedule FSI of each count	luded B-TI) (c) India aaid outside of (c) of I in respect try)	Total tax relia available(tota Schedule FSI of each count	ome under mal visions in ia ef il of (e) of in respect	India(e)= (c) or (d) whichever is lower (e) Tax Relief under sectio	DTAA if relief claim u/s 90 or 90 (f) Claimed on (specify
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SI.No. ()))))))))))))))))))	Code Identif number number Please refer to the in. number R Summary of tar etails of Tax relief cl number .No. Country Code (a) number	fication er structions fo x relief clain laimed Taxpa Identif Numbo	(a) or filling out the med for taxes yer fication er	India(incl in PART (b) his schedule. s paid outside Total taxes p India (total o Schedule FSI of each count (c)	luded B-TI) (c) India paid outside of (c) of I in respect try)	inco norr prov Indi (d) Total tax relia available(tota Schedule FSI of each count (d)	ef in respect	India(e)= (c) or (d) whichever is lower (e) Tax Relief under section 90, 90A (e)	DTAA if relief claim u/s 90 or 90 (f) Claimed on (specify
E I I De SI.	Code Identif number number Please refer to the in. number R Summary of tar etails of Tax relief cl number No. Country Code (a) number number numb	fication er structions fo x relief clain laimed Taxpa Identif Numbo	(a) or filling out the med for taxes yer fication er	India(incl in PART (b) his schedule. s paid outside Total taxes p India (total o Schedule FSI of each count (c)	luded B-TI) (c) India paid outside of (c) of I in respect try)	inco norr prov Indi (d) Total tax relia available(tota Schedule FSI of each count (d)	ef in respect	India(e)= (c) or (d) whichever is lower (e) Tax Relief under section 90, 90A (e)	DTAA if relief claim u/s 90 or 90 (f) Claimed on (specify
SI.No. (E / dule TR 1 De SI. To 2 To of i	Code Identif number number Please refer to the in. number R Summary of tax Etails of Tax relief cl number No. Country Code (a) number total number total of 1(d)) number	fication er structions fo x relief clain laimed Taxpa Identif Numb (b) able in respo	(a) (a) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c	India(incl in PART (b) his schedule. s paid outside Total taxes p India (total o Schedule FSI of each count (c)	luded B-TI) (c) India vaid outside of (c) of I in respect try) A is applicable	inco norr prov Indi (d) Total tax relia available(tota Schedule FSI of each count (d) e (section 90/9	ef al of (e) of in respect ry (0A) (Part	India(e)= (c) or (d) whichever is lower (e) Tax Relief under section 90, 90A (e) 2	DTAA if relief claim u/s 90 or 90 (f) Claimed on (specify
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credited by the foreign tax authority during the year? If yes, provide the details below

4a

4a

Amount of tax refunded

		ar in which								4 b			
D Pleas	e refer to i	the instructi	ons for fui	ing out thi	is scheauie.								
lule FA			-		d Income f	•							
A		of Foreign I							•	-			
SI. No	Country	·	Address				Account				taxable and	d offei	
(1)	Name	the Bank		holder						in this re			
	and	(3a)	Bank	name	Beneficia	d (6)	date	During					
	Code		(3b)	(4)	owner/		(7)	the	account	(10)	where	numl	
	(2)				Beneficiar	y		Year (in			offered	of	
					(5)			rupees)			(11)	sched	
	D 4 11	ATY				1 10		(8)		• • • • • • • • • • • • • • • • • • • •		(12)	
B SI. No		of Financial		-		-	ny benefici Total				g the previ	-	
	Country	·	Name of the	Address of the	s Nature of	Date		Income		in this re		ind offere	
(1)	Name	of entity					Investmen					Ttom	
	and	(3)	Entity (4a)	Entity (4b)	Interest		(at cost)	from					
	Code		(4a)	(4b)	- Direct/		(in	such	(9)	(10)	where	num	
	(2)				Beneficia	1	rupees)	Interest	i		offered	of	
					owner/		(7)	(8)			(11)	schee	
					Beneficiar	y						(12)	
С	Dataila	f Immoval	-la Dronor	bold (in	(5)		al interest	at ony t		- the provi	and voor		
			ss of the P	•		-			-	ng the previous year e Income taxable and offer			
SI. No	Country	Addres		roperty		p Date of	1 ma - ma -	Income		in this re		1 011ei	
(1)	Name		(3)	11	- Direct/ Beneficia		Investmen					T#4	
I	and			N	02-1/26-12	l on (5)					Schedule		
I	Code				owner/		(in	Property	y (8)	(9)	where	num	
I	(2)		- 6	M	Beneficiar	y	rupees)	(7)			offered	of	
I			- //	1	(4)		(6)	A.			(10)	sche	
D	Detaile	of any other	Conital /	aget hold	(including	any hono	ficial inter	(and) at an	time dur	ing the pr		(11) r	
D SI. No	Country	-	ature of As		167. HPE	p Date of		100 1					
(1)	Name	1 110		sei				TotalIncomeNatureInvestmentderievedof			 Income taxable and offer in this return 		
(1)	and	(3)		122	- Direct/ Beneficia			from the				Itom	
I	Code	N	NV N		owner/	(5)	(at cost) (6)	Asset		Amount (9)	Schedule where	num	
I	(2)			8.4	Beneficiar			(7)	(0)	(9)	offered	num of	
I	(2)			199	(4)		04				(10)	sche	
I		44 J	14.			120		2.5			(10)	(11)	
E	Details (of account(s	e) in which	vou have	e cionino a	uthority he	old (includ	ing any h	oneficial ir	nterest) at	onv time d		
Ľ		s year and v						Ing any 5	enerciai in	nci coij ai	any time a	Iuri	
SI. No	-				Name	Account		Whethe	r If (7)	If (7) is v	es Income	- offer	
(1)		Name of theAddress ofInstitutionthe Institution		of the	the second s	Balance/				If (7) is yes, Income offer in this return			
(1)		hich the		3)	account		Investmen		• •		Schedule	Item	
1		nt is held	(5)	holder		during	is	accrued		where	num	
1		(2)			(4)		the	taxable			offered	of	
1		(2)			(4)		year (in				(10)	sche	
1							rupees)	hands?			(10)	(11)	
1							(6)	(7)	(0)			(11)	
F I	Details of t	trusts, crea	ted under	the laws	 of a countr	•v outside '	1 1 1		are a trust	ee. benefi	⊥ ciarv or se	ttlor	
		ame Addro											
		f the of th					en of Ben		income is				
		rust Trus		1					derived Inc	• •			
		(3a) $(3b)$		(4b)		5b) (6a)		held		vived (10)	where		
	(ode (Ju) (Ju)	/ (1 a)	(40)	(54) (,D) (Ua)			taxable fr				
								I (/) I					
	Code ((2)										offered		
								i	in your t	he rust	(11)	a of sch (12	

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												
SI. No	Country Name	Name of the	Address of the	Income	Nature	Whethe	rIf (6) is yes, Inc	ome offered in th	nis 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)							
Έ	Please refer to in	nstructions for fil	ling out this sche	dule.					·				
	V												