ITR-5

INDIAN INCOME TAX RETURN

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

Assessment Year

2

Part	A-G	EN GENERAL										
	Nan	ne				PAN						
		NSTAY NIRMAN LLP				AAVFM7916J						
	Is th	ere any change in the name? If yes, pleas	e furnish the	old name			ity Partnership Number (LLPIN) A, if applicable					
PERSONAL FORMATION	Flat	/Door/Block No N	ame Of Prer	nises/Buildir	ng/Village	Date of format	ion (DD/MM/					
$\mathbb{Z} \geq$	1ST	FLOOR, N	ARAYANI BU	JILDING		03/10/2012						
PERSO NFORM	Roa	d/Street/Post Office A	rea/locality			Status						
	27, E		RABOURNE			LLP						
		•	/EST BENGA INDIA 70000		Pin code 700001	Income Tax Ward/Circle ITO WARD 1(1)/KOL						
	(STI	D code)-Phone No	Iobile No. 1			Mobile No. 2						
	(33)-	22871357 93	330022449									
	Ema	nil Address-1	@MMCOCA	COM								
	Ema	nil Address-2										
-	Retu	ırn filed under Section [Please see instruc	tion number	·-7]	12							
	Whe	ether original or revised return?			Original							
	If re	evised/defective/modified, then enter			Date of Filing of Origin	nal Return(DD/						
	Rec	eipt No			MM/YYYY)							
	Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a											
S	fresh return Sec139(9))											
ľ	If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement											
STATUS	date											
FILING ST	Resi	dential Status	RES - Resid	ent		n the case of non-resident, is there a ermanent establishment (PE) in India						
П	Whe	ether you are an FII / FPI	No		If yes, please provide S							
E	Whe	ether any transaction has been made with	a person loc	ated in a	No							
	juris	sdiction notified u/s 94A of the Act?	_									
	Whe	ether this return is being filed by a repres	entative asse	ssee?	No							
	(1)	Name of the representative										
	(2)	Address of the representative										
		Permanent Account Number (PAN) of th	e representa	tive								
		Whether liable to maintain accounts as p					Yes					
		Whether liable for audit under section 44					No					
	c	If (b) is Yes, whether the accounts have b	een audited	by an accour	ntant? If Yes, furnish tl	ne following						
		information		-								
C	(i)	Date of furnishing of the audit report (DI	D/MM/YYY	<u>Y)</u>								
_ =	(ii)	Name of the auditor signing the tax audit	report									
Ĭ	(iii)	Membership no. of the auditor										
AUDIT PRMAT	(iv)	Name of the auditor (proprietorship/ firn	1)									
ح کے	(v)	Permanent Account Number (PAN) of th	e proprietor	ship/ firm								
Ż	1 ' ' 11	Date of audit report.										
		If liable to furnish other audit report, me	ntion the dat	te of furnishi	ng of the audit report?	(DD/MM/YYYY) (Please see					
		Instruction 6(ii))										
	Sl.	Audited Section			Date of Audit (DD/M	IM/YYYY)						
·	No.											

No	Naı		of the Partner/n	-	, 01 1:1 :::::::: 0			d/Retired	e following of Date of add		Percenta	ıge
В. С.	Is any If Yes,	me	mber of the AO ention the percentotal income of a	ntage of share	of the foreign co				retirement		of share determin	•
			naximum amou									_
Ε.	Particu	ulaı	rs of persons wh	o were partner	rs/ members in t	he firm/	AOP/BOI	or settlor/t	rustee/benef	ficiary in t	he trust o	n 31st d
		, 20	15 and the deta			verifying			D • 4	G	D 4 C	
S.P	No. Nar	me	Address	Name and add City	State	Pin Code	Percent age of share (if deter minate)	PAN	Partner Identifi cation Number, in case partner in LLP	Code	Rate of Interest on Capital	Remu ation paid/ payah
1		A II H P O	207,A.J.C.BOSE ROAD,	KOLKATA	WEST BENG AL	700017	50	ARNPP92 82F	03143355	INDIVID UAL	0	0
2		R R A G W	18A,MAYFAIR R OAD,	KOLKATA	WEST BENG AL	700009	50	ACJPA080 7G	03177776	INDIVID UAL	0	0
	RE OF		Nature of but products	usiness or prof	ession, if more t	han one	business o	r professio	n indicate tl	ne three m	ain activi	ties/
		No.	-	ase see instruc	tion No.7(i)]				Description	<u> </u>		
UR INI	S.		0403_0403_P	roperty Develope	ers							
	S. 1		0403-0403-11									
INI A-l	BS BA	ain	ANCE SHEET A	se fill item C)	OAY OF MARC	Н, 2015 (fill items A	A and B in	a case wher	e regular l	books of a	ccount
INI A-l	1 BS BA m 1 Pa	ain artı	ANCE SHEET A tained, otherwis ners' / members'	se fill item C) fund	OAY OF MARC	Н, 2015 (fill items A	A and B in	a case wher	e regular l		iccount
INI A-l	BS BA	ain artr I	ANCE SHEET A tained, otherwis ners' / members'	se fill item C) ' fund bers' capital	OAY OF MARC	Н, 2015 (fill items A	A and B in	a case wher	e regular l	a	
A-I	BS BA m 1 Pa a	ain artr I	ANCE SHEET A tained, otherwis ners' / members' Partners' / memb Reserves and Su Revaluation	se fill item C) ' fund bers' capital rplus Reserve	OAY OF MARC	Н, 2015 (fill items A	A and B in	a case wher	e regular l		
A-I	BS BA m 1 Pa a	ain artr I	ANCE SHEET Atained, otherwishers' / members' Partners' / members' Reserves and Suranese Revaluation Capital Rese	se fill item C) I fund bers' capital rplus Reserve	OAY OF MARC	Н, 2015 (fill items A	bi bii	a case wher	e regular I		
A-I	BS BA m 1 Pa a	ain artı I I i i	ANCE SHEET A tained, otherwis ners' / members' Partners' / memb Reserves and Su Revaluation i Capital Reso ii Statutory Ro	se fill item C) I fund bers' capital rplus Reserve erve eserve	OAY OF MARC	Н, 2015 (fill items A	bi bii biii	a case wher	0 0		
INI A-l	BS BA m 1 Pa a	ain artı I i i i	ANCE SHEET Atained, otherwishers' / members' Partners' / members' Reserves and Sural Revaluation Capital Reserves Statutory Revenue Re	se fill item C) I fund bers' capital rplus Reserve erve eserve		Н, 2015 (fill items A	bi bii biii	a case wher	0 0 0		
A-I	BS BA m 1 Pa a	ain artr I i i i	ANCE SHEET A tained, otherwis ners' / members' Partners' / meml Reserves and Su Revaluation i Capital Rese ii Statutory Re v Any other R	se fill item C) I fund bers' capital rplus Reserve erve eserve deserve nce of Profit an	nd loss account	Н, 2015 (fill items A	bi bii biii	a case wher	0 0 0 0	a	
A-I	BS BA m 1 Pa a	ain artr I i i i i	ANCE SHEET A tained, otherwis ners' / members' Partners' / meml Reserves and Su Revaluation i Capital Rese ii Statutory Re v Any other R	se fill item C) I fund bers' capital rplus Reserve erve eserve deserve nce of Profit an bii + biii + biv +	nd loss account	Н, 2015 (fill items A	bi bii biii	a case wher	0 0 0 0		

ai

Foreign Currency Loans

Loose tools

			ii I	Rupee Loans				
			A		iiA	0		
			I I		iiB	0		
				Total (iiA + iiB)	iiC	0		
			iii T	Total secured loans (ai + iiC)			aiii	0
		b	Unse	cured loans (including deposits)				
			i F	oreign Currency Loans	bi	0		
			ii I	Rupee Loans				
			A		iiA	0		
			H		iiB	0		
					iiC	0		
			I		iiD	0		
				otal unsecured loans (bi + iiD)			biii	0
	_	c		Loan Funds (aiii + biii)			2c	0
	3			tax liability			3	0
	4		vances			0		
		i		persons specified in section 40A(2)(b) of the I. T. Act	i	2440000		
		ii iii		others Advances (i + ii)	ii	3440000		3440000
	_			Advances (1 + 11) f funds (1c + 2c +3 + 4iii)			4iii 5	4440000
	5		ed asso	· · · · · · · · · · · · · · · · · · ·			3	4440000
	1	a		:: Block	1a	0		
		b		eciation	1b	0	-	
		c	_	lock (a - b)	1c	0		
		d		al work-in-progress	1d	0		
		e		(1c + 1d)	144		1e	0
	2		estmei					
		a		-term investments				
				nvestment in property	ai	0		
				Equity instruments			-	
			A		iiA	0		
			I	Unlisted equities	iiB	0		
				Total Total	iiC	0		
				reference shares	iii	0		
				Sovernment or trust securities	iv	0		
DS				Debenture or bonds	v	0		
<u> </u>				Autual funds	vi	0		
<u></u>				Others	vii	0		
5		1.		Total Long-term investments (i + iiC + iii + iv + v + vi + vii)	-		aviii	0
NO.		b		-term investments			ì	
APPLICATION OF FUNDS				Equity instruments Listed equities	iA			
C_{A}			I I		iB	0		
L					iC	0		
			1 1	reference shares	ii	0	-	
4				Government or trust securities	iii	0		
				Debenture or bonds	iv	0	_	
				Autual funds	v	0		
			vi (Others	vi	0		
			vii 7	Solution Short-term investments (iC + ii + iii + iv + v + vi)			bvii	0
		c	Total	investments (aviii + bvii)			2c	0
	3	Cu		ssets, loans and advances				
		a	Curr	ent assets				
			i I	nventories				
			A		iA	0		
			I	1 8	iB	12128468		
					iC	0		
				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	iD	0		
			I I	81 8	iE iF	0		

iF

			G Others	iG)	
			H Total ($iA + iB + iC + iD + iE + iF + iG$)	Ю		iH	12128468
		ii	Sundry Debtors			111	12120100
			A Outstanding for more than one year	iiA)	
			B Others	iiB			
			C Total Sundry Debtors	ш		iiC	0
		iii	Cash and bank balances			II C	J
		111	A Balance with banks	iiiA	612449	,	
			B Cash-in-hand	iiiB	623		
			C Others	iiiC	023	<u> </u>	
			D Total Cash and cash equivalents (iiiA + iiiB + iiiC)	шС		iiiD	613072
		iv	Other Current Assets			aiv	50400838
			Total current assets (iH +iiC + iiiD + aiv)				63142378
-	b	V T oo	ans and advances			av	03142376
-	D	i	Advances recoverable in cash or in kind or for value to be	bi	(1	
		1	received	DI			
ı		ii	Deposits, loans and advances to corporate and others	bii			
		iii	Balance with Revenue Authorities	biii			
		iv	Total (bi + bii + biii)	DIII		biv	0
			Loans and advances included in biv which is			DIV	0
		V		TVO			
l			a for the purpose of business or profession b not for the purpose of business or profession	va vb			
-	0	Tot	al (av + biv)	VD		3c	63142378
_	c d		rent liabilities and provisions			30	03142378
-	u	i	Current liabilities				
		1	A Sundry Creditors				
			A1 Outstanding for more than one year	A1		7	
			A2 Others	A1 A2	3865857	,	
			A3 Total (1 + 2)	A2 A3	3865857		
			B Liability for leased assets	iB	3003037		
			C Interest Accrued and due on borrowings	iC			
			D Interest accrued but not due on borrowings	iD		(
			E Income received in advance	iE			
				iF	54836521	4	
			F Other payables G Total (A3 + iB + iC + iD + iE + iF)	IF	34630321	iG	58702378
		::				IG	38702378
		11	Provisions A Provision for Income Tax	iiA	(1	
			A Provision for Income Tax B Provision for Wealth Tax	iiB			
			C Provision for Leave encashment/Superannuation/Gratuity	iiC			
			D Other Provisions	iiD			
			E Total (iiA + iiB + iiC + iiD)	ш		iiE	0
		iii	Total (iE + iiE)			diii	58702378
-	0		current assets (3c - diii)			3e	4440000
	e a		cellaneous expenditure not written off or adjusted	4a			1110000
	a b		erred tax asset	4b		1	
H	c		bit balance in Profit and loss account/ accumulated balance	4c			
	d d		al (4a + 4b + 4c)	70		4d	
			pplication of funds (1e + 2c + 3e +4d)			5	4440000
			e where regular books of account of business or profession are no	of mai	ntained furnish the		7-1-10000
			g information as on 31st day of March, 2015, in respect of business				
-	1		ount of total sundry debtors	UI	PI OTOBBIOH	C1	0
L	2		ount of total sundry creditors			C2	0
-	3		ount of total stock-in-trade			C3	0
L	1		ount of the each belones			C4	0

NO ACCOUNT CASE Part A-P& L

Amount of the cash balance

5 C

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)

14iv

Leave encashment

xii Whether any compensation, included in 14x If Yes, amount paid to non-residents 15 Insurance i Medical Insurance ii Life Insurance iii Keyman's Insurance iii Keyman's Insurance iv Other Insurance including factory, office, coval to the properties of the proper	14vii 0 14viii 0 14ix 0 0 0 0 0 0 0 0 0
vii Contribution to recognised provident fund viii Contribution to recognised gratuity fund ix Contribution to any other fund x Any other benefit to employees in respect of has been incurred xi Total compensation to employees (14i + 14ii 14x) xii Whether any compensation, included in 14y If Yes, amount paid to non-residents 15 Insurance i Medical Insurance ii Life Insurance iii Keyman's Insurance iii Keyman's Insurance iii Workmen and staff welfare expenses 17 Entertainment 18 Hospitality 19 Conference 20 Sales promotion including publicity (other than 21 Advertisement 22 Commission i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) 23 Royalty i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) 24 Professional / Consultancy fees / Fee for technic i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) 25 Hotel, boarding and Lodging 26 Traveling expenses including foreign traveling	14vii 0 14viii 0 14ix 0 0 0 0 0 0 0 0 0
ix Contribution to any other fund x Any other benefit to employees in respect of has been incurred xi Total compensation to employees (14i + 14ii 14x) xii Whether any compensation, included in 14x If Yes, amount paid to non-residents 15 Insurance i Medical Insurance ii Life Insurance iii Keyman's Insurance iii Keyman's Insurance iv Other Insurance including factory, office, c v Total expenditure on insurance (15i + 15ii + 16 Workmen and staff welfare expenses 17 Entertainment 18 Hospitality 19 Conference 20 Sales promotion including publicity (other than 21 Advertisement 22 Commission i Paid outside India, or paid in India to a non- company or a foreign company ii To others iii Total (i + ii) 23 Royalty i Paid outside India, or paid in India to a non- company or a foreign company ii To others iii Total (i + ii) 24 Professional / Consultancy fees / Fee for technic i Paid outside India, or paid in India to a non- company or a foreign company ii To others iii Total (i + ii) 25 Hotel , boarding and Lodging 26 Traveling expenses including foreign traveling	14ix
x Any other benefit to employees in respect of has been incurred xi Total compensation to employees (14i + 14ii 14x) xii Whether any compensation, included in 14x If Yes, amount paid to non-residents 15 Insurance i Medical Insurance ii Life Insurance iii Keyman's Insurance iii Keyman's Insurance iv Other Insurance including factory, office, c v Total expenditure on insurance (15i + 15ii + 16 Workmen and staff welfare expenses 17 Entertainment 18 Hospitality 19 Conference 20 Sales promotion including publicity (other than 21 Advertisement 22 Commission i Paid outside India, or paid in India to a non- company or a foreign company ii To others iii Total (i + ii) 23 Royalty i Paid outside India, or paid in India to a non- company or a foreign company ii To others iii Total (i + ii) 24 Professional / Consultancy fees / Fee for technic i Paid outside India, or paid in India to a non- company or a foreign company ii To others iii Total (i + ii) 25 Hotel , boarding and Lodging 26 Traveling expenses including foreign traveling	of which an expenditure 14x 0 14x 14iii + 14iv + 14v + 14vi + 14viii + 14ix + 14xi 1 1 1 1 1 1 1 1 1
has been incurred xi Total compensation to employees (14i + 14ii 14x) xii Whether any compensation, included in 14x If Yes, amount paid to non-residents 15 Insurance i Medical Insurance ii Life Insurance iii Keyman's Insurance iii Keyman's Insurance iii Workmen and staff welfare expenses 17 Entertainment 18 Hospitality 19 Conference 20 Sales promotion including publicity (other than 21 Advertisement 22 Commission i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) 23 Royalty i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) 24 Professional / Consultancy fees / Fee for technic i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) 24 Professional / Consultancy fees / Fee for technic i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) 25 Hotel , boarding and Lodging 26 Traveling expenses including foreign traveling	ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix +
xii Total compensation to employees (14i + 14ii 14x) xii Whether any compensation, included in 14x If Yes, amount paid to non-residents 15 Insurance i Medical Insurance ii Life Insurance iii Keyman's Insurance iii Keyman's Insurance iv Other Insurance including factory, office, c v Total expenditure on insurance (15i + 15ii + 16 Workmen and staff welfare expenses 17 Entertainment 18 Hospitality 19 Conference 20 Sales promotion including publicity (other than 21 Advertisement 22 Commission i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) 23 Royalty i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) 24 Professional / Consultancy fees / Fee for technic i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) 24 Professional / Consultancy fees / Fee for technic i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) 25 Hotel , boarding and Lodging 26 Traveling expenses including foreign traveling	Xi, paid to non-residents Xiia N Xiib 0
xii Whether any compensation, included in 14x If Yes, amount paid to non-residents 15 Insurance i Medical Insurance ii Life Insurance iii Keyman's Insurance iii Keyman's Insurance iv Other Insurance including factory, office, c v Total expenditure on insurance (15i + 15ii + 16 Workmen and staff welfare expenses 17 Entertainment 18 Hospitality 19 Conference 20 Sales promotion including publicity (other than 21 Advertisement 22 Commission i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) 23 Royalty i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) 24 Professional / Consultancy fees / Fee for technic i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) 25 Hotel , boarding and Lodging 16 Traveling expenses including foreign traveling	Xi, paid to non-residents Xiia N Xiib
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iii Keyman's Insurance iv Other Insurance including factory, office, converted by Total expenditure on insurance (15i + 15ii + 16 Workmen and staff welfare expenses 17 Entertainment 18 Hospitality 19 Conference 20 Sales promotion including publicity (other than 21 Advertisement 22 Commission i Paid outside India, or paid in India to a noncompany or a foreign company ii To others iii Total (i + ii) 23 Royalty i Paid outside India, or paid in India to a noncompany or a foreign company ii To others iii Total (i + ii) 24 Professional / Consultancy fees / Fee for technic i Paid outside India, or paid in India to a noncompany or a foreign company ii To others iii Total (i + ii) 24 Professional / Consultancy fees / Fee for technic i Paid outside India, or paid in India to a noncompany or a foreign company ii To others iii Total (i + ii) 25 Hotel , boarding and Lodging 26 Traveling expenses including foreign traveling	15iii
iv Other Insurance including factory, office, converted by Total expenditure on insurance (15i + 15ii + 16i	car, goods, etc. 15iv 0 15v 16 17 18 19 19 1 advertisement) 20 21 2 2 2 1 2 2
iv Other Insurance including factory, office, c v Total expenditure on insurance (15i + 15ii + 16 Workmen and staff welfare expenses 17 Entertainment 18 Hospitality 19 Conference 20 Sales promotion including publicity (other than 21 Advertisement 22 Commission i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) 23 Royalty i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) 24 Professional / Consultancy fees / Fee for technic i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) 25 Hotel , boarding and Lodging 26 Traveling expenses including foreign traveling	15v
v Total expenditure on insurance (15i + 15ii + 16 Workmen and staff welfare expenses 17 Entertainment 18 Hospitality 19 Conference 20 Sales promotion including publicity (other than 21 Advertisement 22 Commission i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) 23 Royalty i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) 24 Professional / Consultancy fees / Fee for technic i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) 25 Hotel , boarding and Lodging 26 Traveling expenses including foreign traveling	15v
16 Workmen and staff welfare expenses 17 Entertainment 18 Hospitality 19 Conference 20 Sales promotion including publicity (other than 21 Advertisement 22 Commission	16
17 Entertainment 18 Hospitality 19 Conference 20 Sales promotion including publicity (other than 21 Advertisement 22 Commission	n advertisement) 20 21 22 n-resident other than a i 0
19 Conference 20 Sales promotion including publicity (other than 21 Advertisement 22 Commission i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) 23 Royalty i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) 24 Professional / Consultancy fees / Fee for technic i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) 25 Hotel , boarding and Lodging 26 Traveling expenses including foreign traveling	n advertisement) 20 21 21 2 n-resident other than a i
19 Conference 20 Sales promotion including publicity (other than 21 Advertisement 22 Commission i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) 23 Royalty i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) 24 Professional / Consultancy fees / Fee for technic i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) 25 Hotel , boarding and Lodging 26 Traveling expenses including foreign traveling	n advertisement) 20 21 2 n-resident other than a i 0
21 Advertisement 22 Commission i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) 23 Royalty i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) 24 Professional / Consultancy fees / Fee for technic i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) 25 Hotel , boarding and Lodging 26 Traveling expenses including foreign traveling	n-resident other than a i 0 ii 0
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 25 Hotel, boarding and Lodging 26 Traveling expenses including foreign traveling 	ii 71117
26 Traveling expenses including foreign traveling	24iii
	25
07 E ' 4 I''	26
27 Foreign travelling expenses	27
28 Conveyance expenses	28
29 Telephone expenses	29
30 Guest House expenses	30
31 Club expenses	31
32 Festival celebration expenses	32
33 Scholarship	33
34 Gift	34
35 Donation	35
36 Rates and taxes, paid or payable to Government	t or any local body (excluding taxes on income)
1 Union excise duty	
ii Service tax	36ii 0
iii VAT/ Sales tax	36ii 0
iv Cess	36iv 0
v Any other rate, tax, duty or cess	36v 32062
vi Total rates and taxes paid or payable (36i +	
37 Audit fee	
38 Salary/Remuneration to Partners of the firm (to	37
information under Part A-Gen)	37
39 Other expenses(specify nature and amount)	37

		1	CIVIL MATERIAL	1	100581					
		2	FILING FEES	2	600					
		3	GENERAL EXPENSES	3	5000					
		4	LABOUR CHARGES	4	123596					
		5	LABOUR CESS	5	575215					
		6	MISC PURCHASE	6	339741					
		7	SANCTION FEE	7	5714502					
		1 -	SURVEY CHARGES	8	12000					
			BANK CHARGES	9	13000					
			MATERIAL CONSUMED	10	4720542					
			Total	10	4720542	20;;;	11604777			
	40		debts (specify PAN of the person, if available, for whom Bad Debt for an	mount	of Do 1 lakh on mone is	39111	11004///			
	40		ned and amount)	поині	of Ks. 1 takn or more is					
		PA	· · · · · · · · · · · · · · · · · · ·	A m	ount					
	-	iv	Others (more than Rs. 1 lakh) where PAN is not available	40iv		4				
		v	Others (amounts less than Rs. 1 lakh)	39v	0	20 :				
	41		Total Bad Debt (40i + 40ii + 40ii + 40iv + 40v)	·		39vi	6			
	41		vision for bad and doubtful debts			41	0			
	42		er provisions it before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 1)]$			42	0			
	43		43	0						
			22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41+42)] Interest							
	44									
		İ	Paid outside India, or paid in India to a non-resident other than a co	mpan	y or a foreign company	7				
			a To Partners	_		0				
			b To others			0				
		ii	Paid in India, or paid to a resident							
			a To Partners	_		0				
			b To others		(0				
			Total (ia + ib + iia + iib)			0				
	45		reciation and amoritisation			45	0			
	46		it before taxes (43 – 44iii – 45)			46	0			
S S	47		vision for current tax			47	0			
	48 49	1	vision for Deferred Tax and deferred liability			48	0			
		1	iit after tax (46 - 47 - 48)			49	0			
OVISIONS ND RIATIONS	50		nce brought forward from previous year			50	0			
	51		ount available for appropriation (49 + 50)			51	0			
TAX PRO A A PPROP	51 52 53		nsferred to reserves and surplus			52	0			
AX PP	53	Bala	nce carried to balance sheet in partner's account (51 –52)			53	0			
I	0									
Ę	54		case where regular books of account of business or profession are no							
NO ACCOUNT CASE			owing information for previous year 2014-15 in respect of business or	profe	ssion					
ACCOI CASE			Gross receipts			54a	0			
C C			Gross profit			54b	0			
7 0			Expenses			54c	0			
Ž		54d	Net profit			54d	0			
1		_					-			

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

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

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

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TOTAL INCOME

Capital gains

a

Short term

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

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

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		iii		3aiii		0	
			Schedule CG)	2 .			
	-	iv	, , , , , , , , , , , , , , , , , , , ,	3aiv		0	
	b	i		3bi		0	
		ii		3bii		0	
		iii		3biii		0	
	c		al capital gains (3aiv + 3biii)(enter nil if loss)			3c	0
4	Inc		rom other sources				
	a	1	8	4a	(U	
	_		n Lottery etc. (1i of Schedule OS)	43			
	b			4b	(U	
		-	abling, betting etc. (1fiii of Schedule OS)				
	c			4c		0	
<u> </u>	d		al (4a + 4b + 4c) (enter nil if loss)			4d	
5			+2iv+3c+4d)	000		5	0
6			Current year to be set off against 5 (total of 2xiii,3xiii and 4xiii			6	0
7			after set off current year losses (5 - 6)(total of column 5 of sched			7	0
8			forward losses to be set off losses against 7 (total of 2xii, 3 xii an	d 4xii o	f Schedule BFLA		0
9			stal income (7 – 8) (also 5xiii of Schedule BFLA + 4b)			9	0
10			hargeable to tax at special rate under section 111A, 112 etc. incl	luded iı	19	10	0
11	Dec	ductio	ns u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]			11	0
12	Dec		ns under Chapter VI-A				
	a	Par	t-B of Chapter VI-A [1 of Schedule VI-A and limited upto	12a	(Ō	
		(9-1	[0)]				
	b	Par	t-C of Chapter VI-A [2 of Schedule VI-A and limited upto	12b	($\overline{0}$	
			[<i>0-2iii</i>)]				
	c	Tot	al (12a+12b)[limited upto (9-10)]			12c	0
13	Tot		ome (9 – 11-12c)			13	0
14			hargeable to tax at special rates (total of (i) of schedule SI)			14	0
15			cultural income/ any other income for rate purpose (4 of Schedu	le EI)		15	0
16			te income $(13-14+15)$ [applicable if $(13-14)$ exceeds maximum		t not chargeable	16	0
	tot		(g		
17			current year to be carried forward (total of xi of Schedule CFL	<u> </u>		17	0
18			total income under section 115JC (3 of Schedule AMT)			18	0
			,				
B - T	III C	omput	tation of tax liability on total income				
1	a		ax Payable on deemed total Income under section 115JC (4 of Sc	hedule	AMT)	a	0
	b		rcharge on (a) above (applicable if 3 of schedule AMT exceeds 1			b	0
	c	- 1	lucation Cess, including secondary and higher education cess on			c	0
	d		otal Tax Payable on deemed total income (1a+1b+1c)	114.15		d	0
2			vable on total income				
<u> </u>	a		ax at normal rates on 16 of Part B-TI	28	1	0	
	b	- 1	ax at special rates (total of col. (ii) of Schedule-SI)	21		0	
	c	- 1	ebate on agricultural income [applicable if (13-14) of Part B-TI	20		0	
		- 1	ceeds maximum amount not chargeable to tax]	20	•	Ĭ	
	d		x Payable on total income (2a+2b -2c))			2d	0
			rcharge on 2d (applicable if 13 of Part B-TI exceeds 1 crore)			2e	0
	e		9	(24 - /	00)	2f	0
	1		lucation Cess, including secondary and higher education cess on	1 (2a + 2	<u>2e)</u>		
2	g		$\cos \tan \operatorname{liability} (2d + 2e + 2f)$			2g	0
3			ax payable (higher of 1d or 2g)	•	41 41) (5 6	3	
4	- 1		under section 115JD of tax paid in earlier years (applicable if 2g	s is mor	e inan 1a) (5 of	4	0
_			le AMTC)				
5	- 1		yable after credit under section 115JD (3 - 4)			5	0
6	_	ax reli		T			
	a		ction 90/90A (2 of Schedule TR)	68		0	
	b		ction 91(3 of Schedule TR)	61)	0	
	c		otal (6a + 6b) (enter zero, if negative)			6c	0
7			liability (5 - 6c)			7	0
8	In		payable				
	a	Fo	or default in furnishing the return (section 234A)	88	1	0	

		b	For default in payment of advance tax (section 234B)	8b ()	
		c	For deferment of advance tax (section 234C)	8c (<u></u>	
		d	Total Interest Payable (8a+8b+8c)		8d	0
	9	Aggı	regate liability (7 + 8d)		9	0
_	10	Taxe	es Paid			
PAID AND DETAILS		a	Advance Tax (from Schedule-IT)	10a	<u> </u>	
A C		10b	Ō			
AII ET		0				
		<u> </u>				
TAXES PAID ANI BANK DETAILS		e	Total Taxes Paid (10a+10b+10c + 10d)		10e	0
'A'A BA	11	Amo	ount payable (Enter if 9 is greater than 10e, else enter 0)		11	0
	12	Refu	and (If 10e is greater than 9) (refund, if any, will be directly credited int	to the bank account)	12	0
13. D	etails of	all B	ank Accounts held in India at any time during the previous year (exclude	ding dormant accounts)		
Total accou		r of sa	avings and current bank accounts held by you at any time during the p	revious year (excluding	dormant	1
a) Ba	nk Acco	unt i	n which refund, if any, shall be credited			
S.No.	IFS Cod	le of t	he bank Name of the Bank	Account Number	Bank Accou	nt Type
1	DIB000	5040	Indian Bank	06072013547	Current	
			ount details			
S.No.l	IFS Cod	le of t	he bank Name of the Bank	Account Number	Bank Accou	nt Type
14	Do you	at any	y time during the previous year :-		14	
	(i) hold,	as be	eneficial owner, beneficiary or otherwise, any asset (including financial	interest in any entity)		
1 1			le India or			
			ing authority in any account located outside India or			
1 1			ome from any source outside India?			
	[applica	ble or	nly in case of a resident] [Ensure Schedule FA is filled up if the answer is Y	es]		

VERIFICATION

I, **KIRTI VARDHAN PATODIA**, son/ daughter of **HARSH VARDHAN PATODIA**, holding permanent account number **ARN PP9282F**, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year **2015-16**.

Place KOLKATA Date 14/12/2015

Schedule HP Details of Income from House Property

			i v		
	1	Inco	me under the head "Income from house property"		
		A	Rent of earlier years realized under section 25A/AA	A	
		В	Arrears of rent received during the year under section 25B after deducting 30%	В	
		C	Total (A + B + Total of (j) for all properties above)	C	
NIOT	N M	D1	- : 1. 1. 1. 1. :		1 41

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

Froi	n business or profession other than speculative business and specif				
1	Profit before tax as per profit and loss account (item 46 & 54d of		& L) 1		
2a	Net profit or loss from speculative business included in 1 (enter	2a	0		
	-ve sign in case of loss)				
2b	Net profit or Loss from Specified Business u/s 35AD included in	2b	0		
	1 (enter –ve sign in case of loss)				
3	Income/ receipts credited to profit and loss account considered u	nder other	heads of income		
	a House property	3a	0		
	b Capital gains	3b	0		
	c Other sources	3c	0		
1		4	0		
4	Profit or loss included in 1, which is referred to in section	4	U		
	44AD/44AE/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-				
_	G/ First Schedule of Income-tax Act				
5	Income credited to Profit and Loss account (included in 1)which				
	a Share of income from firm(s)	5a	0		
	b Share of income from AOP/ BOI	5b	0		
	c Any other exempt income(specify nature and amount)				
	S.NO Nature Amount				
	Total	5c	0		
	d Total exempt income (5a + 5b + 5c)	5d	0		
6	Balance $(1-2a-2b-3a-3b-3c-4-5d)$	Ju	6		
		1 1			
7	Expenses debited to profit and loss account considered under other				
	a House Property	7a	0		
	b Capital gains	7b	0		
	c Other sources	7c	0		
8	Expenses debited to profit and loss account which relate to	8	0		
	exempt income				
9	Total $(7a + 7b + 7c + 8)$	9	0		
10	Adjusted profit or loss (6+9)	1	10		
11	Depreciation and amoritisation debited to profit and loss accoun	<u>t</u>	11		
12	Depreciation allowable under Income-tax Act	-	11		
14		12i	0		
		12i	U		
	(iia) (column 6 of Schedule-DEP)	10::			
	ii Depreciation allowable under section 32(1)(i) (Make your	12ii	0		
	own computation refer Appendix-IA of IT Rules)				
	iii Total (12i + 12ii)		12i	11	
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)		13		
14	Amounts debited to the profit and loss account, to the extent	14	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 (7j of Part-OI)				
16	Amounts debited to the profit and loss account, to the extent	16	0		
0	disallowable under section 40 (8Ai of Part-OI)	-			
17	Amounts debited to the profit and loss account, to the extent	17	0		
1/	_ ·	1 /			
10	disallowable under section 40A (9f of Part-OI)	10			
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				
20	Deemed income under section 41	20	0		
21	Deemed income under section 32AC/33AB/33ABA/	21	0		
	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA				
22	Deemed income under section 43CA	22	0		
22 23	Any other item or items of addition under section 28 to 44DA	23	0		
		24	0		
24	Any other income not included in profit and loss account/any	24	U		
	other expense not allowable (including income from salary,				
	Loommission hongs and interest from firms in which assasses is a	1			
	commission, bonus and interest from firms in which assessee is a				
25	partner) Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23 + 24)		25		

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

	any other section)		· 					
1	Block of assets					machinery		
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the							
	first day of previous year							
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 Amount on which							
6	depreciation at fullrate 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 halfrate 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							
1.4	any, on 7							
14	Total depreciation							
15	(10+11+12+13) Expenditure incurred in							
13	connection with transfer of							
	asset/ assets							
16	Capital gains/ loss under							
	section 50* (5 + 8 -3-4 -7 -15)							
	(enter negative only if block							
	ceases to exist)							
17	Written down value on the							
	last day of previous year*							
	(6+9-14) (enter 0 if result is							
	negative)							

Sched DOA	ule
	1

DEPRECIATION ON OTHER

negative)

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

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

dule		nmary of depreciation on assets (Other than assets on which other section)	h full capital expendit	ıre is allowable a	as deduction und
1		nt and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)			
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)			
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d		
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM – 14 vi)	1f		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g		
	h	Total depreciation on plant and machinery (1a + 1b + 1c	c + 1d+ 1e + 1f + 1g)	1h	
2	Bui	lding			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c		
	d	Total depreciation on building (2a + 2b + 2c)	,	2d	
3	Fur	niture and fittings(Schedule DOA- 14 iv)		3	
4	Inta	angible assets (Schedule DOA- 14 v)		4	
5	Shij	ps (Schedule DOA- 14 vi)		5	
6	Tota	al depreciation (1h+2d+3+4+5)		6	
lule D(CG	Deemed Capital Gains on sale of depreciable assets			
1		nt and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b		
	С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1c		
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)	1d		
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)	1e		
	f	Block entitled for depreciation @ 80 per cent (Schedule	1f		

1g

2a

1h

2d

3

4

5

6

DPM – 16 vi)

DOA-16i)

DOA-16ii)

DOA- 16iii)

Total (1h+2d+3+4+5)

Ships (Schedule DOA- 16 vi)

Building

b

c

2

4

5

6

(Schedule DPM - 16 vii)

Block entitled for depreciation @ 100 per cent

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

Furniture and fittings(Schedule DOA- 16 iv)

Intangible assets (Schedule DOA- 16 v)

Block entitled for depreciation @ 5 per cent (Schedule

Block entitled for depreciation @ 10 per cent (Schedule 2b

Block entitled for depreciation @ 100 per cent (Schedule 2c

Total (1a +1b + 1c + 1d + 1e + 1f + 1g)

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

	1	Cost of acc	~isition without ind	oration	١	L:	0		
	1		quisition without inde provement without in			bi bii	0		
	1		re wholly and exclusi		on with	biii	0		
	1	transfer	re wholly and exclusi	lvery in connection)II WIUI	DIII	v		
	1	iv Total (i + i				biv	0		
}		Balance (6a - 6	<u>'</u>			6c	0		
}		1	et (security/unit) loss	to be disallowed			0		
			example if asset bougl			ՍԱ	-		
	1		to record date and di						
	ĺ	_	ived, then loss arising						
	ĺ		(Enter positive value		ICH WOOL.				
l	e	_	der section 54D/54G/	- ·					
	S. No					Amour	nt.		
	Tota					6e	0		
			ets other than at A1 o	or A2 or A3 or A4	4 or A5 al			A6f	
7	1		be short term capita		102	, ,			
a			int of unutilized capit		transferre	d durir	og the previous		
			was deposited in the						
	-		nen provide the detail	_			***		
		Previous year		New asset acqui	ired/const	ructed	Amount not used		
		in which asset		Year in which					
	[]	transferred	claimed that year	asset acquired/	out of C		remain unutilized		
	[]		l I	constructed	Gains a	-	in Capital Gains		
			 				account (X)		
b			be short term capita	l gains u/s 54D/5	4G/54GA	, other			
		at 'a'							
	_		be short term capita					A7	
8			capital gains on dep					A8	
9	1		ENTS- STCG include	ed in A1-A8 but 1	not charg	eable to	tax in India as		
		DTAA							
	SI.	Country	Article of DTAA	Whether Tax	Item N		Amount of STCG		
	No	Name, Code	 	Residency	to A8 ab				
- 1	(I	J	!	Cerificate	which in	cluded			
	.	I	'						
		T	e CTCCC t shows	obtained ?	• 1	INTER A. A.		4.0	Г
10			of STCG not chargea	able to tax in Indi			CP . A7 . AQ A0)	A9	
	Tota	l Short-term C	Capital Gain (A1e + A	able to tax in Indi A2c + A3e + A4a -	+ A4b + A	5e + A	$6\mathbf{f} + \mathbf{A7} + \mathbf{A8} - \mathbf{A9})$	A9 A10	
Long	Tota g-tern	ll Short-term C n capital gain (Capital Gain (A1e + A (LTCG) (Items 5, 6 &	able to tax in Indi A2c + A3e + A4a -	+ A4b + A	5e + A	$\mathbf{6f} + \mathbf{A7} + \mathbf{A8} - \mathbf{A9})$		
	Tota g-tern Fron	ll Short-term C n capital gain (n sale of land o	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both	able to tax in Indi A2c + A3e + A4a - 9 are not applicat	+ A4b + A	5e + Actidents)	6f + A7 + A8 -A9)		
Long	Tota g-tern	l Short-term C n capital gain (n sale of land o i Full value	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece	able to tax in Indi A2c + A3e + A4a - 9 are not applicate eived/receivable	+ A4b + A	ai	6f + A7 + A8 -A9)		
Long	Tota g-tern Fron	ol Short-term C n capital gain (n sale of land o i Full value ii Value of pi	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp	able to tax in Indi A2c + A3e + A4a - 9 are not applicate eived/receivable o valuation author	+ A4b + Able for res	ai aii	6f + A7 + A8 -A9) 0		
Long	Tota g-tern Fron	ol Short-term C n capital gain (n sale of land o i Full value ii Value of pr iii Full value	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration ado	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable ovaluation author pted as per section	+ A4b + Able for res	ai	6f + A7 + A8 -A9) 0 0 0		
Long	Tota g-tern Fron a	ol Short-term C n capital gain (n sale of land o i Full value ii Value of pr iii Full value for the pur	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable ovaluation author pted as per section	+ A4b + Able for res	ai aii	6f + A7 + A8 -A9) 0 0 0		
Long	Tota g-tern Fron	Il Short-term C In capital gain (In sale of land o I Full value II Value of pr III Full value III for the pur Deductions ur	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48	able to tax in Indi A2c + A3e + A4a - 9 are not applicate eived/receivable o valuation author pted as per sections (ai or aii)	+ A4b + Able for res	ai aii aiii	6f + A7 + A8 -A9) 0 0 0		
Long	Tota g-tern Fron a	I Short-term C n capital gain (n sale of land o i Full value ii Value of pr iii Full value for the pur Deductions ur i Cost of acc	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per sections (ai or aii)	+ A4b + Able for res	ai aii aiii bi	6f + A7 + A8 -A9) 0 0 0		
Long	Tota g-tern Fron a	n capital gain (n sale of land o i Full value ii Value of pr iii Full value for the pur Deductions ur i Cost of acc ii Cost of Im	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with inde	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per sections (ai or aii)	+ A4b + Abble for res	ai aii aiii bi bii	0 0 0 0 0		
Long	Tota g-tern Fron a	Il Short-term C In capital gain (In sale of land o I Full value of priii Full value for the pur I Cost of accii Cost of Imiii Expendituri	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per sections (ai or aii)	+ A4b + Abble for res	ai aii aiii bi	6f + A7 + A8 -A9) 0 0 0 0 0 0 0		
Long	Tota g-tern Fron a	Il Short-term C In capital gain (In sale of land o I Full value of pi II Full value of pi II Full value of pr III Cost of acci II Cost of Im III Expenditure III Standard Cost	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat provement with indexat are wholly and exclusion	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per sections (ai or aii)	+ A4b + Abble for res	ai aii bii biii	0 0 0 0 0		
Long	Tota g-tern From a	Il Short-term C In capital gain (In sale of land o I Full value of pi III Full value of pr III Full value III Full value III Full value III Cost of acc III Cost of Impliii Expenditur III Total (bi +	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with index are wholly and exclusi	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per sections (ai or aii)	+ A4b + Abble for res	ai aiii bii biii biiv	0 0 0 0 0 0 0		
Long	Tota g-tern From a	Il Short-term C In capital gain (In sale of land o I Full value of pi III Full value of pr III Full value III	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with inde are wholly and exclusionable to bii + biii) - biv)	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per section is (ai or aii) tion exation ively in connection	+ A4b + A ble for res rity on 50C	ai aii aiii bii biii biiv 1c	0 0 0 0 0 0 0		
Long 1	Tota g-tern Fron a b	Il Short-term C In capital gain (In sale of land o I Full value of priii Full value for the pur I Cost of acci Cost of Imiii Expenditure transfer I Total (bi + Balance (aiii - Deduction und	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with index are wholly and exclusi	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per section is (ai or aii) tion exation ively in connection	+ A4b + A ble for res rity on 50C	ai aii aiii bii biii biiv 1c	0 0 0 0 0 0 0 0 0 0 0		
Long 1	From a b c d S. No	Il Short-term C In capital gain (In sale of land o I Full value of pi II Full value of pi III Full value of pr III Cost of acci III Cost of Im III Expenditure transfer IV Total (bi + IV Balance (aiii - IV Deduction und IV Section	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with inde are wholly and exclusionable to bii + biii) - biv)	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per section is (ai or aii) tion exation ively in connection	+ A4b + A ble for res rity on 50C	ai aii aiii bii biii biii cls in iter	0 0 0 0 0 0 0 0 0 0 0 0	A10	
Long 1	Tota g-term a b c d S. No	Il Short-term C In capital gain (In sale of land o I Full value of pi II Full value of pi III Full value of pr III Cost of acci III Cost of Imi III Expenditure transfer III Total (bi + Balance (aiii - Deduction und II Section II	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat provement with indexat provement with indexat re wholly and exclusi bii + biii) biv) der section 54D/54EC	able to tax in India 2c + A3e + A4a - 9 are not applicated as per section as (ai or aii) tion exation ively in connection (2/54G/54GA (Special A2c))	rity on 50C on with	ai aii aiii bii biii biiv 1c	0 0 0 0 0 0 0 0 0 0 0	A10	
Long 1	Tota g-term a b c d S. No Tota e	Il Short-term Come capital gain (in sale of land of la	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with inde are wholly and exclusionable to bii + biii) - biv)	able to tax in India 2c + A3e + A4a - 9 are not applicated as per section as (ai or aii) tion exation ively in connection (2/54G/54GA (Special A2c))	rity on 50C on with	ai aii aiii bii biii biii cls in iter	0 0 0 0 0 0 0 0 0 0 0 0	A10	
Long 1	c d S. No Tota	Il Short-term Come capital gain (in sale of land of la	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with indear are wholly and exclusionable bii + biii) bii + biii) der section 54D/54EC	able to tax in India 2c + A3e + A4a - 9 are not applicated as per section as (ai or aii) tion exation ively in connection (2/54G/54GA (Special A2c))	+ A4b + A tible for res rity on 50C on with ecify detail	ai aii aiii bii biii biii laii la la la la la la la la la la la la la	0 0 0 0 0 0 0 0 0 0 0 0	A10	
Long 1	Tota g-tern a b c d S. No Tota e Fron a	Il Short-term C In capital gain (In sale of land o I Full value of principal iii Full value of principal iii Full value of the pure of th	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration receroperty as per stamp of consideration adoprose of Capital Gain nder section 48 quisition with indexatory and exclusion with indexatory and exclusion bii + biii) - biv) der section 54D/54EC apital Gains on Immorpose of Capital Gains on Immorpose of Ca	able to tax in India A2c + A3e + A4a - 9 are not applicated as per section as (ai or aii) tion exation ively in connection C/54G/54GA (Spectors)	+ A4b + A the for res rity on 50C on with ecify detail	ai aii aiii bii biii biii cls in iter Amour 1d	0 0 0 0 0 0 0 0 0 0 0 0	A10	
Long 1	Tota g-term a b c d S. No Tota e Fron a b	Il Short-term C In capital gain (In sale of land o I Full value of pi II Value of pi III Value of pi III Value of pi III Value of pi III Cost of acci III Cost of Im IIII Expenditure IIII Total (bi + Balance (aiii - Deduction und II Long-term Ca II Long-term Ca II Value of co II Net worth of terms	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration receroperty as per stamp of consideration adoprose of Capital Gain nder section 48 quisition with indexat provement with indexe wholly and exclusion bii + biii) biv) der section 54D/54EC apital Gains on Immonoscideration the under taking or description.	able to tax in India A2c + A3e + A4a - 9 are not applicated as per section as (ai or aii) tion exation ively in connection as (Special Connection) C/54G/54GA (Special Connection)	rity on 50C on with ecify detain (1c - 1d)	ai aii aiii bii biii biii laiii laiii aiii	0 0 0 0 0 0 0 0 0 0 0 0	A10	
Long 1	Tota g-term a b c d S. No Tota e From a b c	Il Short-term Con capital gain (in sale of land of lan	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration receroperty as per stamp of consideration adoprose of Capital Gain nder section 48 quisition with indexat provement with indexe wholly and exclusion bit + bit bit bit bit bit der section 54D/54EC apital Gains on Immorphism (Consideration the under taking or decrease in the section 54D/54EC (2b)	able to tax in India 2c + A3e + A4a - 9 are not applicated as per section as (ai or aii) tion exation ively in connection conscious (Special Content of the content of the	rity on 50C on with (1c - 1d)	ai aii aiii bii biii biii biii laiii alii al	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	A10	
Long 1	c d S. No Tota e Fron a b c d	Il Short-term Come capital gain (in sale of land of la	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration receroperty as per stamp of consideration adoprose of Capital Gain nder section 48 quisition with indexat aprovement with index are wholly and exclusion bit + biti) der section 54D/54EC apital Gains on Immorphism of the under taking or decided as a section 54D/54EC (specify details).	able to tax in India 2c + A3e + A4a - 9 are not applicated as per section as (ai or aii) tion exation ively in connection conscious (Special Content of the content of the	rity on 50C on with (1c - 1d)	ai aii aiii bii biii biii laiii laiii aiii	0 0 0 0 0 0 0 0 0 0 0 0	B1e	
Long 1	Tota g-term a b c d S. No Tota e Fron a b c d e	Il Short-term Come capital gain (in sale of land of la	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration receroperty as per stamp of consideration adoprose of Capital Gain nder section 48 quisition with indexat provement with indexe wholly and exclusion bit + bit bit bit bit bit der section 54D/54EC apital Gains on Immorphism (Consideration the under taking or decrease in the section 54D/54EC (2b)	able to tax in India 2c + A3e + A4a - 9 are not applicated as per section as (ai or aii) tion exation ively in connection C/54G/54GA (Special Content of the connection of t	+ A4b + A tible for res rity on 50C on with ecify detail	ai aii aiii bii biii biii biii 2a Amour 1d 2a 2b 2c 2d	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	A10	

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

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

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

		i			rom lotteries, cross	sword puzzl	es, rac	es, games, gambling,	lfi		
			betting etc (u/s 1								
		ii		_	e to tax at the rate	-		_	1fii		
		iii	FOR NON-RESI		come chargeable to						
		Sl	Country name,	Article of	Rate of tax under	Whether	l	sponding section of t	he A	ct	Amount o
		No.	code	DTAA	DTAA	TRC obtained?	which	prescribes rate			income
		Tota	l amount of incon	ne chargeab	le to tax under DT	AA.					
	iv Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)										
	g	Gros	s amount chargea	able to tax at	t normal applicable	e rates (1e-1	fiv)		1g		
	h		uctions under sect residents)	ion 57 (othe	r than those relatin	ng to income	under	1fi, 1fii and 1fiii for			
		i	Expenses / Dedu	ctions			hi	()		
		ii	Depreciation				hii	(
		iii	Total				hiii	(Ō		
	i				than from owning egative take the figu			nount chargeable to le CYLA)	1i		
2		me fr ative)	om other sources	(other than	from owning race l	horses) (1fiv	7 + 1i) (enter 1i as nil, if	2		
3	Inco	me fr	om owning and m	naintaining r	ace horses			_			
	a	Rece	ipts				3a	(Ō		
	b	Dedu	ıctions under sect	ion 57 in rel	ation to (4)		3b	(Ō		
	c	Bala	$\frac{1}{\text{nce } (3\mathbf{a} - 3\mathbf{b}) (if na)}$	egative take 1	the figure of 10xi of	Schedule CF	FL)	,	3c		
4	Inco				other sources" (2 +			f negative)	4		
N E								hile computing the inc	ome i	under	this head.

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

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

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

	Year	Filing(DD/ MM/YYYY)	property loss	other than loss from speculative business and specified business	speculative business		rified iness	capital loss		owning ar maintaini race horse
1	2	3	4	5	6		7	8	9	10
i	2007-08			Τ						
ii	2008-09									
iii	2009-10									
iv	2010-11			Τ						
v	2011-12			T						
vi	2012-13									
vii	2013-14									
viii	2014-15					Ī				
ix	Total of earlier			<u> </u>						
	year losses b/f									
X	Adjustment of			1						
	above losses in									
	Schedule BFLA									
xi	2015-16									
	(Current year									
	losses)		l							
xii	Total loss			T			<u> </u>			
	Carried									
	forward to									
	future years									
Sl	Assessment Y	Year		Depreciation		• 1	A		e under section	
		Year oi	Amount f brought forward nabsorbed	Depreciation Amount of depriciation set-off against the current	Balance car forward	to	Amo of bro forw unabs	ount ought all vard	e under section Amount of lowance set- off against the current	Balance Carried forward to
Sl		Year oi	Amount f brought forward	Depreciation Amount of depriciation set-off against	Balance car forward	to	of bro forw	ount ought all vard orbed	Amount of owance set-off against	Balance Carried forward to
Sl	Assessment Y	Year oi ur de	Amount f brought forward nabsorbed	Depreciation Amount of depriciation set-off against the current	Balance car forward	to	of bro forw unabs	ount ought all vard orbed trance y	Amount of lowance set-off against the current	Balance Carried forward to
Sl No	Assessment	Year oi ur de	Amount f brought forward nabsorbed epreciation	Depreciation Amount of depriciation set-off against the current year income	Balance car forward the next y	to	of bro forw unabs allow	ount ought all vard orbed trance y	Amount of owance set-off against the current ear income	Balance Carried forward to the next yea
Sl No	Assessment Y	Year oi ur de	Amount f brought forward nabsorbed epreciation	Depreciation Amount of depriciation set-off against the current year income	Balance car forward the next y	to	of bro forw unabs allow	ount ought all orard orbed trance y	Amount of owance set-off against the current ear income	Balance Carried forward to the next yea
Sl No	(2) 2015-16 Total	Year of ur de	Amount f brought forward nabsorbed epreciation (3)	Depreciation Amount of depriciation set-off against the current year income (4)	Balance car forward the next y	to	of bro forw unabs allow	ount ought all orard orbed trance y	Amount of lowance set-off against the current lear income (7)	Balance Carried forward to the next yea (8)
Sl No (1) i ii	(2) 2015-16 Total	Year of ur de	Amount f brought forward nabsorbed epreciation (3) 0 n under section	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A	Balance car forward the next y (5) 0	to	of bro forw unabs allow	ount ought all orard orbed trance y	Amount of lowance set-off against the current lear income (7)	Balance Carried forward to the next yes
Sl No (1) i ii	(2) 2015-16 Total	Vear of ur de Deduction of units located	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special 1	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A	Balance car forward the next y (5) 0	to ear	of bro forw unabs allow	ount ought all orard orbed trance y	Amount of lowance set-off against the current lear income (7)	Balance Carried forward to the next yea (8)
Sl No (1) i ii edule J	(2) 2015-16 Total 10A actions in respect of	Deduction of units located Assess	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special I sment year in	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone	Balance car forward the next y (5) 0 0	to ear	of bro forw unabs allow	ount ought all vard orbed (vance y	Amount of lowance set-off against the current lear income (7)	Balance Carried forward to the next yea (8)
Sl No (1) i ii edule J Dedu	(2) 2015-16 Total 10A actions in respect of	Deduction of units located Assess manu	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special 1 sment year in	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone n which unit beg	Balance car forward the next y (5) 0 0	to ear	of bro forw unabs allow	ount ought all vard orbed (vance y	Amount of lowance set-off against the current lear income (7)	Balance Carried forward to the next yes
(1) i ii edule J Dedu S1 a T	(2) 2015-16 Total 10A Ictions in respect of Undertaking	Deduction of units located Assess manual der section 10	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special 1 sment year in nfacture/proc	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone n which unit beg duce/provide ser	Balance car forward the next y (5) 0 0	to ear	of bro forw unabs allow	ount ought all vard orbed (vance y	Amount of lowance set- off against the current rear income (7)	Balance Carried forward to the next yea (8)
Sl No (1) i ii edule J Dedu Sl a T	(2) 2015-16 Total 10A actions in respect of Undertaking Fotal deduction un	Deduction of units located Assess manual meder section 10	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special I sment year in facture/proc 0A n under section	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone n which unit beg duce/provide ser	Balance can forward the next y (5) 0 0 gins to rvices	to ear	of bro forw unabs allow	ount ought all vard orbed (vance y	Amount of lowance set- off against the current rear income (7)	Balance Carried forward to the next yes
Sl No (1) i ii edule J Dedu Sl a T edule J	(2) 2015-16 Total 10A actions in respect of Undertaking Fotal deduction undertaking Total deduction undertaking	Deduction of units located Assess manumater section 10 Deduction of units located between the control of units located beduction of units located beduction of units located beduction of units located beduction of units located beduction of units located beduction beduction of units located beduction beduction of units located beduction beductio	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special 1 sment year in facture/proc OA n under section d in Special 1	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone n which unit beg duce/provide ser	Balance can forward the next y (5) 0 gins to rvices	to rear	of bro forw unabs allow (6	ount ought all vard orbed (ance y of deduction	Amount of lowance set- off against the current rear income (7)	Balance Carried forward to the next yes
Sl No (1) i ii edule J Dedu Sl a T	(2) 2015-16 Total 10A actions in respect of Undertaking Fotal deduction un	Deduction of units located Assess manual der section 10 Deduction of units located Assess	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special 1 sment year in facture/proc 0A n under section d in Special 1 sment year in	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone n which unit beg duce/provide ser on 10AA Economic Zone n which unit beg	Balance can forward the next y (5) 0 0 gins to rvices	to rear	of bro forw unabs allow (6	ount ought all vard orbed (vance y	Amount of lowance set- off against the current rear income (7)	Balance Carried forward to the next yes
(1) i ii edule J Dedu SI a T edule J	(2) 2015-16 Total 10A Ictions in respect of Undertaking Fotal deduction undertaking Undertaking Undertaking	Deduction of units located Assess manual of units located Asse	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special 1 sment year in nfacture/proc d in Special 1 sment year in nfacture/proc d in Special 1	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone n which unit beg duce/provide ser	Balance can forward the next y (5) 0 0 gins to rvices	to rear	of bro forw unabs allow (6	ount ought all vard orbed (ance y of deduction	Amount of lowance set- off against the current tear income (7)	Balance Carried forward to the next yes
Sl No (1) i ii edule J Deduction Sl a T Deduction Sl Deduction Sl	(2) 2015-16 Total 10A actions in respect of Undertaking Fotal deduction undertaking Undertaking Total deduction undertaking	Deduction of units located Assess manufactured	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special I sment year in facture/proc OA n under section d in Special I sment year in facture/proc OA	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone n which unit beg duce/provide sen to 10AA Economic Zone n which unit beg duce/provide sen	Balance can forward the next y (5) 0 0 gins to rvices	to rear	of bro forw unabs allow (6	ount ought all vard orbed (ance y of deduction	Amount of lowance set- off against the current rear income (7)	Balance Carried forward to the next yes
(1) i ii edule J Dedu SI Dedu SI a T edule SI a T	(2) 2015-16 Total 10A Ictions in respect of Undertaking Fotal deduction undertaking Undertaking Fotal deduction undertaking Fotal deduction undertaking Fotal deduction undertaking Fotal deduction undertaking	Deduction of units located Assess manu nder section 10 Deduction of units located Assess manu nder section 10 nations entitle	Amount f brought forward nabsorbed preciation (3) 0 n under section d in Special I sment year in ifacture/proc OA n under section d in Special I sment year in ifacture/proc OA d in Special I sment year in ifacture/proc OAA	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone n which unit beg duce/provide ser which unit beg duce/provide ser n which unit beg duce/provide ser	Balance can forward the next y (5) 0 0 gins to rvices Since the next y	to rear	of bro forw unabs allow (6	ount ought all vard orbed (ance y of deduction	Amount of lowance set- off against the current tear income (7)	Balance Carried forward to the next yes
SI No (1) i ii edule J Dedu SI Dedu SI a T edule SI a T	(2) 2015-16 Total 10A Ictions in respect of Undertaking Fotal deduction undertaking Fotal deduction undertaking Fotal deduction undertaking Fotal deduction undertaking Fotal deduction undertaking	Deduction of units located Assess manual der section 10 Assess manual der	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special I sment year in nfacture/proc 0A n under section d in Special I sment year in nfacture/proc 0A n under section d in Special I sment year in nfacture/proc 0A ed for deducted	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone n which unit beg duce/provide ser tion under section out qualifying I	Balance can forward the next y (5) 0 0 gins to rvices gins to rvices	to rear	of broferom unabs allow (6	ount ought all orard orbed a cance y of deduction	Amount of lowance set- off against the current rear income (7) 0	Balance Carried forward to the next year (8) 0
SI No (1) i ii edule J Dedu SI Dedu SI a T edule SI a T	(2) 2015-16 Total 10A Ictions in respect of Undertaking Fotal deduction undertaking Undertaking Fotal deduction undertaking Fotal deduction undertaking Fotal deduction undertaking Fotal deduction undertaking	Deduction of units located Assess manual der section 10 Assess manual der	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special I sment year in facture/proc OA n under section d in Special I sment year in facture/proc OA ed for deduct duction with	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone n which unit beg duce/provide ser tion under section to under section city or Sta	Balance can forward the next y (5) 0 0 gins to rvices gins to rvices	to rear	of broferom unabs allow (6) Amount Amount	ount ought all vard orbed (ance your of deduction)	Amount of lowance set- off against the current tear income (7) 0 a Amount of	Balance Carried forward to the next yea (8) 0 0
SI No (1) i ii edule J Dedu SI Dedu SI a T edule SI a T	(2) 2015-16 Total 10A Ictions in respect of Undertaking Fotal deduction undertaking Fotal deduction undertaking Fotal deduction undertaking Fotal deduction undertaking Fotal deduction undertaking	Deduction of units located Assess manual der section 10 Assess manual der	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special I sment year in nfacture/proc OA n under section d in Special I sment year in nfacture/proc OA ed for deduct duction with	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone n which unit beg duce/provide ser tion under section under section city or City or Fown or	Balance can forward the next y (5) 0 0 gins to rvices gins to rvices	to rear	of broferom unabs allow (6) Amount Amount	ount ought all orard orbed a cance y of deduction	Amount of lowance set- off against the current rear income (7) 0	Balance Carried forward t the next ye (8) 0 0 Eligible Amount of
SI No (1) i ii edule J Dedu SI Dedu SI a T edule SI A I	(2) 2015-16 Total 10A Ictions in respect of Undertaking Fotal deduction undertaking Fotal deduction undertaking Fotal deduction undertaking Fotal deduction undertaking Fotal deduction undertaking Fotal deduction undertaking	Deduction of units located Assess manual der section 10 Assess manual der	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special I sment year in nfacture/proc OA n under section d in Special I sment year in nfacture/proc OA ed for deduct duction with	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone n which unit beg duce/provide ser tion under section to under section city or Sta	Balance can forward the next y (5) 0 0 gins to rvices gins to rvices	to rear	of broferom unabs allow (6) Amount Amount	ount ought all vard orbed (ance your of deduction)	Amount of lowance set- off against the current tear income (7) 0 a Amount of	Balance Carried forward to the next yes (8) 0 0

Details of Losses to be carried forward to future years

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

Schedule CFL

Sl.No Assessment

District Don	int of tion
C Donations entitled for 100% deduction subject to qualifying limit S.No.Name of Donee Address City or Town or District D Donations entitled for 50% deduction subject to qualifying limit S.No.Name of Donee Address City or Town or District D Donations entitled for 50% deduction subject to qualifying limit S.No.Name of Donee Address City or Town or District D Donations entitled for 50% deduction subject to qualifying limit S.No.Name of Donee Address City or Town or District D Donation	ole
C. Donations entitled for 100% deduction subject to qualifying limit S.Noi Name of Donce Address City or State Code Pan of Donation Amount of Elight I. Total C Donations entitled for 50% deduction subject to qualifying limit S.Noi Name of Donce Address City or State Code Town or District S.Noi Name of Donce Address City or State Code Donation Amount of Elight I. Total D Donations entitled for 50% deduction subject to qualifying limit I. Total D Donation Amount of Donation Amount of Donation Amount of Donation I. Total D Donation Donation Donation Donation Amount of Donation E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligi	
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D Donations entitled for 50% deduction subject to qualifying limit S.No,Name of Donee	tion
S.No.Name of Donee Address City or Town or District 1 Total D I Total D Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) Total eligible amount of donations (Avi +	
Town or District Total D	
Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)	ole int of tion
Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility] I Undertaking No.1	
Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility] 1 Undertaking No.1 0 Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services] 1 Undertaking No.1 0 Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs] 1 Undertaking No.1 0 Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power] 1 Undertaking No.1 0 Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Revival of power generating plant]and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant]and deduction in respect of profits of an undertaking referred to in section 80-IA(4) (vi) [Cross-country natural gas distribution network] 1 Undertaking No.1 0 Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)] 1 Undertaking No.1 0 Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)] 1 Undertaking No.1 0 Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)] 1 Undertaking No.1 0 Deduction in the case of multiplex theatre [Section80-IB(7A)] 1 Undertaking No.1 0 Deduction in the case of convention centre (Section80-IB(7B)] 1 Undertaking No.1 0 Deduction in the case of undertaking which beginscommercial production or refining of mineral oil[Section 80-IB(9)] 1 Undertaking No.1 0 Deduction in the case of an undertaking developing and building housing projects [Section 80-	
Jundertaking No.1	
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Telecommunication services 1 Undertaking No.1 0 Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs] 1 Undertaking No.1 0 Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power] 1 Undertaking No.1 0 Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant]and deduction in respect of profits of an undertaking referred to in section 80-IA(4) (vi) [Cross-country natural gas distribution network] 1 Undertaking No.1 0 6 Total deductions under section 80-IA (a + b + c + d + e) f 1 Undertaking No.1 0 1 Undertaking No.1 0 Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)] 1 Undertaking No.1 0 Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)] 1 Undertaking No.1 0 Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)] 1 Undertaking No.1 0 Deduction in the case of multiplex theatre [Section80-IB(7A)] 1 Undertaking No.1 0 Deduction in the case of convention centre [Section80-IB(7B)] 1 Undertaking No.1 0 Deduction in the case of undertaking which beginscommercial production or refining of mineral oil[Section 80-IB(9)] 1 Undertaking No.1 0 Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(9)]	
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1D(1V)	
1 Undertaking No.1 0	
h Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	
1 Undertaking No.1	
Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits	
and vegetables [Section 80-IB(11A)]	
1 Undertaking No.1	
j Deduction in the case of an undertaking engaged in integrated business of handling, storage and	
transportation of foodgrains [Section 80-IB(11A)]	
1 Undertaking No.1 0	

Ī	ζ.			n in the ca 80-IB(11B)		ndertaking enga	aged in	operating and	main	taining a rural hosp	ital		
		1	Unde	rtaking N	0.1			0					
Ī						ndertaking enga	aged in	n operating and	main	taining a hospital in	any		
		are	a, oth	er than exc	luded are	a [Section 80-II	B(11C))			-		
		1	Unde	ertaking N	0.1			0					
1	n	Tot	tal ded	luctions ur	der sectio	n 80-IB (total o	f a to	<u>l)</u>				m	0
Sched	ini	e 80	-IC or	· 80-IE		Deduction und	ler sec	tion 80-IC or 8	0-IE				
3.3.6	_				t of indus	trial undertakii			· 12				
	•	l		ertaking N			15 1000	0					
lī)					⊥ trial undertakiı	ng loca	nted in Himach:	al Pra	desh			
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-	ı					trial undertakiı	ng loca	ated in North-E	ast				
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			1 [J ndertaki n	g No.1			0					
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				J ndertaki n				0					
L						dertakings loca			tal of	da to dg)		dh	0
	•	Tot	tal ded	luction und	ler section	n 80-IC or 80-II	E (a +)	b + c + dh)				e	0
Sche	lul	e Vl	A	Deduction	s under C	Chapter VI-A							
	1		Part E	B- Deduction	n in respo	ect of certain pa	ymen	ts					
SZ			a	80G			b	80GGC					
LIONS			Total	Deduction	s under Pa	art B(a+b)					1		
<u>5</u> [2		Part (ons in resp	oect of certain i	ncome						
TOTAL DEDUC			c	80-IA			d	80-IAB					
DE			e	80-IB			f	80-IC/80-IE					
<u> </u>			g	80-ID			h	80-JJA					
T			i	80LA			j	80P					
						art C(total of c					2		
	3		Total	Deduction	s under C	hapter VI-A (1-	+2)				3		
Sche	dul	e Al	MT	Computat	ion of Alt	ernate Minimu	m Tax	payable under	section	on 115JC			
	1		1		_	13 of PART-B-	TI					1	0
	2		Adju			n 115JC(2)							
			a			under any secti			2a		()	
., ×						r the heading "	C.—D	eductions in					
ALTERNATE IINIMUM TAX				respect of									
ZZ			b	Deduction					2b		()	
ER			c			u/s 35AD as red		•	2c		()	
					ation on a	ssets on which	such d	leduction is					
ALTERNATE MINIMUM TAX				claimed		2a + 2b + 2-1						2.3	
	2		d			$\frac{2a + 2b + 2c}{2a + 2b + 3c}$	ETC/1\	(1, 23)				2d	0
ļ	3					nder section 115			6 T1.	vidual, HUF, AOP, 1	201	3	
	4					is greater than			ı mal	viudai, HUF, AUP,	501 ,	4	
			TOOL I	ans is appi	icabic II J	is greater than	13. 40	, 141113 <i>)</i>				1	1

Sche	dule A	AMT	C Computa	tion of tax cre	dit under secti	on 115JD				
						15-16 (1d of Part-B-TTI)		1		(
						nent year 2015-16 (2g of		2		(
				nst which cred	lit is available	[enter $(2-1)$ if 2 is grea	ter than 1,	3		(
IC			wise enter 0]							
Schedule AMTC						IT credit utilized during		ear is sub	ject to m	aximum of amount
e A				ve and cannot		n of AMT Credit Broug				
Ē	5	S.No	Assessment		AMT C		AMT Cro			nce AMT Credit
hec			Year	Gross	Set-off	Balance brought	Utilised du			rried Forward
Sc			(A)	(B1)	in earlier	forward to the current			$(\mathbf{I}$	$\mathbf{O}) = (\mathbf{B3}) - (\mathbf{C})$
					assessment	assessment year	Assessment	Year		
					years	(B3) = (B1) - (B2)	(C)			
					(B2)					
	i		2012-13	0	0		0	0		(
		_	2013-14	0	0		0	0		(
	i	ii	2014-15	0	0		0	0		(
	i		Current AY	0			0			(
			(enter 1-2,if 1>2							
			else enter 0))							
			Total	0	0		0	0		(
			unt of tax cred	it under sectio	n 115JD utilis	ed during the year [total	of item no 4	5		(
		(C)]								
				bility availabl	le for credit in	subsequent assessment	years [total of	6		(
	4	4 (D)]							
Scho	dule S	NT.			Income	chargeable to tax at spec	cial rates (nlac	isa saa inst	ructions	No. 7(ii) for section and
Sche	uule i	21			rate of to	_	ciai rates (piet	ise see msi	ructions	(vo. 7(ii) for section and
	CLN	Co	oti o						To	x thereon
	91 IV	Se	ction/Descripti	on	Special	Income	e		1 a	
	1	1			rate (%)	<u>(i)</u>		0		(ii)
	1	1	24.400			1		0		(
	2		AAOS		10	1		0		(
	3	5B			12			0		(
	4	1A				15		0		(
	5	21				20		0		(
	6	22				10		0		(
	7	210				10		0		(
	8	5B				30		0		(
	9	5A	Dii		3	30		0		(
	10						Tot	al		(
Sche	dule 1	Int	erest income	ls of Exempt I	ncome (Incom	e not to be included in T	otal Income)		1	
	2		vidend income						2	
<u> </u>	3					Transaction Tax is paid			3	
EXEMPT INCOME	4	Ru	les)	_		ne to be excluded under	rule 7A, 7B or	* 8 of I.T.	i	
E K		i			ed on agricult				ii	
		ii				revious eight assessment			iii	
		iii				ear (i – ii – iii) (enter nil	if loss)		4	
	5	Sha	are in the inco	me of AOP (M	Iention PAN o	f the AOP and amount)				
		Sl.	No. PAN		Amou	nt				
								To	otal 5	
	6	Ot	hers						6	
	7	To	tal (1+2+3+4+5	5+6)					7	
Scho	dule]	(I)	Details	of navments	of Advance Ta	x and Self-Assessment				
Selic			SR Code	or payments		of Deposit (YYYY/MM	/ Serial Ni	ımber of (Challan	Amount (Rs)
	'				DD)		22200			()
	Tota	al			22)					
NOT			ter the totals of	f Advance tax o	ınd Self Assessi	nent tax in PartB-TTIamp	o: 11d of Part I	3- <i>TTI</i>		
		27	1014115 01	- 10. contact tout a	20111330331	vouv v 1 ou v D 1110mp	, 1100 J 1 WILL			

SI.No	. Tax Deduction	Name	Unique TDS		DS brought		Amoun	t out of (5) or (6) Amou
	Account	of the	Certificate	forward (b/f)		current fin.	-	laimed this Yea	
	Number(TAN) of	f Deductor	Number		Amount b/f	Year		corresponding	or (6)
	the Deductor			in which				is being offered	
				Collected				this year)	forwa
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)
Total		2 7 (0)	221117		n man				
NE	Please enter total	of column(8)	of Schedule-11)SI in 11b of Po	art B-111				
edule T	'D\$2	■ Details of	Tov Deducted	l at Source(TD	on Sale of	f Immovable	Dronerty	u/s 194IA (For	
dune	DS2			er Form 26QB		. IIIIIIU (ani	Пореге	U/5 1/TILL (1 V.	
Sl.No	. Tax Deduction	Name	Unique TDS	Unclaimed To	CS brought			t out of (5) or (6	
	Account	of the	Certificate	forward (b/f)		current fin.		laimed this Yea	
	Number(TAN) of	f Deductor	Number		Amount b/f	Year		corresponding	or (6)
	the Deductor			in which				is being offered	
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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)
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edule T								the Collectors(
	. Tax Deduction	Name	of the	Unclaimed To	CS brought	TCS of the	Amoun	t out of (5) or (6) Amou
	and Tax Collected	Name d Collec	of the	Unclaimed To forward (b/f)	CS brought	TCS of the current fin.	Amoun being cl	t out of (5) or (6) laimed this Year	Amou out of
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(1) Total TE Ule FS	Account Number the Collector (2) Please enter total of Country Taxpa Code I dentif	(3) of column(7) eyer Sl.N fication	of the etor of Schedule-TL Details of In No. Head of	Unclaimed TO forward (b/f) Fin. Year in which Collected (4) OS in 10c of Parencome from outside India(include)	CS brought Amount b/f (5) rt B-TTI utside India a Tax paid outside I	TCS of the current fin. Year (6) and tax relief d Tax point on suincorn norm	Amoun being cl (only if income for tax (7)	t out of (5) or (6) laimed this Year corresponding is being offered this year) Tax relief available in India(e)=	out of out of or (6) carrie forwa
(1) Total TE Ule FS	Account Number the Collector (2) Please enter total of Country Taxpa Code I dentif	(3) of column(7) eyer Sl.N fication	of the etor of Schedule-TL Details of In No. Head of	Unclaimed TO forward (b/f) Fin. Year in which Collected (4) OS in 10c of Parencome from outside India(include)	CS brought Amount b/f (5) rt B-TTI utside India a Tax paid outside I	TCS of the current fin. Year (6) and tax relief d Tax point on suincorn norm	Amoun being cl (only if income for tax (7)	t out of (5) or (6) laimed this Year corresponding is being offered this year) Tax relief available in India(e)= (c) or (d)	(8) Relevant article of DTAA if relief cla
(1) Total IE Ule FSI	Account Number the Collector (2) Please enter total of Country Taxpa Code I dentif	(3) of column(7) eyer fication er	of the etor of Schedule-TL Details of In Head of Income	Unclaimed TO forward (b/f) Fin. Year in which Collected (4) OS in 10c of Pannome from outside India(include in PART B-T) (b)	CS brought Amount b/f (5) rt B-TTI utside India a Tax paid outside I	TCS of the current fin. Year (6) and tax relief d Tax point on suincorn norm proven	Amoun being cl (only if income for tax (7)	t out of (5) or (6) laimed this Year corresponding is being offered this year) Tax relief available in India(e)= (c) or (d) whichever is	(8) Relevant article of DTAA if relief cla

Citot			Dummary of tax 1.	chief chammed for turic	b para outside iliaia		
1	Ĺ	Summ	ary of Tax Relief (Claimed			
		Sl.No.	Country Code	Taxpayer	Total taxes paid outside	Total tax relief	Section under which
				Identification	India (total of (c) of	available(total of (e) of	relief claimed (specify
				Number	Schedule FSI in respect	Schedule FSI in respect	90, 90A or 91)
					of each country)	of each country	
			(a)	(b)	(c)	(d)	(e)
		Total				0	
2	2	Total '	Tax relief available	e in respect of countr	y where DTAA is applicab	le (section 90/90A) (Part	2
		of tota	d of 1(d))				
3	3	Total '	Tax relief available	e in respect of countr	y where DTAA is not appli	cable (section 91) (Part	3
		of tota	d of 1(d))				
4	ļ.	Wheth	ner any tax paid ou	tside India, on whicl	n tax relief was allowed in I	ndia, has been refunded/	4
		credite	ed by the foreign ta	ax authority during t	he year? If yes, provide the	details below	
4	la	Amou	nt of tax refunded				4a
4	lb	Assess	ment year in which	h tax relief allowed i	n India		4b
OT	3	Please	refer to the instruct	tions for filling out thi	s schedule.		

dule FA		Details	of Foreig	gn A	Assets and	d Incom	e from	any so	urce outsi	de India					
A	Details of			-				-			y time du	ring	the pro	evious year	•
SI. No	Country		of Addr						Account		•			axable and	
(1)	Name	the Ba	nk of th	1e	holder	Owne	er/ N	umber	opening	Balance	e accrue	d in 1	this re	turn	
	and	(3a)	Ban	k	name	Benefi	cial	(6)	date	During	in the	An	nount	Schedule	Item
	Code		(3b)	(4)	owne	er/	, ,	(7)	the	accour			where	number
	(2)					Benefic	ciary			Year (iı			,	offered	of
						(5)				rupees)			(11)	schedule
										(8)					(12)
В	Details of	of Financ	ial Intere	st ii	n any En	tity held	(inclu	iding ai	ny benefic	ial intere	st) at any	time	during	the previ	
SI. No	Country				Address			Date	Total	Income				axable and	
(1)	Name	of ent	ty of th	1e	of the	of		since]	Investmen	t accrue			this re		
	and	(3)	Enti	- 1	Entity	Inter	- 1	held	(at cost)	from	Incom			Schedule	Item
	Code		(4a	- 1	(4b)	- Dire		(6)	(in	such	(9)	(10		where	number
	(2)				, ,	Benefi		` '	rupees)	Interes		(offered	of
						owne			(7)	(8)				(11)	schedule
						Benefic			()	(-)				(22)	(12)
						(5)	*								(12)
C	Details of	f Immo	able Pro	perf	tv held (i			enefici	al interest) at anv 1	ime duri	ng the	previ	ous vear	
SI. No	Country		ress of th			Owner			Total	Income				axable and	offered
(1)	Name	, 1200	(3)		operty	- Dire	-		Investmen				this re		
(1)	and		(0)			Benefi		on	(at cost)					Schedule	Item
	Code					owne		(5)	(in	Propert		(9)		where	number
	(2)					Benefic		(5)	rupees)	(7)	y (0)			offered	of
	(2)					(4)	*		(6)	(1)				(10)	schedule
						(-)			(0)					(10)	(11)
D	Dotoila	of any of	an Canit	ol A	ggot hold	 (includ	ing on	v bonof	ioial intan	ogt) ot or	v time du	ning 1	the nu	vious year	` ′
SI. No	Countr		Nature of			Owner				Income				axable and	
(1)	Name	y	(3)		SCI	- Dire	-		I otai Investmen	1			this re		onereu
(1)	and		(3)	'		Benefi		on	(at cost)	I				Schedule	Itom
	Code					owne		(5)	(6)	Asset	(8)	(9)		where	number
	(2)					Benefic		(3)	(0)	(7)	(0)	(9)		offered	of
						(4)	*			(1)					schedule
						(4)								(10)	
Tr	Dotoile :	f agair-	t(a) in1	-ick	won bo-	o gignin	- 01-4l-	onite L	ld (includ	ing cur-1	vanafisis l	intor	nat) at	ony timo -	(11)
E					-		_	-		mg any t	enencial.	mere	esi) at	any time d	uring the
CT NI	1-		d which h							11/la a 41	TE (F)	Te /	7) :~		offonod
SI. No		e of the			ress of	Nam		ccount umber	Peak	Whethe				es, Income	onerea
(1)		itution	tne		titution	of th			Balance/	income		- 1	this re		Thomas
		hich the		(.	3)	accou		(5)	Investmen					Schedule	
		nt is held	ı			hold			during	is toyoble	accrue	1 ' '		where	number
		(2)				(4)			the	taxable				offered	of
									year (in	in your		ıt		(10)	schedule
									rupees)	hands?	(8)				(11)
10 10) }a4a21- A	4	41	J	4h a 1-	<u> </u>	4	4	(6)	(7)		<u></u>	h ar: - 0*		41
		,					•		,	•				ciary or se	
	•			- 1						1		` ′	1 ' '	is yes, Inc	
(1)			the of t		of the				n of Ben	1		•		ed in this r	
	I									i- i			1	unt Schedı	1 1
		(3a) (3b) (4	a)	(4b)	(5a)	(5b)	(6a)	(6b)	held			d (10)	where	number
	(2)									1 ' '	taxable			offered	
											in your	the		(11)	schedule
												trust			(12)
											(8)				

(8)

(9)

G		•		•		tside In	dia whic	h is not include	d in,- (i) items A t	to F above and,					
		(ii) income unde	i) income under the head business or profession												
S	I. No	Country Name	Name of the	Address of the	Income	Nature	Whether	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)								
NOTE		Please refer to in	structions for fil	ling out this sche	dule. In	case of a	n individ	lual, not being ar	i Indian citizen,						
		who is in India o	n a business, em	plovment or stud	ent visa,	an asset	acquirea	l during any prev	vious year in						
		who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that													
		asset during the		•				<i>y</i>	,, ,						

E ITR-5

INDIAN INCOME TAX RETURN

Assessment Year

[For persons other than,- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]
(Please see Rule 12 of the Income-tax Rules,1962)
(Also see attached instructions)

2

0 1

- 1 7

Part	A-G	A-GEN GENERAL								
	Nan	ne	PAN							
	MAI	INSTAY NIRMAN LLP	AAVFM7916J	М7916Ј						
	Is there any change in the name? If yes, please furnish the old name Lin Ide						Limited Liability Partnership dentification Number (LLPIN)			
						issued by MCA, if applicable AAB-1470				
NAL	Flat	/Door/Block No	Name Of Pren	nises/Buildi	ng/Village	Date of formation (DD/MM/				
<u>A</u>						YYYY)				
Q X	1ST	FLOOR,	NARAYANI BUILDING			03/10/2012				
PERSONAL NFORMATIO	Koa 27 F	d/Street/Post Office BRABOURNE ROAD	Area/locality BRABOURNE ROAD			Status LLP				
	Tow	vn/City/District			Pin code	Income Tax W	ard/Circle			
	KOLKATA		WEST BENGA		700001	ITO WARD 1(1)				
	(ST	D code)-Phone No	Mobile No. 1		J	Mobile No. 2				
	()-		9330022449							
	1	ail Address-1	gmail.com							
		ail Address-2			1					
		urn filed [Please see instruction number	er-6]		12					
		ether original or revised return?			Original	00 1 1 1D / (DD/	1			
		evised/defective/modified, then enter				f Original Return(DD/				
		eipt No	elada Dafaa	a d a	MM/YYYY)	to Also oggogges to Closs				
		ice number (Where the original return h return Sec139(9))	i illed was Defec	uve and a n	ouce was issued i	to the assessee to me a				
C.C.		led, in response to a notice u/s 139(9)/1	42(1)/148/1534/	153C enter	date of such notic	ce or u/s 92CD enter				
AT		e of advance pricing agreement	142(1)/140/133/1/	133C CHICI	date of such hoth	cc, or u/3 /2CD enter				
$\mathbf{S}\mathbf{I}$					In the case of no	non-resident, is there a				
Ş		2022020				blishment (PE) in India				
FILING STATUS	Wh	ether you are an FII / FPI	No	No		If yes, please provide SEBI Regn. No.				
E		ether any transaction has been made v	vith a person loc	No						
		sdiction notified u/s 94A of the Act?								
		ether this return is being filed by a rep	resentative asse	No						
		Name of the representative								
		Address of the representative								
	(3)	3) Permanent Account Number (PAN) of the representative					T			
	a	Whether liable to maintain accounts a	Yes No							
	b									
		(4) (4)								
		information Date of furnishing of the audit report (DD/MM/YYYY)								
				()						
Z		(ii) Name of the auditor signing the tax audit report (iii) Membership no. of the auditor								
[0]		iv) Name of the auditor (proprietorship/ firm)								
ĮĮ.	1 ' ' 11									
AUDIT INFORMATION	1 ' ' 11	Date of audit report.	the proprietors	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
		If liable to furnish other audit report	under the Incom	e-tax Act. n	nention the date of	of furnishing of the aud	it report? (DD/MM/			
		YYYY) (Please see Instruction 6(ii))				vi 1441 1145111119 01 0110 4444	(22/1/11/1			
Τ	Sl.									
	No.					•				
		If liable to audit under any Act other report?	than the Income	-tax Act, m	ention the Act, se	ction and date of furnis	hing the audit			
	Sl.		ection			Date of Audit (DD/MM	/YYYY)			
	No.									

Sl.			d cooperative ba		or managing C			d/Retired	Date of ad		Percenta	000
No.		ame	e of the Farther/i	nember			Admitte	w Ketii eu	retirement		of share determin	(if
			ember of the AO									
			ention the perce									
			total income of							n or body)		
			maximum amou								h a 4a4 a	214
			rs of persons wh 016 or date of di	-	rs/ members in t	ne nrm/A	OP/BOI	or settior/ti	rustee/bene	nciary in t	ne trust o	on 31st (
S.No		-11, =		Name and add	ress		Percent	PAN	Designated	Status	Rate of	Remu
	N		Address	City	State	Pin Code	age of share (if deter minate)		Partner Identifi cation Number, in case partner in LLP	(see instruction no. 6(iii))	Interest nn Capital	ation paid/ payab
1	I R A		207,A.J.C.BOSE ROAD,	KOLKATA	WEST BENG AL	700017	50	ARNPP92 82F	03143355	INDIVID UAL	0	0
2	N A A D A		18A,MAYFAIR R OAD,	KOLKATA	WEST BENG AL	700009	50	ACJPA080 7G	03177776	INDIVID UAL	0	0
URF	E O	Ð	Nature of b	usiness or prof	ession, if more t	than one	ousiness o	r profession	n indicate tl	ne three		
INIES		S.No		ties/ products ease see instruc	tion No 7(i)]	r	Trade1		Trade2		Тио	nde3
-	1	9.INC		ty Developers	tion No.7(1)]	-	radei		1 raue2		112	iues
A-BS	S	maiı	LANCE SHEET	AS ON 31ST D	DAY OF MARC	Н, 2016 (fill items A	A and B in a	a case wher	e regular l	oooks of a	ecount
A												
1	1 Partners' / members' fund a Partners' / members' capital b Reserves and Surplus i Revaluation Reserve bi								a	17		
									a			
j					bi		0					
5			ii Capital Res					0				
		Ī	iii Statutory R	eserve				biii		0		
7			iv Any other R					biv		0		
			v Credit balar	nce of Profit ar	d loss account			bv		0		
			vi Total (bi + k	oii + biii + biv -	1 \						bvi	

Loan funds

Secured loans

		i Foreign Currency Loans	o:	0		
		ii Rupee Loans	ai	0		
		A From Banks	iiA	0		
		B From others	iiB	0		
		C Total (iiA + iiB)	iiC	0		
		iii Total secured loans (ai + iiC)	пС	0	aiii	0
	b	Unsecured loans (including deposits)			am	0
	<u> </u>	i Foreign Currency Loans	bi	0		
		ii Rupee Loans	DI	0		
		A From Banks	iiA	0		
		B From persons specified in section 40A(2)(b) of the I. T. Act	iiB	0		
		C From others	iiC	5200286		
		D Total Rupee Loans (iiA + iiB + iiC)	iiD	5200286		
		iii Total unsecured loans (bi + iiD)	ш	3200200	biii	5200286
	c	Total Loan Funds (aiii + biii)		_	2c	5200286
3	-	erred tax liability			3	0
4		rances			3	
-	i	From persons specified in section 40A(2)(b) of the I. T. Act	i	0		
	ii	From others	ii	16563207		
	iii	Total Advances (i + ii)		10303207	4iii	16563207
5		rces of funds (1c + 2c +3 + 4iii)			5	23513493
B		lication of funds				20010170
1		ed assets				
<u> </u>	a	Gross: Block	1a	529655		
	b	Depreciation Depreciation	1b	39724		
	c	Net Block (a - b)	1c	489931		
	d	Capital work-in-progress	1d	0		
	e	Total (1c + 1d)	124		1e	489931
2		estments				
	a	Long-term investments				
		i Investment in property	ai	0		
		ii Equity instruments				
		A Listed equities	iiA	0		
		B Unlisted equities	iiB	0		
		C Total	iiC	0		
		iii Preference shares	iii	0		
		iv Government or trust securities	iv	0		
		v Debenture or bonds	v	0		
		vi Mutual funds	vi	0		
		vii Others	vii	0		
		viii Total Long-term investments (i + iiC + iii + iv + v + vi + vii)			aviii	0
	b	Short-term investments				
		i Equity instruments				
		A Listed equities	iA	0		
		B Unlisted equities	iB	0		
		C Total	iC	0		
		ii Preference shares	ii	0		
		iii Government or trust securities	iii ·	0		
		iv Debenture or bonds	iv	0		
		v Mutual funds	v	0		
		vi Others	vi	0	br:	
	<u> </u>	vii Total Short-term investments (iC + ii + iii + iv + v + vi) Total investments (aviii + bvii)			bvii	0
3	Cur	rent assets, loans and advances			2c	0
3	_	Current assets		_		
	a	i Inventories				
		A Raw materials	iA	0		
				, U		
				60293934		
		B Work-in-progress	iB	60293934		

		E Stores/consumables including packing material	iE	С)	
	'	F Loose tools	iF	6		
	'	G Others	iG	6		
	'	H Total ($iA + iB + iC + iD + iE + iF + iG$)	1		iH	60293934
	'	ii Sundry Debtors				
	'	A Outstanding for more than one year	iiA	6		
	'	B Others	iiB	76163	j	
		C Total Sundry Debtors			iiC	76163
	'	iii Cash and bank balances				
	'	A Balance with banks	iiiA	3350574	i	
		B Cash-in-hand	iiiB	105	,	
		C Others	iiiC	0	,	
	'	D Total Cash and cash equivalents (iiiA + iiiB + iiiC)			iiiD	3350679
	'	iv Other Current Assets			aiv	67067296
		v Total current assets (iH +iiC + iiiD + aiv)			av	130788072
	b	Loans and advances				
		i Advances recoverable in cash or in kind or for value to be	bi			
		received				
		Deposits, loans and advances to corporate and others	bii		1	
		Balance with Revenue Authorities	biii	U		
	'	iv Total (bi + bii + biii)			biv	U
	'	V Loans and advances included in biv which is				
		a for the purpose of business or profession	va			
		b not for the purpose of business or profession	vb			120700072
	c	Total (av + biv) Current liabilities and provisions			3c	130788072
	d	Current liabilities and provisions i Current liabilities				
	'	A Sundry Creditors 1 Outstanding for more than one year	A 1			
	'	1 Outstanding for more than one year 2 Others	A1 A2	5333645	-	
	'			5333645		
	'		iB	3333073	5	
	'		iC		5	
	'		iD		1	
	'	D Interest accrued but not due on borrowings E Income received in advance	iE		5	
	'			102430865	-	
	'	F Other payables G Total (A3 + iB + iC + iD + iE + iF)	iF		iG	107764510
	'	G 10tal (A3 + 1B + 1C + 1D + 1E + 1F) ii Provisions		'	IG	107704310
	'	A Provision for Income Tax	iiA		1	
	'	B Provision for Wealth Tax	iiB		i	
	'	C Provision for Leave encashment/Superannuation/Gratuity	iiC		i	
	'	D Other Provisions	iiD			
	'	E Total (iiA + iiB + iiC + iiD)	ш		iiE	0
		iii Total (iE + iiE)			diii	107764510
	e	Net current assets (3c - diii)			3e	23023562
4	a	Miscellaneous expenditure not written off or adjusted	4a			
	b	Deferred tax asset	4b		j	
	c	Debit balance in Profit and loss account/ accumulated balance	4c		j	
	d	Total (4a + 4b + 4c)			4d	0
5		al, application of funds $(1e + 2c + 3e + 4d)$			5	23513493
C		a case where regular books of account of business or profession are no	t maintaine	d. furnish the		
		owing information as on 31st day of March, 2016, in respect of business				
	1	Amount of total sundry debtors		7	C1	0
- 1		Amount of total sundry creditors			C2	0
	2	Amount of total sundry creditors				

NO ACCOUNT CASE

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

C4

Amount of the cash balance

14ii

14iii

ii

Reimbursement of medical expenses

	iv	Leave encashment	14iv ()	
	v	Leave travel benefits	14v	Ō	
	vi	Contribution to approved superannuation fund	14vi	Ō	
	vii	Contribution to recognised provident fund	14vii 29488	3	
	viii	Contribution to recognised gratuity fund	14viii (Ō	
	ix	Contribution to any other fund	14ix (Ō	
	X	Any other benefit to employees in respect of which an expenditure	14x	Ō	
		has been incurred			
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x)	vi + 14vii + 14viii + 14ix +	14xi	2213133
	xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	J	
	AII	If Yes, amount paid to non-residents	xiib	<u> </u>	
15	Inci	urance	Allo	_	
15	i	Medical Insurance	15i ()	
	ii	Life Insurance	15ii (j	
	iii	Keyman's Insurance	15iii (j	
	iv	Other Insurance including factory, office, car, goods, etc.	15iv (
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	1317	15v	0
16		orkmen and staff welfare expenses		16	0
17		tertainment		17	0
18		spitality		18	0
19		nference		19	0
20		es promotion including publicity (other than advertisement)		20	0
		vertisement			2496751
21 22		mmission		21	2490/31
22	-		<u> </u>	1	
	i	Paid outside India, or paid in India to a non-resident other than a	i	,	
	••	company or a foreign company		3	
	ii	To others	ii)	0
22	iii	Total (i + ii)		22iii	0
23		yalty		_	
	i	Paid outside India, or paid in India to a non-resident other than a	i)	
		company or a foreign company			
	ii	To others	ii)	
	iii	Total (i + ii)		23iii	0
24		ofessional / Consultancy fees / Fee for technical services			
	i	Paid outside India, or paid in India to a non-resident other than a	i)	
		company or a foreign company			
	ii	To others	ii 966055		
	iii	Total (i + ii)		24iii	966055
25		tel , boarding and Lodging		25	0
26		veling expenses other than on foreign traveling		26	0
27		reign travelling expenses		27	0
28		nveyance expenses		28	17448
29		ephone expenses		29	8662
30		est House expenses		30	0
31		b expenses		31	0
32	Fest	tival celebration expenses		32	0
33	Sch	olarship		33	0
34	Gift	t		34	0
35	Dor	nation		35	0
36	Rat	tes and taxes, paid or payable to Government or any local body (exclu	ding taxes on income)		
	1	Union excise duty	36i)	
	ii	Service tax	36ii (Ō	
	iii	VAT/ Sales tax	36ii (Ō	
	iv	Cess	36iv (<u></u>	
	v	Any other rate, tax, duty or cess incl STT and CTT	36v 263958	3	
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	1 . 1	36vi	263958
37		dit fee		37	8625
38		ary/Remuneration to Partners of the firm (total of col. (8) of item E of	Partner's/Members	38	0
30		ormation under Part A-Gen)	anner s/members	30	
Щ.	uijo			1	

	39	Other expenses(specify nature and amount)				
Ī		1 CIVIL MATERIAL	1	3618963		
		2 FILING FEES	2	2088		
		3 GENERAL EXPENSES	3	12789	1	
		4 MISC PURCHASE	4	110722		
		5 SANCTION FEE	5	3869675		
		6 SURVEY CHARGES	6	7500		
		7 BANK CHARGES	7	16062		
		8 MATERIAL CONSUMED	8	18112531		
}		9 TRRADE LICENSE	9	9500		
		10 TESTING CHARGES		20535		
		11 SECURITY CHARGES		156338		
		12 SANITARY & PLUMBING WORK		13400		
		13 PRINTING & STATIONARY	13	66696		
		14 PILE JOB CHARGES		12209129	+	
		15 PAINTING JOB CHARGES		62027		
		16 FLOORING WORKS		27350		
		17 ELECTRICAL WORKS		69477	+	
		18 BROKERAGE		205767		
		19 CARPENTARY WORKS		11914		
		20 CIVIL CONSTRUCTION WORK		3326898	+	
			20	3320898	20:::	41929361
Ц	40	iii Total	C	CD 1111 '	39111	41929301
(40	Bad debts (specify PAN of the person, if available, for whom Bad Debt	for amount	of Rs. 1 lakh or more is		
H		claimed and amount)				
		PAN	Amo	ount		ŀ
		iv Others (more than Rs. 1 lakh) where PAN is not available	40iv		<u>V</u>	
		v Others (amounts less than Rs. 1 lakh)	40v		40 .	
Ц	4.1	vi Total Bad Debt (40i + 40ii + 40ii + 40iv + 40v)			40vi	U
		Provision for bad and doubtful debts			41	0
<u>_</u>		Other provisions		42	0	
•	43	Profit before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 6)]$	xi + 15v + 16 to 21 +	43	262265	
	4.4	22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42				
	44	Interest			_	
		Paid outside India, or paid in India to a non-resident other than		y or a foreign company		
		a To Partners	ia	()	
		b To others	ib	() -	
		ii Paid in India, or paid to a resident	1		_	
		a To Partners	iia	(ין	
1			***			
		b To others	iib	222541		222744
	15	iii Total (ia + ib + iia + iib)	iib	222541	44iii	222541
_		iii Total (ia + ib + iia + iib) Depreciation and amoritisation	iib	22254)	44iii 45	222541 39724
•	46	iii Total (ia + ib + iia + iib) Depreciation and amoritisation Profit before taxes (43 - 44iii - 45)	iib	222541	44iii 45 46	
S .	46 47	iii Total (ia + ib + iia + iib) Depreciation and amoritisation Profit before taxes (43 - 44iii - 45) Provision for current tax	iib	222541	44iii 45 46 47	
SNO	46 47 48	Total (ia + ib + iia + iib) Depreciation and amoritisation Profit before taxes (43 - 44iii - 45) Provision for current tax Provision for Deferred Tax and deferred liability	iib	222541	44iii 45 46 47 48	
SNOIL	46 47 48 49	Total (ia + ib + iia + iib) Depreciation and amoritisation Profit before taxes (43 - 44iii - 45) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (46 - 47 - 48)	iib	22254	44iii 45 46 47 48 49	39724 0 0 0 0
LIONS	46 47 48 49	Total (ia + ib + iia + iib) Depreciation and amoritisation Profit before taxes (43 - 44iii - 45) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (46 - 47 - 48) Balance brought forward from previous year	iib	22254	44iii 45 46 47 48 49 50	
LIONS	46 47 48 49	Total (ia + ib + iia + iib) Depreciation and amoritisation Profit before taxes (43 - 44iii - 45) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (46 - 47 - 48) Balance brought forward from previous year Amount available for appropriation (49 + 50)	iib	222541	44iii 45 46 47 48 49 50	39724 0 0 0 0
SNOIL	46 47 48 49 50 51 52	Total (ia + ib + iia + iib) Depreciation and amoritisation Profit before taxes (43 - 44iii - 45) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (46 - 47 - 48) Balance brought forward from previous year Amount available for appropriation (49 + 50) Transferred to reserves and surplus	iib	222541	44iii 45 46 47 48 49 50	39724 0 0 0 0 0 0
AND ROPRIATIONS	46 47 48 49 50 51 52	Total (ia + ib + iia + iib) Depreciation and amoritisation Profit before taxes (43 - 44iii - 45) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (46 - 47 - 48) Balance brought forward from previous year Amount available for appropriation (49 + 50)	iib	222541	44iii 45 46 47 48 49 50	39724 0 0 0 0 0 0 0
AND APPROPRIATIONS	46 47 48 49 50 51 52 53	Total (ia + ib + iia + iib) Depreciation and amoritisation Profit before taxes (43 - 44iii - 45) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (46 - 47 - 48) Balance brought forward from previous year Amount available for appropriation (49 + 50) Transferred to reserves and surplus Balance carried to balance sheet in partner's account (51 -52) In a case where regular books of account of business or profession a	are not mair	ntained, furnish the	44iii 45 46 47 48 49 50 51 52	39724 0 0 0 0 0 0 0 0
APPROPRIATIONS	46 47 48 49 50 51 52 53	Total (ia + ib + iia + iib) Depreciation and amoritisation Profit before taxes (43 - 44iii - 45) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (46 - 47 - 48) Balance brought forward from previous year Amount available for appropriation (49 + 50) Transferred to reserves and surplus Balance carried to balance sheet in partner's account (51 - 52) In a case where regular books of account of business or profession a following information for previous year 2015-16 in respect of business	are not mair	ntained, furnish the	44iii 45 46 47 48 49 50 51 52 53	39724 0 0 0 0 0 0 0 0
AND APPROPRIATIONS	46 47 48 49 50 51 52 53	Total (ia + ib + iia + iib) Depreciation and amoritisation Profit before taxes (43 - 44iii - 45) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (46 - 47 - 48) Balance brought forward from previous year Amount available for appropriation (49 + 50) Transferred to reserves and surplus Balance carried to balance sheet in partner's account (51 -52) In a case where regular books of account of business or profession a following information for previous year 2015-16 in respect of business 4a Gross receipts	are not mair	ntained, furnish the	44iii 45 46 47 48 49 50 51 52 53	39724 0 0 0 0 0 0 0 0 0
AND APPROPRIATIONS	46 47 48 49 50 51 52 53	Total (ia + ib + iia + iib) Depreciation and amoritisation Profit before taxes (43 - 44iii - 45) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (46 - 47 - 48) Balance brought forward from previous year Amount available for appropriation (49 + 50) Transferred to reserves and surplus Balance carried to balance sheet in partner's account (51 -52) In a case where regular books of account of business or profession a following information for previous year 2015-16 in respect of business 4a Gross receipts 54b Gross profit	are not mair	ntained, furnish the	44iii 45 46 47 48 49 50 51 52 53	39724 0 0 0 0 0 0 0 0 0
APPROPRIATIONS	46 47 48 49 50 51 52 53	Total (ia + ib + iia + iib) Depreciation and amoritisation Profit before taxes (43 - 44iii - 45) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (46 - 47 - 48) Balance brought forward from previous year Amount available for appropriation (49 + 50) Transferred to reserves and surplus Balance carried to balance sheet in partner's account (51 -52) In a case where regular books of account of business or profession a following information for previous year 2015-16 in respect of business 4a Gross receipts	are not mair	ntained, furnish the	44iii 45 46 47 48 49 50 51 52 53	39724 0 0 0 0 0 0 0 0 0

A	- OI	Oth	ner Information (optional in a case not liable for audit under section	44AB)			
	1	Me	thod of accounting employed in the previous year			MER	RC .	
	2	Is t	here any change in method of accounting		_	No		
	3	Eff	ect on the profit because of deviation, if any, as per Income Comp	utatio	n Disclosure	3		(
		Sta	ndards notified under section 145(2) [column 11(iii) of Schedule IO	CDS				
	4	Me	thod of valuation of closing stock employed in the previous year					
Ī		a	Raw Material (if at cost or market rates whichever is less write 1	cost write 2, if at				
			market rate write 3)					
		b	Finished goods (if at cost or market rates whichever is less write	1, if a	t cost write 2, if at			
			market rate write 3)					
		c	Is there any change in stock valuation method		_	No		
		d	Effect on the profit or loss because of deviation, if any, from the	netho	d of valuation	4d		(
			prescribed under section 145A					
ŀ	5	Am	ounts not credited to the profit and loss account, being -					
ŀ		a	the items falling within the scope of section 28	5a				
		b	the proforma credits, drawbacks, refund of duty of customs or	5b)		
			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					
			escalation claims accepted during the previous year	5c	(
		C						
		d	any other item of income	5d				
		e	capital receipt, if any	5e	(7		
		f	Total of amounts not credited to profit and loss account (5a+5b+5			5f		(
	6	1	ounts debited to the profit and loss account, to the extent disallow	able 1	ınder section 36 due			
		to n	on-fulfilment of condition specified in relevant clauses-					
		a	Premium paid for insurance against risk of damage or	6a	0)		
			destruction of stocks or store[36(1)(i)]					
		b	Premium paid for insurance on the health of employees[36(1)	6b	0)		
			(ib)]					
		c	Any sum paid to an employee as bonus or commission for	6c	C			
			services rendered, where such sum was otherwise payable to him					
			as profits or dividend[36(1)(ii)].					
		d	Any amount of interest paid in respect of borrowed capital[36(1)	6d	C			
			(iii)]					
		e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e	C)		
		f	Amount of contributions to a recognised provident fund [36(1)	6 f	(
		1	(iv)]	01				
		g	Amount of contributions to an approved superannuation fund	6g		,		
		5	[36(1)(iv)]	vs.				
		h	Amount of contribution to a pension scheme referred to in	6h	(,		
		11	section 80CCD [36(1)(iva)]	OII				
		<u>. </u>		<i>(</i> :	(
		i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$					
		j	Amount of contributions to any other fund	6j				
		k	Any sum received from employees as contribution to any	6k		,		
			provident fund or superannuation fund or any fund set up					
			under ESI Act or any other fund for the welfare of employees to					
			the extent not credited to the employees account on or before the					
			due date [36(1)(va)]					
		1	Amount of bad and doubtful debts [36(1)(vii)]	6l	0)		
		m	Provision for bad and doubtful debts [36(1)(viia)]	6m	0)		
		n	Amount transferred to any special reserve [36(1)(viii)]	6n	C)		
		0	Expenditure for the purposes of promoting family planning	60	0)		
			amongst employees [36(1)(ix)]					
		p	Amount of securities transaction paid in respect of transaction	6р				
		1	in securities if such income is not included in business income	P				
			[36(1)(xv)]					
		q	Expenditure for purchase of sugarcane in excess of the	6q	0			
		4	government approved price [36(1)(xvii)]	υq				
		-	Any other disallowance	6				
		r	Any other disanowance	6r	1	1		

Total amount disallowable under section 36 (total of 6a to 6r)

6s

	t	Total number of employees employed by the company (mandator	ry in case the company ha	S
	ľ	recognized Provident Fund)	ij in ease the company na	
		i deployed in India	i	O
		ii deployed outside India	ii	O
		iii Total	iii	O
7	An	nounts debited to the profit and loss account, to the extent disallow	able under section 37	
	a	Expenditure of capital nature[37(1)]	7a	O
	b	Expenditure of personal nature[37(1)]	7b	Ō
	c	Expenditure laid out or expended wholly and exclusively NOT	7c	Ō
		for the purpose of business or profession [37(1)]		
	d	Expenditure on advertisement in any souvenir, brochure, tract,	7d	O
		pamphlet or the like, published by a political party [37(2B)]		
	e	Expenditure by way of penalty or fine for violation of any law	7e	O
	e	for the time being in force	76	
	f	Any other penalty or fine	7f	
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	
	h	Amount of any liability of a contingent nature	7h	0
	;	Any other amount not allowable under section 37	7i	
	i	Total amount disallowable under section 37 (total of 7a to 7i)	/1	7.j 0
8	A	Amounts debited to the profit and loss account, to the extent disa	llowable under section 40	•
	11	-	Aa	0
		non-compliance with the provisions of Chapter XVII-B		
		b Amount disallowable under section 40(a)(ia) on account of	Ab	O
		non-compliance with the provisions of Chapter XVII-B		
		c Amount disallowable under section 40(a)(iii) on account of	Ac	O
		non-compliance with the provisions of Chapter XVII-B		
		d Amount of tax or rate levied or assessed on the basis of	Ad	O
		profits[40(a)(ii)]		
		e Amount paid as wealth tax[40(a)(iia)]	Ae	O
		f Amount paid by way of royalty, license fee, service fee etc.	Af	O
		as per section 40(a)(iib)		
		g Amount of interest, salary, bonus, commission or	Ag	O
		remuneration paid to any partner or member[40(b)]	41	
		h Any other disallowance	Ah	
	В	i Total amount disallowable under section 40(total of Aa to A Any amount disallowed under section 40 in any preceding previous		
	D	during the previous year	OD 0	
9	Am	nounts debited to the profit and loss account, to the extent disallow	able under section 40A	
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	O
	b	Amount paid otherwise than by account payee cheque or	9b	O
		account payee bank draft disallowable under section 40A(3) -		
		100% disallowable		
	c	Provision for payment of gratuity [40A(7)]	9c	O
	d	Any sum paid by the assessee as an employer for setting up or	9d	$\overline{0}$
		as contribution to any fund, trust, company, AOP, or BOI or		
		society or any other institution [40A(9)]		
	e	Any other disallowance	9e	0
10	f	Total amount disallowable under section 40A		9f 0
10	1	y amount disallowed under section 43B in any preceding previous	year but allowable during	
	_	previous year	10-	0
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for	10b	
		the welfare of employees		
	c	Any sum payable to an employee as bonus or commission for	10c	0
		services rendered		
	d	Any sum payable as interest on any loan or borrowing from any	10d	O
		public financial institution or a State financial corporation or a		
		State Industrial investment corporation		
1				

		um payabie towar				101			0		
	-	amount allowable							10g		
11	Any amou section 43	nt debited to prof	it and loss ac	count of the p	previous year	but disa	allowab	le under			
		um in the nature o	of tax duty c	ess or fee und	ler any law	11a			0		
		um payable by wa				I			0		
	or sup	perannuation fund elfare of employee	or gratuity f	fund or any of	ther fund for						
		um payable to an o es rendered	employee as	bonus or com	mission for	11c			0		
	public	um payable as inte c financial instituti Industrial investm	on or a State	financial cor					0		
	e Any s	um payable as inte uled bank			wing from ar	ny 11e			0		
		um payable towar				11f			0		
	g Total amount disallowable under Section 43B(total of 11a to 11f)								11g		
12	Amount of	Amount of credit outstanding in the accounts in respect of									
		Excise Duty				12a			0		
		b Service tax 12b							0		
	c VAT/sales tax 12c								0		
	d Any o										
		amount outstandi							12e		
13		deemed to be profi				ABA or 3	33AC		13		
14		nt of profit charge							14		
15	Amount of account (n	f income or expendet)	diture of pric	or period cred	lited or debit	ed to the	profit	and loss	15		
A – QD			details (opti	onal in a case	not liable fo	r audit u	nder se	ection 44AB)		
In the Name	e case of a tra	ding concern	0	in a stoole D	urchase	Calag		4h a Clasina	-4 al-	Classe	
Name		Unit	Open	dı	urchase uring the revious year		ouring ous year	the Closing	Stock	if any	tage/ excess
		2	3	4	<u> </u>	5		6		7	
In the	e case of a ma	nufacturing conc	ern - Raw Ma	aterials							
Name	Unit of measure	Opening stock		Consumption during the previous year	during	Closing	stock	Yield Finished Products	Perce of yie	entage eld	Shortage excess, if any
			year	provides yet	previous year			2 2 0 0 0 0 0 0			,,
		1-	+.	+_	-	+			-		+

7

6

8

previous year

sales during the Closing stock

7

6

manufactured

during the previous year 10

Shortage/

8

excess, if any

10f

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

Any sum payable towards leave encashment

4

Opening stock

3

5

the previous

year

4

purchase during quantity

scheduled bank

(c)

1

Item Name

2

2

Unit

3

Finished products/ By-products

1	a	Tax Payable on deemed total Income under section 115JC (4 of Schedule AMT)	a	0
	b	Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)	b	0
	c	Education Cess, including secondary and higher education cess on 1a+1b above	С	0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	d	0

A		2	Tax payable on total income							
C			+			2a	(Ō		
Exceeds maximum amount not chargeable to tax			b	Tax at special rates (total of col. (ii) of Sch	edule-SI)	2b	(Ō		
Tax Payable on total income (2a+2b-2c) 2d 0 0			c	Rebate on agricultural income [applicable	e if (13-14) of Part B-TI	2c	(Ō		
Company Comp				exceeds maximum amount not chargeable	to tax]					
a For default in furnishing the return (section 234A) 8a 0 b For default in payment of advance tax (section 234B) 8b 0 c For deferment of advance tax (section 234C) 8c 0 d Total Interest Payable (8a+8b+8c) 9 0 9 Aggregate liability (7 + 8d) 9 0 10 Taxes Paid	7		d	Tax Payable on total income (2a+2b -2c))				2d		0
a For default in furnishing the return (section 234A) 8a 0 b For default in payment of advance tax (section 234B) 8b 0 c For deferment of advance tax (section 234C) 8c 0 d Total Interest Payable (8a+8b+8c) 9 0 9 Aggregate liability (7 + 8d) 9 0 10 Taxes Paid	=		e	Surcharge on 2d (applicable if 13 of Part	B-TI exceeds 1 crore)			2e		0
a For default in furnishing the return (section 234A) 8a 0 b For default in payment of advance tax (section 234B) 8b 0 c For deferment of advance tax (section 234C) 8c 0 d Total Interest Payable (8a+8b+8c) 9 0 9 Aggregate liability (7 + 8d) 9 0 10 Taxes Paid	BII		f	Education Cess, including secondary and	higher education cess on (2	2d + 2e)		2f		0
a For default in furnishing the return (section 234A) 8a 0 b For default in payment of advance tax (section 234B) 8b 0 c For deferment of advance tax (section 234C) 8c 0 d Total Interest Payable (8a+8b+8c) 9 0 9 Aggregate liability (7 + 8d) 9 0 10 Taxes Paid	I		g	Gross tax liability (2d + 2e + 2f)				2g		0
a For default in furnishing the return (section 234A) 8a 0 b For default in payment of advance tax (section 234B) 8b 0 c For deferment of advance tax (section 234C) 8c 0 d Total Interest Payable (8a+8b+8c) 9 0 9 Aggregate liability (7 + 8d) 9 0 10 Taxes Paid	ΚΓ	3		ss tax payable (higher of 1d or 2g)						0
a For default in furnishing the return (section 234A) 8a 0 b For default in payment of advance tax (section 234B) 8b 0 c For deferment of advance tax (section 234C) 8c 0 d Total Interest Payable (8a+8b+8c) 9 0 9 Aggregate liability (7 + 8d) 9 0 10 Taxes Paid	Ę.	4	Cred	lit under section 115JD of tax paid in earli	4		0			
a For default in furnishing the return (section 234A) 8a 0 b For default in payment of advance tax (section 234B) 8b 0 c For deferment of advance tax (section 234C) 8c 0 d Total Interest Payable (8a+8b+8c) 9 0 9 Aggregate liability (7 + 8d) 9 0 10 Taxes Paid	<u>E</u>		Sche	dule AMTC)						
a For default in furnishing the return (section 234A) 8a 0 b For default in payment of advance tax (section 234B) 8b 0 c For deferment of advance tax (section 234C) 8c 0 d Total Interest Payable (8a+8b+8c) 9 0 9 Aggregate liability (7 + 8d) 9 0 10 Taxes Paid	0	5	Tax	payable after credit under section 115JD (5		0			
a For default in furnishing the return (section 234A) 8a 0 b For default in payment of advance tax (section 234B) 8b 0 c For deferment of advance tax (section 234C) 8c 0 d Total Interest Payable (8a+8b+8c) 9 0 9 Aggregate liability (7 + 8d) 9 0 10 Taxes Paid	S	6	Tax	relief						
a For default in furnishing the return (section 234A) 8a 0 b For default in payment of advance tax (section 234B) 8b 0 c For deferment of advance tax (section 234C) 8c 0 d Total Interest Payable (8a+8b+8c) 9 0 9 Aggregate liability (7 + 8d) 9 0 10 Taxes Paid	Ĕ		a	Section 90/90A (2 of Schedule TR)		6a	(Ō		
a For default in furnishing the return (section 234A) 8a 0 b For default in payment of advance tax (section 234B) 8b 0 c For deferment of advance tax (section 234C) 8c 0 d Total Interest Payable (8a+8b+8c) 9 0 9 Aggregate liability (7 + 8d) 9 0 10 Taxes Paid	IA		b	The state of the s		6b	($\bar{0}$		
a For default in furnishing the return (section 234A) 8a 0 b For default in payment of advance tax (section 234B) 8b 0 c For deferment of advance tax (section 234C) 8c 0 d Total Interest Payable (8a+8b+8c) 9 0 9 Aggregate liability (7 + 8d) 9 0 10 Taxes Paid	ST.		c	Total (6a + 6b) (enter zero, if negative)				6c		0
a For default in furnishing the return (section 234A) 8a 0 b For default in payment of advance tax (section 234B) 8b 0 c For deferment of advance tax (section 234C) 8c 0 d Total Interest Payable (8a+8b+8c) 9 0 9 Aggregate liability (7 + 8d) 9 0 10 Taxes Paid	Z	7	Net		7		0			
a For default in furnishing the return (section 234A) 8a 0 b For default in payment of advance tax (section 234B) 8b 0 c For deferment of advance tax (section 234C) 8c 0 d Total Interest Payable (8a+8b+8c) 9 0 9 Aggregate liability (7 + 8d) 9 0 10 Taxes Paid	9	8								
B For default in payment of advance tax (section 234B) 8b 0 0 0 0 0 0 0 0 0			_	For default in furnishing the return (section 234A) 8a 0						
C For deferment of advance tax (section 234C) 8c 0 d Total Interest Payable (8a+8b+8c) 9 8d 0 9 Aggregate liability (7 + 8d) 9 0 10 Taxes Paid a Advance Tax (from Schedule-IT) 10a 0 b TDS (Total of column 8 of Schedule-ITCS) 10b 78546 c TCS (Total of column 7 of Schedule-ITCS) 10c 0 d Self Assessment Tax (from Schedule-ITCS) 10d 0 e Total Taxes Paid (10a+10b+10c+10d) 10e 78546 11 Amount payable (Enter if 9 is greater than 10e, else enter 0) 11 0 0 12 Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account) 12 78550 13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts) 10 Bank Account in which refund, if any, shall be credited S.Noj.IFS Code of the bank Name of the Bank Account Number Bank Account Type 1 IDIB000S040 Indian Bank 06072013547 Current 1 Dibous Bank account details S.Noj.IFS Code of the bank Name of the Bank Account Number Bank Account Type 2 KKBK0000322 Kotak Mahindra Bank 5511690900 Current 14 Do you at any time during the previous year :-			b	_						
d Total Interest Payable (8a+8b+8c) 9 Aggregate liability (7 + 8d) 9 Aggregate liability (7 + 8d) 9 Aggregate liability (7 + 8d) 10 Taxes Paid a Advance Tax (from Schedule-IT) b TDS (Total of column 8 of Schedule-TDS2) c TCS (Total of column 7 of Schedule-TCS) d Self Assessment Tax (from Schedule-IT) e Total Taxes Paid (10a+10b+10c+10d) 11 Amount payable (Enter if 9 is greater than 10e, else enter 0) 12 Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account) 13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts) a) Bank Account in which refund, if any, shall be credited S.No. IFS Code of the bank Name of the Bank Account Number 1 DIB000S040 Indian Bank Name of the Bank Account Number Bank Account Type 1 DIB000S040 Name of the Bank Account Number S.No. IFS Code of the bank Name of the Bank Account Number Account Number S.No. IFS Code of the bank Name of the Bank Account Number Account Number S.No. IFS Code of the bank Name of the Bank Account Number Account Number Bank Account Type Current D) Other Bank account details S.No. IFS Code of the bank Name of the Bank Account Number Account Number Bank Account Type Current D) Oyou at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity)										
9 Aggregate liability (7 + 8d) 10 Taxes Paid a Advance Tax (from Schedule-IT) b TDS (Total of column 8 of Schedule-TDS2) c TCS (Total of column 7 of Schedule-TCS) d Self Assessment Tax (from Schedule-IT) e Total Taxes Paid (10a+10b+10c+10d) 11 Amount payable (Enter if 9 is greater than 10e, else enter 0) 12 Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account) 13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts) a) Bank Account in which refund, if any, shall be credited S.No.IFS Code of the bank Name of the Bank O6072013547 Current b) Other Bank account details S.No.IFS Code of the bank Name of the Bank Account Number Bank Account Type 1 DIB000S040 Indian Bank Name of the Bank Account Number Bank Account Type 2 KKBK0000322 Kotak Mahindra Bank S.No.IFS Code of the bank Name of the Bank Account Number Bank Account Type 2 KKBK0000322 Kotak Mahindra Bank Sount Number No you at any time during the previous year: (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity)			d	,						0
Taxes Paid		9	Agg							0
a Advance Tax (from Schedule-IT) b TDS (Total of column 8 of Schedule-TDS2) c TCS (Total of column 7 of Schedule-TCS) d Self Assessment Tax (from Schedule-IT) e Total Taxes Paid (10a+10b+10c+10d) 11 Amount payable (Enter if 9 is greater than 10e, else enter 0) 12 Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account) 13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) 13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) 14 Do you at any time during the previous year (excluding dormant bank account Type (Kotak Mahindra Bank) 1511690900 1612 Current 178546 1846 PRS-466 1946 PRS-466 1947 PRS-466 1948 P		10								
12 Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account) 12 78550 13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) 2 accounts)						10a	(0		
12 Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account) 12 78550 13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) 2 accounts)	A I				2)		78540	5		
12 Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account) 12 78550 13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) 2 accounts)			c	1	•		(\overline{c}		
12 Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account) 12 78550 13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) 2 accounts)	P.A			,			(ō		
12 Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account) 12 78550 13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) 2 accounts)	ES K			,		200		10e		78546
12 Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account) 12 78550 13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) 2 accounts)	XX IX	11	Amo		else enter 0)					0
13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts) a) Bank Account in which refund, if any, shall be credited S.No.IFS Code of the bank Name of the Bank Account Number Bank Account Type I IDIB000S040 Indian Bank 06072013547 Current b) Other Bank account details S.No.IFS Code of the bank Name of the Bank Account Number Bank Account Type 2 KKBK0000322 Kotak Mahindra Bank 5511690900 Current 14 Do you at any time during the previous year :-	T/H					nto the h	ank account)			78550
Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts) a) Bank Account in which refund, if any, shall be credited S.No.JFS Code of the bank Name of the Bank Account Number Bank Account Type 1 IDIB000S040 Indian Bank 06072013547 Current b) Other Bank account details S.No.JFS Code of the bank Name of the Bank Account Number Bank Account Type 2 KKBK0000322 Kotak Mahindra Bank 5511690900 Current 14 Do you at any time during the previous year: (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity)	13. D							1		
a) Bank Account in which refund, if any, shall be credited S.No.JFS Code of the bank Name of the Bank O6072013547 Current b) Other Bank account details S.No.JFS Code of the bank Name of the Bank Account Number Bank Account Type Current S.No.JFS Code of the bank Name of the Bank Account Number Bank Account Type KKBK0000322 Kotak Mahindra Bank 5511690900 Current 14 Do you at any time during the previous year: (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity)				·		-		dorma	ent 2	
a) Bank Account in which refund, if any, shall be credited S.No JFS Code of the bank Name of the Bank Account Number Bank Account Type 1 IDIB000S040 Indian Bank 06072013547 Current b) Other Bank account details S.No JFS Code of the bank Name of the Bank Account Number Bank Account Type 2 KKBK0000322 Kotak Mahindra Bank 5511690900 Current 14 Do you at any time during the previous year:- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity)			. 015	avings and carrent baim accounts near sy	, ou at any time during the	provious	, y car (estername	, ao ma		
S.No.JFS Code of the bank Name of the Bank Account Number Bank Account Type			ount i	n which refund, if any, shall be credited						
1 IDIB000S040 Indian Bank 06072013547 Current b) Other Bank account details S.No JFS Code of the bank Name of the Bank Account Number Bank Account Type 2 KKBK0000322 Kotak Mahindra Bank 5511690900 Current 14 Do you at any time during the previous year:- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity)					e Bank	Accoun	t Number	Bank	Account Tyn	e De
b) Other Bank account details S.No IFS Code of the bank Name of the Bank Account Number Bank Account Type KKBK0000322 Kotak Mahindra Bank 5511690900 Current 14 Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity)										
S.No.IFS Code of the bank Name of the Bank Account Number Bank Account Type KKBK0000322 Kotak Mahindra Bank 5511690900 Current Do you at any time during the previous year: (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity)										
2 KKBK0000322 Kotak Mahindra Bank 5511690900 Current 14 Do you at any time during the previous year:- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity)	1 '				ne Bank	Accoun	t Number	Bank	Account Tyn)e
Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) 14 NO	1 1									
(i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity)										
		•	•		ny asset (including financia	al interes	t in any entity)	•	1.3	
				•	in accept (increasing interior	111001 00	t iii diij ciidly)			

VERIFICATION

I, KIRTI VARDHAN PATODIA, son/daughter of HARSH VARDHAN PATODIA, holding permanent account number ARN PP9282F, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2016-17.

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

Place KOLKATA Date 25/02/2017

Schedule HP Details of Income from House Property

(ii) have signing authority in any account located outside India or

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

(iii) have income from any source outside India?

Income under the head "Income from house property"

A	\	Rent of earlier years realized under section 25A/AA	A	
В	3	Arrears of rent received during the year under section 25B after deducting 30%	В	
(Total $(A + B + Total of (j) for all properties above)$	C	
_				

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

Schedul A

BP	Computation of income from business or profession				
Fron	m business or profession other than speculative business and spe	ecified busine	ess		
1	Profit before tax as per profit and loss account (item 46 & 54d		& L)	1	0
2a	Net profit or loss from speculative business included in 1 (enter	er 2a	C		
	-ve sign in case of loss)				
2b	Net profit or Loss from Specified Business u/s 35AD included	in 2b	C		
	1 (enter –ve sign in case of loss)				
3	Income/ receipts credited to profit and loss account considered	d under other	heads of income		
	a House property	3a	C		
	b Capital gains	3b	C		
	c Other sources	3c	C	-	
4	Profit or loss included in 1, which is referred to in section	4	C		
	44AD/44AE/44B/44BB/44BBA/44BBB/44D/44DA/44DB/				
	Chapter-XII-G/ First Schedule of Income-tax Act				
5	Income credited to Profit and Loss account (included in 1)whi	ch is exempt			
	a Share of income from firm(s)	5a	C		
	b Share of income from AOP/BOI	5b	C		
	c Any other exempt income(specify nature and amount)				
	S.NO Nature Amount				
	Total	5c	C		
	d Total exempt income (5a + 5b + 5c)	5d	0		
6	Balance $(1-2a-2b-3a-3b-3c-4-5d)$	Su		6	0
7	Expenses debited to profit and loss account considered under	othor boods	of income	U	U
/			от пісопіе (1	-	
	a House Property	7a			
	b Capital gains	7b	0		
	c Other sources	7c	0		
8	Expenses debited to profit and loss account which relate to	8	C		
	exempt income				
9	Total $(7a + 7b + 7c + 8)$	9	C		
10	Adjusted profit or loss (6+9)			10	0
11	Depreciation and amoritisation debited to profit and loss acco	unt		11	39724
12	Depreciation allowable under Income-tax Act	14.00	2052		
	i Depreciation allowable under section 32(1)(ii) and 32(1)	12i	39724		
	(iia) (column 6 of Schedule-DEP)				
	ii Depreciation allowable under section 32(1)(i) (Make your	r 12ii	C		
	own computation refer Appendix-IA of IT Rules)				
	iii Total (12i + 12ii)			12iii	39724
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13	0
14	Amounts debited to the profit and loss account, to the extent	14	C		
	disallowable under section 36 (6s of Part-OI)				
15	Amounts debited to the profit and loss account, to the extent	15	C		
	disallowable under section 37 (7j of Part-OI)				
16	Amounts debited to the profit and loss account, to the extent	16	C		
	disallowable under section 40 (8Ai of Part-OI)				
17	Amounts debited to the profit and loss account, to the extent	17	C		
	disallowable under section 40A (9f of Part-OI)				
18	Any amount debited to profit and loss account of the previous	18	C		
	year but disallowable under section 43B (11g of Part-OI)				
19	Interest disallowable under section 23 of the Micro, Small and	l 19	C		
	Medium Enterprises Development Act,2006				
20	Deemed income under section 41	20	C		
21	Deemed income under section 32AC/32AD/33AB/33ABA/	21	C		
21					
41	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA				
22		22	C		

24	Any	other income not included in profit and loss account/any	24	0		
	othe	r expense not allowable (including income from salary,				
	com	mission, bonus and interest from firms in which assessee is a				
-	part	ner)				
25	Tota	$1 \left(14+15+16+17+18+19+20+21+22+23+24\right)$,	25		0
		uction allowable under section 32(1)(iii)	26	0		
		uction allowable under section 32AD	27	0		
		ount of deduction under section 35 or 35CCC or 35CCD in	28	0		
		ss of the amount debited to profit and loss account (item				
		of Schedule ESR) (if amount deductible under section 35				
1		5CCC or 35CCD is lower than amount debited to P&L				
		unt, it will go to item 24)				
		amount disallowed under section 40 in any preceding ious year but allowable during the previous year(8Bof Part-	29	0		
		amount disallowed under section 43B in any preceding	30	0		
		ious year but allowable during the previous year(10g of				
31	Dedi	uction under section 35AC	l l			
	a	Amount, if any, debited to profit and loss account	31a	0		
	b	Amount allowable as deduction	31b	0		
	c	Excess amount allowable as deduction (31b – 31a)	31c	0		
32	Any	other amount allowable as deduction	32	0		·
33	Tota	d (26 + 27 + 28 +29 +30 +31c + 32)		33		0
34	Inco	me (13 + 25 – 33)		34		0
		its and gains of business or profession deemed to be under -				
	i	Section 44AD	35i	0		
	ii	Section 44AE	35ii	0		
		Section 44B	35iii	0		
⊢	iv	Section 44BB	35iv	0		
I -	v	Section 44BBA	35v	0		
	vi	Section 44BBB	35vi	0		
L L		Section 44D	35vii	0		
I L		Section 44DA	35viii	0		
! ⊢				0		
l ⊢	ix	Section 44DB	35ix	0		
l L	<u>X</u>	First Schedule of Income-tax Act	35x	0		0
	xi	Total (35i to 35x)		35xi		0
	_	profit or loss from business or profession other than specular	tive and specified busines	SS 36		U
	•	+ 34x)	4. 1 . 1 .0.	1 425		
1 1		Profit or loss from business or profession other than specula	_			U
		ness after applying rule 7A, 7B or 8, if applicable (If rule 7A		2,		
		r same figure as in 35) (If loss take the figure to 2i of item E)				
_		ion of income from speculative business		20		
		profit or loss from speculative business as per profit or loss a	account	38		0
		itions in accordance with section 28 to 44DB		39		0
		uctions in accordance with section 28 to 44DB		40		0
	CFL	·	figure to 6xi of schedule	B41		0
		ion of income from specified business under section 35AD				
		profit or loss from specified business as per profit or loss acc	<u>ount</u>	42		0
		itions in accordance with section 28 to 44DB		43		0
1		uctions in accordance with section 28 to 44DB (other than de	duction under section,- (i) 44		0
		D, (ii) 32 or 35 on which deduction u/s 35AD is claimed)				
	Profit or loss from specified business (42+43-44) 45					
		uctions in accordance with section 35AD(1) or 35AD(1A)		46		0
		me from Specified Business (45 – 46) (if loss, take the figure		C47		0
		argeable under the head 'Profits and gains from business or ' (A37+B41+C47)		D		0
Incomprofes	Inco ne ch ssion	me from Specified Business $(45-46)$ (if loss, take the figure argeable under the head 'Profits and gains from business or		C47	1	

SI	Type of Business income	Income of current year(Fill this	Business loss	Business income remaining					
No.		column if figure is zero or positive) (1)	set off(2)	after set off (3)=(1)-(2)					
i	Loss to be set off (Fill this row		C						
	only if figure is negative)								
ii	Income from speculative	0	C	0					
	business								
iii	Income from specified business	0	C	0					
iv	Total loss set off (ii + iii)		C						
v	Loss remaining after set off (i -	iv)	C						
Pleas	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head								
	Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under								

-	v Loss remaining after set of	f (i _ iv)							
	Please include the income of the sp		ans notamed to	in Cahadula	CDI while con	anuting the ine	ma undan thia	haad	
lule	Depreciation on Plant and Madany other section)		-		,				
1	Block of assets				Plant and mad	chinery			
2	Rate (%)	15 30 40 50 60 80 100							
_	Tutte (70)	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	
3	Written down value on the first day of previous year	(4)) (, ,		0 0	, ,	(12)	
4	Additions for a period of 180 days or more in the previous year	()) (0	C		
5	Consideration or other realization during the previous year out of 3 or 4	()		0 0	C		
6	Amount on which depreciation at fullrate to be allowed (3 + 4 -5) (enter 0, if result is negative)	C				0	C		
7	Additions for a period of less than 180 days in the previous year	529655	5 () (0 0	C		
8	Consideration or other realizations during the year out of 7	() () (0 0	C		
9	Amount on which depreciation at halfrate to be allowed (7-8) (enter 0, if result is negative)	529655	5			0 0	C		
10	Depreciation on 6 at full rate	() () () (0	0		
11	Depreciation on 9 at half rate	39724	1 () () (O C	O		
12	Additional depreciation, if any, on 4	() () ()	0	O		
13	Additional depreciation, if any, on 7	((() (0 0	C		
14	Total depreciation (10+11+12+13)	39724	1 (()	0	C		
15	Expenditure incurred in connection with transfer of asset/ assets	()		0	C		
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)								
17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0 if result is negative)	489931	(C		

Sched DOA	ule
	1

DEPRECIATION ON OTHER

negative)

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

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

Sched DEP	ule		mary of depreciation on assets (Other than assets on which	full capital expenditure is	allow	able as deduction under
DEP	1		other section) nt and machinery			
	1	_	Block entitled for depreciation @ 15 per cent (Schedule	1a 3972	4	
		a	DPM - 14 i)	1a 3772		
		b	Block entitled for depreciation @ 30 per cent (Schedule	1h	0	
			DPM - 14 ii)			
		c	Block entitled for depreciation @ 40 per cent (Schedule	1c	0	
T.			DPM - 14 iii)			
SUMMARY OF DEPRECIATION ON ASSETS		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)			
10		f	Block entitled for depreciation @ 80 per cent (Schedule	1f	0	
AT			DPM – 14 vi)			
Ç		g		1g	0	
Æ			(Schedule DPM - 14 vii)			
ΈP		h	Total depreciation on plant and machinery ($1a + 1b + 1c$	+ 1d+ 1e + 1f + 1g)	1h	39724
Ð	2	Buil	ding			
Ō		a	• • • • • • • • • • • • • • • • • • • •	2a	0	
Ϋ́			DOA- 14i)			
₹		b	Block entitled for depreciation @ 10 per cent (Schedule	2b	0	
Ę			DOA- 14ii)			
5		c	Block entitled for depreciation @ 100 per cent (Schedule	2c	0	
9 1			DOA- 14iii)			
		d	Total depreciation on building (2a + 2b + 2c)		2d	(
	3		niture and fittings(Schedule DOA- 14 iv)		3	(
	4		angible assets (Schedule DOA- 14 v)		4	(
	5		os (Schedule DOA- 14 vi)		5	2072
	6	Tota	al depreciation (1h+2d+3+4+5)	6	39724	
Sched	ule D0	CG	Deemed Capital Gains on sale of depreciable assets			
	1	Plar	nt and machinery			
		a	Block entitled for depreciation @ 15 per cent (Schedule	1a		
			DPM - 16i)			
		b	Block entitled for depreciation @ 30 per cent (Schedule	1b		
			DPM - 16ii)		_	
		c	Block entitled for depreciation @ 40 per cent (Schedule	1c		
			DPM - 16 iii)		_	
		d	Block entitled for depreciation @ 50 per cent (Schedule	1d		
			DPM - 16 iv)	1	_	
		e	Block entitled for depreciation @ 60 per cent (Schedule	le		
		F	DPM - 16 v)	16		
		f	Block entitled for depreciation @ 80 per cent (Schedule	11		
		_	DPM – 16 vi) Block entitled for depreciation @ 100 per cent	1α		
		g	(Schedule DPM - 16 vii)	1g		
		h	Total ($1a + 1b + 1c + 1d + 1e + 1f + 1g$)		1h	

2a

2d

3

4

5

6

2

3

4

5

6

Building

b

c

DOA-16i)

DOA-16ii)

DOA- 16iii)

Total (1h+2d+3+4+5)

Ships (Schedule DOA- 16 vi)

Block entitled for depreciation @ 5 per cent (Schedule

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

Furniture and fittings(Schedule DOA- 16 iv)

Intangible assets (Schedule DOA- 16 v)

Block entitled for depreciation @ 10 per cent (Schedule 2b

Block entitled for depreciation @ 100 per cent (Schedule 2c

	\mathbf{SR}	Deduction under section 35	or 35CCC or 35CCD				
SI No		Expenditure of the nature	Amount, if any, debited to	Amount of deduct	ion Amou	nt of deduction in ex	cess of
		referred to in section (1)	profit and loss account (2)	allowable (3)		nount debited to pro	fit and
:		35(1)(i)			loss a	$\frac{1}{1}$	
i ii		35(1)(ii) 35(1)(ii)					
iii		35(1)(iia)					
iv		35(1)(iii)					
<u>v</u>		35(1)(iv)					
vi		35(2AA)					
vii		35(2AB)					
viii		35CCC					
ix		35CCD					
X		Total					
Schedule		Capital Gains					
A			Items 4 ,5 & 8 are not applicable fo	or residents)			
	1	From sale of land or buildin					
			eration received/receivable	ai	0		
		ii Value of property a	s per stamp valuation authority	aii	0		
CAPITAL GAINS		iii Full value of consid	eration adopted as per section 50	C aiii	0		
I		for the purpose of (Capital Gains (ai or aii)				
$\begin{vmatrix} 5 \end{vmatrix}$		b Deductions under sect	ion 48				
Į.		i Cost of acquisition	with indexation	bi	0		
		ii Cost of Improveme	nt with indexation	bii	0		
		iii Expenditure wholly	and exclusively in connection wi	th biii	0		
		transfer	·				
		iv Total (bi + bii + biii		biv	0		
		c Balance (aiii – biv)	,	1c	0		
			on 54D/54G/54GA (Specify details				
		S. No. Section	one in the interest of the int	Amount			
		Total		1d	0		
			ins on Immovable property (1c -			A1e	
	2	From slump sale	ins on immovable property (ie -	- Lu)		AIC	
		- · · · · · · · · · · · · · · · · · · ·	4ion	20	0		
				2a 2b	0		
			8	20			
	4		ns from slump sale (2a - 2b)	J.h	. T., J	A2c	
	4	· · · · · · · · · · · · · · · · · · ·	peing an FII- from sale of shares of				
			ith foreign exchange adjustment	under first proviso	to section		
1 1		48)			to section		
		48) a STCG on transactions	on which securities transaction to	ax (STT) is paid		A4a	
		48) a STCG on transactions b STCG on transactions	on which securities transaction to	ax (STT) is paid ax (STT) is not pai	d	A4a A4b	
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from	on which securities transaction to	ax (STT) is paid ax (STT) is not pai	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD	on which securities transaction to on which securities transaction to a sale of securities (other than tho	ax (STT) is paid ax (STT) is not pai see at A3 above) by	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera	on which securities transaction to on which securities transaction to a sale of securities (other than tho	ax (STT) is paid ax (STT) is not pai	d		
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			provement without in re wholly and exclusi		an with	biii	· ·		
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		iv Total (i + i	i + iii)			biv	(
	c	Balance (6a -	<u>'</u>			6c			
		,	et (security/unit) loss	to be disallowed	u/s 94(7)		(
			example if asset boug						
			to record date and di						
			ived, then loss arising	-	ich asset				
			(Enter positive value						
	e		term capital gains o	n depreciable as	sets (6 of	6e	C		
	f	schedule- DC	G) der section 54D/54G/	15AC A					
	S. No		uer section 54D/54G/	54GA		Amou	nt		
	Tota					6f	(
			ets other than at A1 o	or A2 or A3 or A	4 or A5 al	~-	c + 6d + 6e - 6f)	A6g	(
7			be short term capita		- 02 120 44	2010 (01	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1108	
a			nt of unutilized capit	-	transferre	d durii	ng the previous		
		s shown below							
		• • •	en provide the detail						
		Previous year		New asset acqu					
	No	in which asset		Year in which					
		transferred	claimed that year	asset acquired/	out of C	_	remain unutilized		
				constructed	Gains a	ccount	in Capital Gains account (X)		
b	Amo	unt deemed to	be short term capita	 	 	other			
U		at 'a'							
		unt deemed to	A7	C					
8		NON-RESIDI							
	per 1	DTAA							
	SI.	Country	Article of DTAA	Whether Tax	Item N		Amount of STCG		
			Article of DTAA	Residency	to A8 al	ove in			
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9	SI. No	Country Name, Code	of STCG not chargea	Residency Cerificate obtained? able to tax in Ind	to A8 al which in ia as per l	oove in cluded DTAA		A8	
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i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) c Balance (7a - 7biv) d Deduction under sections 54D/54EC/54G/54GA/ (Specify details in item D below) S. No. Section Total e Long-term Capital Gains on assets at B7 above (7c-7d) Amount deemed to be long-term capital gains Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below SI. Previous year No in which asset transferred during the previous year in which asset transferred out of Capital Gains account (X) Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains, other than at 'a'						/a		(
iii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) c Balance (7a - 7biv) d Deduction under sections 54D/54EC/54G/54GA/ (Specify details in item D below) S. No. Section Total e Long-term Capital Gains on assets at B7 above (7c-7d) Amount deemed to be long-term capital gains Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below SI. Previous year No in which asset which deduction transferred claimed that year which deduction claimed that year which deduction claimed that year asset acquired/constructed out of Capital Gains account in which asset or remain unutilized in Capital Gains account (X) Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) B8		b							
iii Expenditure wholly and exclusively in connection with biii 0 transfer iv Total (bi + bii + biii) biv 0 d Deduction under sections 54D/54EC/54G/54GA/ (Specify details in item D below) S. No. Section Amount Total 7d 0 e Long-term Capital Gains on assets at B7 above (7c-7d) B7e Amount deemed to be long-term capital gains Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below SI. Previous year Section under New asset acquired/constructed Vear in which Amount utilised Amount not used for new asset or remain unutilized constructed Gains account Capital Gains Capi							_	()
transfer iv Total (bi + bii + biii) c Balance (7a - 7biv) d Deduction under sections 54D/54EC/54G/54GA/ (Specify details in item D below) S. No. Section Amount Total 7d 0 e Long-term Capital Gains on assets at B7 above (7c-7d) Amount deemed to be long-term capital gains Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below SI. Previous year Section under New asset acquired/constructed Amount not used for new asset or claimed that year which deduction claimed that year Section under which deduction			ii	Cost of Improvement with	out indexation			(
c Balance (7a - 7biv)			1	transfer	clusively in connection			()
d Deduction under sections 54D/54EC/54G/54GA/ (Specify details in item D below) S. No. Section								()
S. No. Section Total e Long-term Capital Gains on assets at B7 above (7c-7d) Amount deemed to be long-term capital gains Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below SI. Previous year No in which asset transferred which deduction claimed that year which deduction transferred asset acquired/constructed asset acquired/ out of Capital Gains account (X) Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) B8								(
Total e Long-term Capital Gains on assets at B7 above (7c-7d) Amount deemed to be long-term capital gains Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below SI. Previous year No in which asset transferred which deduction claimed that year asset acquired/constructed out of Capital Gains account (X) Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) B8					/54EC/54G/54GA/ (Sp				
E Long-term Capital Gains on assets at B7 above (7c-7d) B7e				Section					
Amount deemed to be long-term capital gains Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below SI. Previous year No in which asset transferred which deduction claimed that year which deduction claimed that year asset acquired/constructed constructed out of Capital Gains account in Capital Gains account (X) Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) B8		Tota					1	(
Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below SI. Previous year Now in which asset transferred which deduction claimed that year claimed that year asset acquired/constructed which deduction claimed that year asset acquired/constructed out of Capital Gains account in Capital Gains account (X) Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) B8				_		7d)			B7e
year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below SI. Previous year No in which asset transferred which deduction claimed that year claimed that year asset acquired/constructed which deduction claimed that year asset acquired/ out of Capital Gains account in Capital Gains account (X) Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) B8	3	Amo	ount	deemed to be long-term ca	pital gains				
year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below SI. Previous year No in which asset transferred which deduction claimed that year claimed that year asset acquired/constructed transferred claimed that year asset acquired/ out of Capital Gains account account (X) Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) B8	ì								
SI. Previous year No in which asset transferred claimed that year claimed that year asset acquired/constructed transferred by the constructed constructed constructed by the constructed by the constructed by the constructed by the constructed constructed by the constructed by the constructed by the constructed by the constructed constructed by the constr	•	year	shov	wn below was deposited in	the Capital Gains Acc				
No in which asset transferred claimed that year claimed that year asset acquired/constructed constructed construct	_						_		
transferred claimed that year asset acquired/ constructed Gains account in Capital Gains account (X) Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) B8		SI.	Pre		_	red/constru	cted	Amount not used	
constructed Gains account in Capital Gains account (X) Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) B8			1						
constructed Gains account in Capital Gains account (X) Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) B8			tra	nsferred claimed that y	ear asset acquired/	out of Cap	ital	remain unutilized	
Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) B8			1			_			
Amount deemed to be long-term capital gains (Xi + b) B8			l						
)					at 'a'			
FOR NON-RESIDENTS- LTCG included in items B1- B8 but not chargeable to tax in		Amo	ount	deemed to be long-term ca	pital gains (Xi + b)				B8
	9	FOF	₹ NO	N-RESIDENTS- LTCG in	cluded in items B1- B?	8 but not ch	argo	eable to tax in	

India as per DTAA

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

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

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

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

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

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

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

Sche	dule C	CFL	Details of Lo	sses to be car	ried forward t	o future year:	S			
		Assessment Year	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6	7	8	9	10
SS	i	2008-09								
2		2009-10								
<u>F</u>	iii	2010-11								
0	iv	2011-12								
2	v	2012-13								
Α×	vi	2013-14								
N.	vii	2014-15								
FO	viii	2015-16								
CARRY FORWARD OF LOSS		Total of earlier year losses b/f								
CA		Adjustment of above losses in Schedule BFLA								
		2016-17 (Current year losses)								
		Total loss Carried forward to future years								

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

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

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

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

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

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

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

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

Sche	edule E	CI	Details of Exempt Income (Income not to be included in Total Income)		
	1	Interest in	come	1	
	2	Dividend i	income	2	
	3	Long-term	capital gains on which Securities Transaction Tax is paid	3	
Įμ	4	Gross Agr	ricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T.	i	
EXEMPT		Rules)			
		i	Expenditure incurred on agriculture	ii	
		ii	Unabsorbed agricultural loss of previous eight assessment years	iii	
		iii	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	
	5	Others, in	5		
	6	Total (1+2	2+3+4+5)	6	

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

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

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

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

Schedule 11	082	Details of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 1941A (For							
		Seller of Property) [Refer Form 26QB]							
Sl.No.	Tax Deduction	Name	Unique TDS	Unclaimed TDS brought	TDS of the	Amount out of (6) or (7)			

Sl.No.	. Tax Deduction	Name	Unique TDS		O		Amount out of (6) or (7)	Amount
	Account	of the	Certificate	forward (b/f		current fin.	being claimed this Year	out of (6)
	Number(TAN) of the Deductor	Deductor	Number	Fin. Year in which	Amount b/f	Year	(only if corresponding income is being offered	or (7) being carried
	the Deductor			Collected			for tax this year)	forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	AEMPM1437K	SOUMYA	` '	2015	(0)		1 ' '	1 ' '
1	AEMPW145/K	PRIYA M		2015	<u> </u>	12209	12209	
		UKHERJE						
		E						
2	AXSPD6146P	RUMI DE		2015	(0 11932	11932	0
3	AYZPS6420M	SAMAR S		2015	ſ	0 6323	6323	, 0
		ENGUPTA	<u> </u>					'
4	ASBPS7154A	SUBHASH	1	2015	C	0 11813	11813	, 0
		SINHA						
5	AEMPM1437K	SOUMYA		2015	C	0 6105	6105	, 0
		PRIYA M						
		UKHERJE						
		Е						<u> </u>
6	ASBPS7154A	SUBHASH	i	2015	0	0 5907	5907	
		SINHA						
7	AYZPS6420M	SAMAR S		2015	0	0 12645	12645	1 0
		ENGUPTA						
8	ALMPD4771G	JANARDA	A	2015	0	0 11612	11612	1 0
		N DAS						

Total 78546 OTE Please enter total of column (8) of Schedule-TDS in 10b of Part B-TTI Details of Tax Collected at Source(TCS) [As per Form 27D issued by the Collectors(s)] Schedule TCS Sl.No. Tax Deduction Unclaimed TCS brought TCS of the Amount out of (5) or (6) Name of the Amount and Tax Collection Collector forward (b/f) current fin. being claimed this Year out of (5) **Account Number of** Fin. Year (only if corresponding Amount b/f Year or (6) being the Collector in which income is being offered carried for tax this year) forward Collected **(1) (2)** (3)**(4) (5)** (6)**(8) (7)** Total NOTE Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI Schedule FSI Details of Income from outside India and tax relief Sl.No. Country Sl.No. Head of Tax paid Tax payable Tax relief Taxpayer Income Relevant Code Identification Income outside India on such available in from outside article of number income under India(e)= DTAA if India(included in PART B-TI) (c) or (d) relief claimed normal provisions in whichever is u/s 90 or 90A India lower <u>(f)</u> (b) (d) (a) (c) **(e)** Please refer to the instructions for filling out this schedule. Schedule TR Details Summary of tax relief claimed for taxes paid outside India Summary of Tax Relief Claimed Sl.No. Country Code Taxpayer Total taxes paid outside Total tax relief Section under which Identification India (total of (c) of available(total of (e) of relief claimed (specify

Number Schedule FSI in respect Schedule FSI in respect 90, 90A or 91) of each country) of each country **(b)** (a) (d) **(e)** Total 2 Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part 2 of total of 1(d)) 3 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) 4 Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/ 4 credited by the foreign tax authority during the year? If yes, provide the details below 4a Amount of tax refunded 4a Assessment year in which tax relief allowed in India 4b Please refer to the instructions for filling out this schedule.

Schedule FA Details of Foreign Assets and Income from any source outside India Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year Country Name of Address Interest | Interest taxable and offered SI. No Account Status -Account Account Peak **(1)** Name the Bank of the holder Owner/ Number opening **Balance** accrued in this return and (3a)Bank name Beneficial (6)date **During** in the Amount | Schedule | Item Code (3b)owner/ **(4) (7)** the account (10) where number **(2)** Beneficiary Year (in (9)offered of **(5)** rupees) (11)schedule (8)(12)B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year Total SI. No Name Address Nature Income Nature Income taxable and offered **Country Nature Date (1)** Name of entity of the of the since Investment accrued of in this return of and **Entity Entity Interest** held (at cost) from Income Amount Schedule Item **(3)** Code - Direct/ **(9)** number (4a) (4b)(in such where **(6)** (10)Beneficial (2)rupees) **Interest** offered of

(7)

(8)

schedule

(12)

(11)

owner/

Beneficiary

(5)

C					·		-		l interest						
SI. No	- 1	•	Address	of the P	roperty		rship D		Total	Incom				axable and	l offere
(1)	Nan	ne		(3)		- Dir	ect/ ac	quisitiI	nvestmen	t derive	d of	in	this re	turn	
	and	d				Benef	icial	on	(at cost)	from tl	ne Inco	me 🔼	nount	Schedule	Item
	Cod	le				own	er/	(5)	(in	Proper	ty (8)) (9))	where	numb
	(2)	,				Benefi		, ,	rupees)	(7)			,	offered	of
						(4	Ť		(6)					(10)	sched
						\ -	'		(0)					(10)	(11)
D	Detail	s of any	other (Capital A	sset held	d (inclu	ding any	v benefi	cial inter	est) at a	ny time (during	the pre	⊥ evious yea	1 '
SI. No				ire of As			rship D		Total	Incom				axable and	
(1)	Nan	•	11400	(3)	,500		-		nvestmen	I			this re		. 01101
(1)	and			(5)		Benef		on	(at cost)	1	1			Schedule	Item
	Coc					own		(5)	(in	Asset				where	numb
	(2)					Benefi			rupees)	(7)	(0)	, [0]	,	offered	of
	(2)	'				(4	Ť		(6)	(1)				(10)	_
						(4	<i>'</i>		(0)					(10)	sched
_	·										1 01 1				(11)
E										ing any	benefici	al inter	est) at	any time o	luring
	I -	-			not been								<u> </u>		
SI. No		ame of t	I .		ess of	Nar		count	Peak	Wheth	,			es, Income	e offere
(1)	- 1	nstitutio			titution	of t	I		Balance/	1			this re		
	- 1	which t		(.	3)	acco		(5) I	nvestmen	I	d Inco	me Aı	nount	Schedule	Item
	acc	ount is l	held			holo	ler		during	is	accrı	1ed (9))	where	numb
		(2)				(4)		the	taxabl	e in t	he		offered	of
									year (in	in you	r acco	unt		(10)	sched
									rupees)	hands	? (8))			(11)
									(6)	(7)	, ,				` ´
F	Details	of trusts	s, create	d under	the laws	of a co	untry o	ıtside İ			u are a t	rustee,	benefic	ciary or se	ttlor
SI. No	Country	Name	Address	s Name	Address	Name	Addres	s Name	Address	Date	Whether	r If (8)	If (8)	is yes, Inc	ome
(1)	Name	of the	of the	of the	of the	of the	of the	of Bei	of Ben	since	income	is yes	offer	ed in this i	return
	and	Trust			l I									unt Sched	
	Code	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	held		derive		where	
	(2)	(24)		(14)	()	(-4)		(04)		(7)	taxable		` ′	offered	
	()									(')	in your	the		(11)	sche
											hands?			(11)	(12)
											(8)	(9)			(12)
G	Deteile	of ones	thor in a	ome de-	ived from	m opr. ~	DILINGS ST	taida T	die whie	h ia 204	` ′) itama	A to F abo))
					ivea iroi ness or p			nside II	idia Will	in is not	meruaea	ı m,- (1	, items	Aurab	ove and
	Countr			of the				Notur	oWhatha	rIf (6) is	vec Inc	ome of	fored i	ı this retu	rn
(1)		y ivaine Code		n from	persor		derived			Amoun	•			ere Item n	
(1)					-					1	ι				
	(2	2)	1	derived	whom o		(4)		e in your	` '		offere	CI .	schedu	ue
			(3	3a)	(3	D)		(5)	hands?	1		(8)		(9)	
									(6)						

ITR-5

[For persons other than,- (i) Individual, (ii) HUF, (iii) Company & (iv) person filing Form ITR-7]

[For persons other than,- (i) Individual, (ii) HUF, (
Please see Rule 12 of the I	ncome-tax Rules, 1962)						
PERSONAL INFORMATION							
Name MAINSTAY NIRMAN LLP							
Date of formation (DDMMYYYY) 03/10/2012	PAN AAVFM7916J						
Is there any change in the name? If yes, please furnish the old name							
Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if	AAB-1470						
applicable							
Address							
Flat / Door / Block No 1ST FLOOR,	Name of Premises / Building / Village NARAYANI BUILDING						
Road/ Street / Post Office 27, BRABOURNE ROAD	Area/ Locality KOLKATA						
Town/ City/ District KOLKATA	State WEST BENGAL						
Country INDIA	PIN Code 700001						
Status (see instructions para 11b) Firm	Sub Status Limited Liability Partnership						
Residential/Office Phone No. with STD -	Income Tax Ward / Circle ITO WARD 1(1)/KOL						
Code							
Mobile no.1 9330022449	Mobile no.2						
Email Address-1 IT@MMCOCA.COM	Email Address-2						
Filing Status							
Return filed[Please see instruction number-6] After the due dat	te under Whether original or revised Original						
section 139(u/s 1	39(4)) return?						
If revised/in response to notice for Defective/Modified, then	Date of filing original return						
enter Receipt No	(DD/MM/YYYY)						
Notice number (Where the original return filed was Defective and a notice was issue	ed to the						
assessee to file a fresh return Sec139(9))							
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such	notice, or u/s						
92CD enter date of advance pricing agreement							
Residential Status	RES - Resident						
Whether any transaction has been made with a person located in a jurisdiction notifi	ed u/s 94A of No						
the Act?							
In the case of non-resident, is there a permanent establishment (PE) in India							
Whether you are an FII / FPI? No							
If yes, please provide SEBI Regn. No.							
Other Details							

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

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										Id(If	case partner in			
										eligible	LLP			
										for				
										Aadhaar)			
	(1)			(2	2)			(3)	(4)	(5)	(6)	(7)	(8)	(9)
	1	KIRTI	207,A.J.C	. KOLKAT	AWEST B	INDIA	700017	50	ARNPP		0314335 5	Individual	0	0
		VARD	BOSE		ENGAL				9282F					
		HAN	ROAD,											
		PATOI	OI											
		A												
	2	RAJEN	DRA8A,MAY	FKAOLKAT	AWEST B	INDIA	700009	50	ACJPA		0317777 6	Individual	0	0
		P	R ROAD,		ENGAL				0807G					
		RASA)				a	4	State of the last					
		AGAR				143	30		-11/1					
		WALA				M	4		. 7	M				
F		TTo be f	illed in case of	persons refe	erred to in s	ection 160(1	1)(iii) or (iv))		10		'		
		1	Whether shares	s of the bene	ficiary are i	ndeterminat	te or unknov	vn?		W				
		2	Whether the pe	rson referre	d in section	160(1)(iv) l	has Busines:	s Income?		m				
		3	Whether the pe	rson referre	d in section	160(1)(iv) i	is declared b	y a Will and	d /or is	1949		A.		
			exclusively for	the benefit	of any depe	ndent relativ	ve of the set	tlor and/or i	s the only tr	rust				
			declared by the	settlor?		16	38	Jan 1	2/39			1-7	7	
		4	f both the resp	onses to "1"	and "2" abo	ove are "No	", please fui	nish the fol	lowing deta	ils:				
		i	.Whether all th	ne beneficia	ries has inco	me exceedi	ng basic exe	emption lim	it?	144				
		i	i.Whether the	relevant inco	ome or any	part thereof	is receivabl	e under a tri	ust declared	by				
			any person by	will and sucl	h trust is the	only trust s	so declared	by him?		-				
		i	ii.Whether the	trust is non-	-testamentai	y trust creat	ted before 0	1-03-1970 f	or the exclu	sive				
		1	penefit of relat	ives/membe	r of HUF of	the settlor i	mainly depe	ndent on hii	n/Family?					
		i	v.Whether the	trust is crea	ted on beha	lf of a provi	dent fund, s	uperannuati	on fund, gra	atuity				
		1	fund,pension fu	and or any o	ther fund cr	eated bona t	fide by a per	rson carryin	g on Busine	ess or				
	profession exclusive for the employees in such Business or Profession?													
Nat	Nature of business or profession, if more than one business or profession indicate the three main activities/ products													
S.N	o. [Nature o	f Business		Tradena	me		Tra	dename		1	radename		
1	1 0403													
BA	BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are													
mai	ntai	ned, oth	erwise fill iten	1 C)										
Λ (Source	eas of Fu	ade											

Assessment Year: 2017-18

1	Partne	ers' / men	nbers' fund				
	a.	Partne	rs' / members' capital			a.	-12130000
	b.	Reserv	ves and Surplus				,
		i	Revaluation Reserve	bi	0		
		ii	Capital Reserve	bii	0		
		iii	Statutory Reserve	biii	0		
		iv	Any other Reserve	biv	0		
		v	Credit balance of Profit and loss	bv	0		
			account				
		vi	Total(bi + bii + biii + biv + bv)			bvi	0
	c.	Total p	partners' / members' fund (a + bvi)			1c	-12130000
2	Loan	funds				l.	
	a.	Secure	ed loans	B	3 880		
		i	Foreign Currency Loans	ai	0		
		ii	Rupee Loans			l	
			A. From Banks	iiA	0		
			B. From others	iiB	0		
			C. Total(iiA + iiB)	iiC	0		
		iii	Total secured loans (ai + iiC)	97	25 11	aiii	0
	b.	Unsec	ured loans (including deposits)	N.	प सुरहोर के जुड़ी	4	
		i	Foreign Currency Loans	bi	0		
		ii	Rupee Loans		THE		/
			A. From Banks	iiA	0		
			B. From persons specified in section	iiB	0		
			40A(2)(b) of the I. T. Act				
			C. From others	iiC	2944506		
			D. Total Rupee Loans (iiA + iiB + iiC)	iiD	2944506		
		iii	Total unsecured loans(bi + iiD)			biii	2944506
	c.	Total I	Loan Funds(aiii + biii)			2c	2944506
3	Defen	red tax lia	ability			3	0
4	Advar	nces					
	i	From 1	persons specified in section 40A(2)(b) of	i	0		
		the I. T	Γ. Act				
	ii	From	others	ii	29364857		
	iii	Total A	Advances(i + ii)			4iii	29364857
5	Source	es of fund	ds(1c + 2c + 3 + 4iii)			5	20179363

B. App	lication	of Funds	3				
1	Fixed a	assets					
-	a	Gross:	Block	1a	529655		
-	b	Deprec	ciation	1b	113214		
-	c	Net Ble	ock (a - b)	1c	416441		
-	d	Capital	l work-in-progress	1d	0		
-	e	Total(1	lc + 1d)	,		1e	416441
2	Investr	nents					
	a	Long-t	erm investments				
		i	Investment in property	i	0		
		ii	Equity instruments				
			A. Listed equities	iiA	0		
			B. Unlisted equities	iiB	0		
			C. Total	iiC	0		
		iii	Preference shares	iii	0		
		iv	Government or trust securities	iv	0		
		v	Debenture or bonds	v	0		
		vi	Mutual funds	vi	0		
		vii	Others	vii	25 11 0		A
		viii	Total Long-term investments(i + iiC + ii	i + iv + v	v + vi + vii)	aviii	0
	b	Short-t	erm investments	77.5	223	17	
		i	Equity instruments		- TAIL		
			A. Listed equities	iA	0		
			B. Unlisted equities	iB	0		
			C. Total	iC	0		
		ii	Preference shares	ii	0		
		iii	Government or trust securities	iii	0		
		iv	Debenture or bonds	iv	0		
		v	Mutual funds	v	0		
		vi	Others	vi	0		
		vii	Total Short-term investments (iC + ii + i	ii + iv +	v + vi)	bvii	0
	С	Total i	nvestments(aviii + bvii)			2c	0
3	Curren	t assets,	loans and advances				
	a	Curren	t assets				
		i	Inventories				
			A.Raw materials	iA	1429082		

		B. Work-in-progress	iB	84249035		
		C.Finished goods	iC	0		
		D.Stock-in-trade (in respect of goods	iD	0		
		acquired for trading)				
		E.Stores/consumables including	iE	0		
		packing material				
		F.Loose tools	iF	0		
		G.Others	iG	0		
		H. Total ($iA + iB + iC + iD + iE + iF + i$	G)		iH	85678117
	ii	Sundry Debtors				
		A.Outstanding for more than one year	iiA	0		
		B.Others	iiB	18008878		
		C.Total Sundry Debtors	Æ	3 880	iiC	18008878
	iii	Cash and bank balances	7	STAGE WAR		
		A.Balance with banks	iiiA	2544809		
		B.Cash-in-hand	iiiB	5061		
		C.Others	iiiC	0		
		D. Total Cash and cash equivalents (iiiA	+ iiiB +	- iiiC)	iiiD	2549870
	iv	Other Current Assets	600	25 11	aiv	0
	v	Total current assets(iH +iiC + iiiD + aiv)		क संख्या कर निर्धा	av	106236865
b	Loans a	and advances	77	32	47	
	i	Advances recoverable in cash or in kind	bi	375000		
		or for value to be received	1/	375000		
	ii	Deposits, loans and advances to	bii	58790406		
		corporates and others				
	iii	Balance with Revenue Authorities	biii	1167854		
	iv	Total(bi + bii + biii)			biv	60333260
	v	Loans and advances included in biv which	ch is			
		a. for the purpose of business or	va	60333260		
		profession				
		b. not for the purpose of business or	vb	0		
		profession				
c		v + biv)			3c	166570125
d	Curren	t liabilities and provisions				
	i	Current liabilities				
		A.Sundry Creditors				

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			1. Outstanding for more than one year	1		0		
			2. Others	2		11978633		
			3. Total (1 + 2)	A3		11978633		
			B.Liability for leased assets	iB		0		
			C.Interest Accrued and due on	iC		0		
			borrowings					
			D.Interest accrued but not due on	iD		0		
			borrowings					
			E.Income received in advance	iE		0		
			F.Other payables	iF		134828570		
			G.Total(A3 + iB + iC + iD + iE + iF)				iG	146807203
		ii	Provisions					
			A.Provision for Income Tax	iiA	j 83%	0		
			B.Provision for Leave encashment/	iiC		0		
			Superannuation/ Gratuity			UN.		
			C.Other Provisions	iiD	Trina .	0		
			D Total(iiA + iiB + iiC)		ATAIN	JI.	iiE	0
		iii	Total (iE + iiD)			(///	diii	146807203
	e	Net cu	urrent assets(3c - 3diii)	600	1 A5	100	3e	19762922
4	a.Misc	ellaneou	as expenditure not written off or adjusted	4a	के मुलो व	0	٨.	
	b.Defe	rred tax	asset	4b		0		
	c.Debi	t balance	e in Profit and loss account/ accumulated	4c		0		/
	balanc	e	11/1	17	IX DEPA	(11)		
	d. Tota	ıl(4a + 4	b + 4c)				4d	0
5	Total,	applicati	ion of funds (1e + 2c + 3e +4d)				5	20179363
No Ac	ccounts (Case						
C	In a case	where	regular books of account of business or pro	ofession	are not maintained, furnis	h the following i	nformat	ion as on 31st day of March, 2017, in
	respect o	of busine	ess or profession					
	1.Amou	nt of tota	al sundry debtors		C1			0
	2.Amou	nt of tota	al sundry creditors		C2			0
	3.Amou	nt of tota	al stock-in-trade		C3			0
	4.Amou	nt of the	cash balance		C4			0
Profit	and Los	s Accou	ant for the financial year 2016-17 (fill ite	ms 1 to	53 in a case where regul	ar books of acco	ounts ar	re maintained, otherwise fill item 54)
1	Reven	ue from	operations					
	A	Sales/	Gross receipts of business (net of returns a	ınd refur	nds and duty or tax, if any)	г	
	i.	Sale of	f goods				i	0

	ii.	Sale o	f services	ii	0
	iii.	Other	operating revenues (specify nature and amount)		
			Nature	Amou	nt
		iii	Total		0
	iv.	Total ([i + ii + iii + iv + v)	Aiv	0
	В	-	receipts from Profession	В	0
	С		, taxes and cess, received or receivable, in respect of goods and services sold or supplied		
	i.	Union	Excise duties	i	0
	ii.	Servic	e tax	ii	0
	iii.	VAT/	Sales tax	iii	0
	iv.	Any o	ther duty, tax and cess	iv	0
	v.	Total (i + ii + iii + iv)	Cv	0
	D	Total l	Revenue from operations (Aiv + B + Cv)	1D	0
2	Other	income	AT GOOD ON	ı	J
	i.	Rent		i.	0
	ii.	Comm	ission	ii	0
	iii.	Divide	end income	iii	0
	iv.	Interes	st income	iv	0
	v.	Profit	on sale of fixed assets	v	0
	vi.	Profit	on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii.	Profit	on sale of other investment	vii	0
	viii.	Profit	on account of currency fluctuation	viii	0
	ix.	Agricu	ultural income	ix	0
	х.	Any o	ther income (specify nature and amount)		
			Nature	Amou	nt
		x	Total		0
	xi	Total	of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	2xi	0
3	Closin	g Stock			
	i.	Raw N	M aterial	3i	0
	ii.	Work-	in-progress	3ii	84249035
	iii.	Finish	ed Goods	3iii	0
		Total	(3i + 3ii + 3iii)	3iv	84249035
4	Totals	of credi	ts to profit and loss account (1c+2xi+3iv)	4	84249035
DEBIT	S TO P	ROFIT	AND LOSS ACCOUNT		
5	Openii	ng Stock			
	i.	Raw N	A aterial	5i	0

	ii.	Work-in-progress	5ii	60293934
	iii.	Finished Goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	60293934
6	Purcha	ses (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
	i.	Custom duty	7i	0
	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0
	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Any other tax, paid or payable	7vii	0
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	0
8	Freight		8	0
9	Consu	nption of stores and spare parts	9	0
10	Power	and fuel	10	0
11	Rents	VI AND IN	11	0
12	Repairs	s to building	12	0
13	Repair	s to machinery	13	0
14	Compe	ensation to employees	٨.	/
	i.	Salaries and wages	14i	2472576
	ii.	Bonus	14ii	0
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	0
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	16663
	viii.	Contribution to recognised gratuity fund	14viii	0
	ix.	Contribution to any other fund	14ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix +	14xi	2489239
		14x)		
	xii	Whether any compensation, included in 14xi, paid to non-residents	14xiia	N
		If Yes, amount paid to non-residents	xiib	0
15	Insurar	nce		
	i.	Medical Insurance	15i	0

	1		1.5	_
	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.	Work	nen and staff welfare expenses	16	0
17.	Enterta	ainment	17	0
18.	Hospit	ality	18	0
19.	Confe	rence	19	0
20.	Sales p	promotion including publicity (other than advertisement)	20	0
21.	Adver	isement	21	545753
22.	Comm	ission	•	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	2936470
	iii.	Total (i + ii)	22iii	2936470
23	Royalt	y		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
24	Profes	sional / Consultancy fees / Fee for technical services	1	A
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	546058
	iii.	Total (i + ii)	24iii	546058
25.	Hotel .	boarding and Lodging	25	0
26.	Travel	ing expenses other than on foreign traveling	26	82302
27.	Foreig	n travelling expenses	27	0
28.	Conve	yance expenses	28	0
29.	Teleph	one expenses	29	13402
30.	Guest	House expenses	30	0
31.	Club e	xpenses	31	0
32.	1	al celebration expenses	32	0
33.	Schola		33	0
34.	Gift		34	0
35.	Donati	on	35	0
36		and taxes, paid or payable to Government or any local body (excluding taxes on income)		
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	0
			5011	

	iii.	VAT/	Sales tax	36iii	0
	iv.	Cess		36iv	0
	v.	Any o	other rate, tax, duty or cess including STT and CTT	36v	854271
	vi.	Total	rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	854271
37.	Audit	fee		37	8625
38.	Salary	/Remun	eration to Partners of the firm (total of col. (8) of item E of Partner's/Members information	38	0
	under	Part A-0	Gen)		
39	Other	expense	es (specify nature and amount)		
			Nature	Amou	nt
		1	BANK CHARGES		2013
		2	CARTRIDGE REFILLING		1250
		3	CIVIL CONSTRUCTION WORK		2708035
		4	CIVIL MATERIAL		6482387
		5	ELECTRICAL WORKS		34538
		6	FILING WORKS		3282
		7	GENERAL EXPENSES		44227
		8	INTEREST ON DELAY PAYMENT OF TDS		1251
		9	RATE DIFFERENCE		1349
		10	MATERIAL CONSUMED		4800764
		11	MISCELLANEOUS EXPENSES	٨.	89496
		12	MISCELLANEOUS PURCHASES		109780
		13	PILE JOB CHARGES		1601568
		14	PRINTING & STATIONARY		92219
		15	SECURITY CHARGES		137220
		16	SUNDRY BALANCES WRITTEN OFF		12696
		17	TESTING CHARGES		12060
			Total		16134135
40	Bad de	ebts (spe	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is	claimed	and amount)
	i	PAN		Amou	nt
	ii.	Other	s (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Other	s (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total	Bad Debt (39i (All PAN) + 39ii + 39iii)	40iv	0
41.	Provis	ion for l	bad and doubtful debts	41	0
42.	Other	provisio	ons	42	0
43.	Profit	before i	nterest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii]$	43	344846
	+ 23iii	+ 24iii	+ 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41 + 42)]		

Other 1	Metho	Expenses Net profit Total (54(i)d + 54(ii)d) ation (optional in a case not liable for audit under section 44AB) d of accounting employed in the previous year e any change in method of accounting	54(i 54(i 54	
	c. d. iii.	Net profit Total (54(i)d + 54(ii)d) ation (optional in a case not liable for audit under section 44AB)	54(i 54(i 54	i)d
	c. d. iii.	Net profit Total (54(i)d + 54(ii)d)	54(i	i)d
	c.	Net profit	54(i	
		Expenses		i)c
	b.			
		Gross profit	54(i	i)b
	a.	Gross receipts	54(i	i)a
	ii. For assessee carrying on Profession			
	d.	Net profit	54(i)d
	c.	Expenses	54(i)c
	b.	Gross profit	54(i)b
	a.	Gross receipts	54(i)a
	i.	For assessee carrying on Business	64	/ /
	of bus	iness or profession.		
4	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2016-17 in respe			
IO A	CCOUN	T CASE	7	
3	Balance carried to balance sheet in partner's account (51 –52)			
2	Transferred to reserves and surplus.		52	
1	Amount available for appropriation (49 + 50)		51	
)	Balance brought forward from previous year.			
9		after tax (46 - 47 - 48)	49	
8		ion for Deferred Tax and Deferred Liability.	48	
7	1	ion for current tax.	47	
		FOR TAX AND APPROPRIATIONS		
6	Profit before taxes (43 - 44iii - 45)		46	754.
ļ5	iii.	Total (ia + ib + iia + iib) ciation and amortisation.	44ii 45	i 2713:
	b.	To others	iib	2713:
	a.	To Partners	iia	27.0
	ii.	Paid in India, or paid to a resident		
	b.	To others	ib	
	a.	To Partners	ia	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign comp	oany	
	Interest			

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

	1	Amount of bad and doubtful debts [36(1)(vii)]	61 0							
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m 0							
	n	Amount transferred to any special reserve [36(1)(viii)]	6n 0							
	0	Expenditure for the purposes of promoting family planning amongst employees [36(1)	60 0							
		(ix)]								
	p	Amount of securities transaction paid in respect of transaction in securities if such income	6p 0							
		is not included in business income [36(1)(xv)]								
	q	Expenditure for purchase of sugarcane in excess of the government approved price [36(1)	6q 0							
		(xvii)]								
	r	Any other disallowance	6r 0							
	s	Total amount disallowable under section 36(total of 6a to 6r)	6s 0							
	t	Total number of employees employed by the company (mandatory in case company has r	ecognized Provident Fund)							
		i Deployed in India	i 0							
		ii Deployed outside India	ii 0							
		iii Total	iii 0							
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37									
	a	Expenditure of capital nature [37(1)]	7a 0							
	b	Expenditure of personal nature[37(1)]	7b 0							
	с	Expenditure laid out or expended wholly and exclusively NOT for the purpose of busines	s 7c 0							
		or profession[37(1)]	A/1-							
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d 0							
		published by a political party[37(2B)]	MEN.							
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e 0							
	f	Any other penalty or fine	7f 0							
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g 0							
	h	Amount of any liability of a contingent nature	7h 0							
	i	Any other amount not allowable under section 37	7i 0							
	j	Total amount disallowable under section 37 (total of 7a to 7j)	7j 0							
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 4	0							
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with	8Aa 0							
		provisions of Chapter XVII-B								
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	8Ab 0							
		provisions of Chapter XVII-B								
	c	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the	8Ac 0							
		provisions of Chapter VIII of the Finance Act, 2016								

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Assessment	Y ear	: 20	- / -	ıχ

	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	8Ad 0							
		provisions of Chapter XVII-B								
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	8Ae 0							
	f	Amount paid as wealth tax[40(a)(iia)]	8Af 0							
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	8Ag 0							
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah 0							
		member[40(b)]								
	i	Any other disallowance	8Ai 0							
	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj 0							
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B 0							
		during the previous year								
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A								
	a	Amounts paid to persons specified in section 40A(2)(b)	9a 0							
	b	Amount paid otherwise than by account payee cheque or account payee bank draft under	96 0							
		section 40A(3) – 100% disallowable								
	c	Provision for payment of gratuity [40A(7)]	9c 0							
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d 0							
		trust, company, AOP, or BOI or society or any other institution [40A(9)]	7)							
	e	Any other disallowance	9e 0							
	f	Total amount disallowable under section 40A	9f 0							
10	Any ar	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year								
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a 0							
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b 0							
		gratuity fund or any other fund for the welfare of employees								
	c	Any sum payable to an employee as bonus or commission for services rendered	10c 0							
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d 0							
		institution or a State financial corporation or a State Industrial investment corporation								
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e 0							
	f	Any sum payable towards leave encashment	10f 0							
	h	Total amount allowable under section 43B (total of 10a to 10f)	10h 0							
11	Any ar	mount debited to profit and loss account of the previous year but disallowable under section 4	13B							
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a 0							
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b 0							
		gratuity fund or any other fund for the welfare of employees								
	c	Any sum payable to an employee as bonus or commission for services rendered	11c 0							

	• •		
Assessment	Year	• 201	7- I X

	d	Any	sum pa	yable as	interest on	any loan (or borro	owing from any	public financ	ial	11d					0
		instit	ution o	r a State	financial co	rporation	or a St	tate Industrial in	nvestment corp	poratio	n					
	e	Any s	sum pa	yable as	interest on	any loan (or borro	owing from any	scheduled ba	nk	11e					0
	f	Any s	sum pa	yable to	wards leave	encashm	ent				11f					0
	g	Any s	sum pa	yable by	y the assesse	to the Inc	dian Ra	ilways for the u	se of railway	assets.	11g					0
	h	Total	amour	nt disalle	owable unde	r Section	43B(to	tal of 11a to 11	g)		11h					0
12	Amou	nt of cre	edit ou	tstandin	g in the acco	ounts in re	espect o	of								
	a	Unio	n Excis	e Duty							12a					0
	b	Servi	ce tax								12b					0
	С	VAT	/sales t	ax							12c					0
	d	Any other tax								12d					0	
	e	Total	amour	nt outsta	nding (total	of 12a to	12d)				12e					0
13	Amour	nts deei	med to	be prof	its and gains	under sec	ction 33	3AB or 33ABA	or 33AC	35.	13					0
	i	Section	on 33A	.В			B	S. S.		113	13i					0
	ii	Section	on 33A	.BA		1	7				13ii					0
	iii	Section	on 33A	.C		- XX		1/1			13iii					0
14	Any ar	nount o	of profi	t charge	able to tax u	nder sect	ion 41	4	T. C.		14					0
15	Amour	nt of in	come o	r expen	diture of price	or period	credite	d or debited to	he profit and	loss acc	count 15					0
	(net)						M	977	an rente	Es,	400		A			
Quan	titative d	letails (option	al in a	case not lial	ole for au	dit und	der section 44A	AB)							
(a)In	the case	of a tra	ding c	oncern												
	Item Na	me		Unit	Op	ening sto	ck	Purchase dur	-	ales dui	ring the	Closii	ng stock		Shorta	ge/ excess, if
							17/	previous year		evious	year				any	
(b)In	the case	of a ma	anufac	turing	concern -Ra	w Mater	ials					r				
	Item Na	me	Unit	of Ope	ening stock	Purchas	e	Consumption	on Sales during Closing st		Closing stock	Yield	Finished	Percentage of		Shortage/
			meas	ure		during t	he	during the	the previou	us		Produ	icts	yield		excess, if any
						previou	s year	previous year	year							
(c) In	the case	of a m	anufac	turing	concern - Fi	inished p	roduct	s/ By-products	l		T					
	Item Na	me	Ţ	Jnit	Opening	stock	Purch	nase during the	quantity		Sales during	the	Closing	stock	Sh	ortage/ excess, if
							previ	ous year	manufacture	d	previous yea	r			any	
									during the pr	evious						
									year							
Part I	B-TI															
Part I	B-TI Cor	_												1		
1	Income	e from	house p	property	(3b of Sche	dule-HP)	(enter	nil if loss)					1			0
2	Profits and gains from business or profession															

	i		s and gains from business other than speculative business and specified business (A37 of Schedule-BP) nil if loss)	2i	0
	ii		s and gains from speculative business (B41 of Schedule BP) (enter nil if loss and carry this figure to talle CFL)	2ii	0
	iii		s and gains from specified business (C47 of Schedule BP) (enter nil if loss and carry this figure to	2iii	0
		Sched	ule CFL)		
	iv	Tax o	n income from patent u/s 115BBF (3d of Schedule BP)	2iv	0
	v	Total	(2i + 2ii + 2iii) (enter nil, if loss and carry this figure of loss to Schedule CYLA)	2v	0
3	Capita	l gains			
	a	Short	term		
		i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0
		ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii	0
		iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	3aiii	0
		iv	Total short-term Capital Gain(3ai+3aiii+3aiii)	3aiv	0
	b	Long	term Capital Gain		
		i	Long-term Capital Gain (10%)(point 7(v) of item E of Sch CG)	3bi	0
		ii	Long-term Capital Gain (20%)(point 7(vi) of table E of Sch CG)	3bii	0
		iii	Total Long-Term Capital Gain(3bi+3bii)(enter nil if loss)	3biii	0
	с	Total	Capital Gains(3aiv + 3biii) (enter nil if loss)	3c	0
4	Incom	e from o	other sources	1	
	a	from s	sources other than from owning and maintaining race horses and income chargeable to tax at special rate	4a	0
		(1i of	Schedule OS) (enter nil if loss)		
	b	Incom	ne chargeable to tax at special rate (1 fiv of Schedule OS)	4b	0
	с	from o	owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c	0
	d	Total	(4a + 4b + 4c)	4d	0
5	Total (1 + 2iv	+3c+4d)	5	0
6	Losses	of curr	ent year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)	6	0
7	Balanc	e after s	set off current year losses (5 - 6)(total of column 5 of Schedule CYLA+4b)	7	0
8	Brough	ht forwa	ard losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)	8	0
9	Gross	Total in	come (7 – 8) (also 5xiii of Schedule BFLA + 4b)	9	0
10	Incom	e charge	eable to tax at special rate under section 111A, 112 etc. included in 9	10	0
11	Deduc	tion u/s	10A or 10AA (e of Sch. 10A + e of Sch. 10AA)	11	0
12	Deduc	tions un	der Chapter VI-A	•	
	a	Part-E	3 of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0
	b	Part-C	C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0
	С	Total	(12a + 12b) [limited upto (9-10)]	12c	0

			Т		
13	Total income (9	9 – 11-12c)		13	0
14	Income charges	able to tax at special rates (total of (i) of schedule SI)		14	0
15	Net agricultura	l income/ any other income for rate purpose (4 of Schedule EI)		15	0
16	Aggregate inco	me (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]		16	0
17	Losses of curre	nt year to be carried forward (total of xi of Schedule CFL)		17	0
18	Deemed total in	ncome under section 115JC (3 of Schedule AMT)		18	0
Part l	B-TTI - Computa	ntion of tax liability on total income			
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a		0
	b	Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)	1b		0
	С	Education Cess , including secondary and higher education cess on (1a+1b) above	1c		0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d		0
2	Tax payable on	total income			
	a	Tax at normal rates on 16 of Part B-TI	2a		0
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b		0
	С	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum	2c		0
		amount not chargeable to tax]			
	d	Tax Payable on Total Income (2a + 2b – 2c)	2d		0
	e	Surcharge			
	i	25% of 12(ii) of Schedule SI	2ei	A	0
	ii	On [(2d) – (Tax on Deemed Income chargeable u/s 115BBE)] (applicable if 13 of Part B-	2eii	1	0
		TI exceeds 1 crore)	X.		
	iii	Total (i + ii)	2eiii		0
	f	Education cess, including secondary and Higher education cess on 2d+2eiii	2f		0
	g	Gross tax liability (2d + 2eiii + 2f)	2g		0
3	Gross tax paya	ble (higher of 1d or 2g)	3		0
4	Credit under se	ction 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule	4		0
	AMTC)				
5	Tax payable af	ter credit under section 115JD (3-4)	5		0
6	Tax relief				
	a	Section 90/90A(2 of Schedule TR)	6a		0
	b	Section 91(3 of Schedule TR)	6b		0
	d	Total (6a + 6b)	6c		0
7	Net tax liability	y (5 – 6c) (enter zero, if negative)	7		0
8	Interest payable				
	a	For default in furnishing the return (section 234A)	8a		0
	b	For default in payment of advance tax (section 234B)	8b		0
		· · · · · · · · · · · /			<u> </u>

			Y	1
	С	For deferment of advance tax (section 234C)	8c	0
	d	Total Interest Payable (8a+8b+8c)	8d	0
9	Aggregate liab	llity (7 + 8d)	9	0
10	Taxes paid			
	a	Advance Tax (from column 5 of 15A)	10a	0
	b	TDS (total of column 8 of 15B)	10b	63053
	с	TCS (total of column 7 of 15C)	10c	0
	d	Self Assessment Tax (from column 5 of 15A)	10d	0
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	63053
11	Amount payab	le (Enter if 9 is greater than 10e, else enter 0)	11	0
Refun	d		ı	
12	Refund (If 10e	is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	63050
13	Do you have a	bank account in India (Non-residents claiming refund with no bank account in India may	Yes	
	select NO)?	AT GOOD ON		
a) Ban	k Account in whi	ch refund, if any, shall be credited	I	
Sl No.	IFSC Code of	Name of the BANK	Account	Cash deposited during
	the BANK	ve zaza m	Number	09.11.2016 to 30.12.2016 (if
				aggregate cash deposits during
		सम्बद्धाः वस्पतः अपन		the period >= Rs.2 lakh)
1	KKBK00003	Kotak Mahindra Bank	5511690900	
	22	8 32	(X)	
b) Otho	er Bank account	The state of the s		/
Sl No.	IFSC Code of	Name of the BANK	Account	Cash deposited during
	the BANK		Number	09.11.2016 to 30.12.2016
				(ifaggregate cash deposits
				during the period >= Rs.2 lakh)
2	IDIB000S040	Indian Bank	06072013547	
3	KKBK00003	Kotak Mahindra Bank	5511733850	
	22			
4	ICIC0006947	ICICI Bank Ltd	694705600458	
c) Non	-residents, who a	are claiming income-tax refund and not having bank account in India may, at their option, fur	mish the details o	of one foreign bank account
Sl No.	IBAN/SWIFT	Name of the Bank	Country of	Account Number
	Code		Location	
14	Do you at any t	ime during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any a	sset (including	No
	financial intere	st in any entity) located outside India or (ii) have signing authority in any account located ou	tside India or	
				I .

Acknowledgement Number: 328751041081217 Assessment Year: 2017-18

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

VERIFICATION

I, KIRTI VARDHAN PATODIA, son/ daughter of HARSH VARDHAN PATODIA, holding permanent account number AR NPP9282F, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2017-18. I further declare that I am making this return in my capacity as DESIGNATED PARTNER and I am also competent to make this return and verify it.

Place KOLKATA Date 08/12/2017

15 A. l	Details of payments	of Advance Tax a	nd Self-Assessmen	t Tax				
Sl.No.	BSR Code		Date of deposit(DD/MM/YYYY)		Serial number of	challan	Amount(Rs)	
Γotal				<u>a</u>	Barre			
Note: I	Enter the totals of A	dvance tax and Self	-Assessment tax in	Sl No. 10a and 10d o	f Part B-TTI.			
15B1 -	TDS1 Details of T	ax Deducted at So	urce from income	As per Form 16 A i	ssued by Deductor	(s)]		
Sl.No.	Tax Deduction	Name of the	Unique TDS	Unclaimed TDS b	rought forward (b/	TDS of the	Amount out of	Amount out of
	Account Number	Deductor	Certificate	f)	f)		(6) or (7) being	(6) or (7) bein
	(TAN) of the		Number	Fin. Year in	Amount b/f	<i>}}</i> }	claimed this	carried forwar
	Deductor		184	which deducted	à /	Ш	Year (only if	
		A	1/1/	23)	. L. 55 //w	/	corresponding	
			1/2	70 da			income is being	
	7	-7	Wa	300	25	1111	offered for tax	
			COM		7940		this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Γotal								
Note:P	lease enter total of c	column 8 of 15B1 as	nd column 8 of 15B	2 in 10b of Part B-T	ΓΙ		ı	
15 B2	- TDS2 Details of T	ax Deducted at So	ource (TDS) on Sale	e of Immovable Pro	perty u/s 194IA (Fe	or seller of propert	y) [Refer Form 260	QB]
Sl.No.	PAN of the Buyer	Name of the	Unique TDS	Unclaimed TDS b	rought forward (b/	TDS of the	Amount out of	Amount out of
		Buyer	Certificate	f)		current fin. Year	(6) or (7) being	(6) or (7) bein
			Number	Fin. Year in	Amount b/f		claimed this	carried forwar
				which deducted			Year (only if	
							corresponding	
							income is being	
							offered for tax	
							this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

1	DXDPS7558N	PRATIK SARK		0000	0	5534	5534	0		
		AR								
2	AXSPD6146P	RUMI DE		0000	0	5966	5966	0		
3	AXSPD6146P	RUMI DE		0000	0	5966	5966	0		
4	DXDPS7558N	PRATIK SARK		0000	0	21390	21390	0		
		AR								
5	AXSPD6146P	RUMI DE		0000	0	5966	5966	0		
6	AYZPS6420M	SAMAR SENGU		0000	0	6323	6323	0		
		PTA								
7	AEMPM1437K	SOUMYA PRIY		0000	0	6104	6104	0		
		A MUKHERJEE								
8	ALMPD4771G	JANARDAN D		0000	0	5804	5804	0		
		AS		<i>6</i> 3-	2500					
Total			63053							

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

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

Sl.No.	Tax Deduction and	Name of the	Unclaimed TCS brou	ight forward (b/f)	TCS of the current	Amount out of (5)	Amount out of (6)
	Tax Collection	Collector	Financial year in	Amount b/f	fin. year	or (6) being claimed	or (7) being carried
	Account Number of		which Collected	सम्बद्धाः वदासः द्वार	199	this year (only	forward
	the Collector	N A	1/1/ 33	र सहारे द	(1)	if corresponding	
	-		3.24	-532		income is being	
		1/1/			LANEW!	offered for tax this	
			LIMETA	Y DEPA	51111	year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							

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

Schedu	ıle HP l	Details of Income from House Property						
1	Incom	e under the head "Income from house property"						
	(a)	Unrealized rent and Arrears of rent received during the year under section 25A after	1a					
		deducting 30%						
	(b)	Total (1j + 2j + 3a)						
NOTE	TE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.							
Schedu	ıle BP -	Computation of income from business or profession						
A	From business or profession other than speculative business and specified business							
	1. Profit before tax as per profit and loss account (item 46 and 54d of Part A-P and L)						0	

2a.	Net profit or lo	oss from speculative business included in 1 (enter -ve sign in case of loss)	2a	0	
2b.	-	oss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0	
3.	_	ts credited to profit and loss account considered under other heads of income/chargea			
-	a.	House property	3a	0	
	b.	Capital gains	3b	0	
	c.	Other sources	3c	0	
	d.	u/s 115BBF	3d	0	
4.	Profit or loss in	acluded in 1, which is referred to in section	4	0	
	44AD/44ADA	/44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First Schedule of			
	Income-tax Ac	t			
5.	Income credite	d to Profit and Loss account (included in 1)which is exempt			
	a.	share of income from firm(s)	5a	0	
	b.	Share of income from AOP/ BOI	5b	0	
	c.	Any other exempt income (Specify nature and amount)			
		SI.No. Nature	Amount		
		Total 5C		0	
	d	Total exempt income (5a + 5b + 5c) 5d		0	
6.	Balance (1- 2a	- 2b - 3a -3b - 3c - 3d - 4 - 5d)	6	0	
7.	Expenses debit	ed to profit and loss account considered under other heads of income/related to incom	e charge	able u/s 115BBF	
	a.	House property	7a	0	
	b.	Capital gains	7b	0	
	c.	Other sources	7c	0	
	d.	u/s 115BBF	7d	0	
8.	Expenses debit	ed to profit and loss account which relate to exempt income	8	0	
9.	Total (7a + 7b	+7c + 7d + 8)	9	0	
10.	Adjusted profit	or loss (6+9)	10	0	
11.	Depreciation as	nd amoritisation debited to profit and loss account	11	73490	
12.	Depreciation a	llowable under Income-tax Act	1	1	
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-	12i	73490	
		DEP)			
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer	12ii	0	
		Appendix-IA of IT Rules)			
	iii	Total (12i + 12ii)	12iii	73490	
13.	Profit or loss a	ter adjustment for depreciation (10 +11 - 12iii)	13	0	
14.	Amounts debit	ed to the profit and loss account, to the extent disallowable under section 36 (6r of	14	0	
	PartA-OI)				

1.5		15
15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)	15 0
16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of	16 0
	PartA-OI)	
17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of	17 0
	PartA-OI)	
18.	Any amount debited to profit and loss account of the previous year but disallowable under section	18 0
	43B (11h of PartA-OI)	
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development	19 0
	Act,2006	
20.	Deemed income under section 41	20 0
21.	Deemed income under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA	. 21 0
	21(i) Section 32AC	21(i) 0
	21(ii) Section 32AD	21(ii) 0
	21(iii) Section 33AB	21(iii) 0
	21(iv) Section 33ABA	21(iv) 0
	21(v) Section 35ABA	21(v) 0
	21(vi) Section 35ABB	21(vi) 0
	21(vii) Section 35AC	21(vii) 0
	21(viii) Section 40A(3A)	21(viii) 0
	21(ix) Section 33AC	21(ix) 0
	21(x) Section 72A	21(x) 0
	21(xi) Section 80HHD	21(xi) 0
	21(xii) Section 80-IA	21(xii) 0
22.	Deemed income under section 43CA	22 0
23.	Any other item or items of addition under section 28 to 44DA	23 0
24.	Any other income not included in profit and loss account/any other expense not allowable (including	ng 24 0
	income from salary, commission, bonus and interest from firms in which individual/HUF/prop.	
	concern 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 0
27.	Deduction allowable under section 32AD	27 0
28.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to	28 0
	profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or	
	35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24)	
	<u> </u>	

	29.		isallowed under section 40 in any preceding previous year but allowable during the 8B of PartA-OI)	29	0
	30.		isallowed under section 43B in any preceding previous year but allowable during the	30	0
			10 h of PartA-OI)		
	31.		ler section 35AC		
		a	Amount, if any, debited to profit and loss account	31a	0
		b	Amount allowable as deduction	31b	0
		c	Excess amount allowable as deduction (31b - 31a)	31c	0
	32.		ount allowable as deduction	32	0
	33.			33	0
			+ 28 + 29 + 30 + 31c + 32)		
	34.	Income (13 + 2		34	0
	35.		ns of business or profession deemed to be under -	1	
		i	Section 44AD	35i	0
		ii	Section 44ADA	35ii	0
		iii	Section 44AE	35iii	0
		iv	Section 44B	35iv	0
		v	Section 44BB	35v	0
		vi	Section 44BBA	35vi	0
		vii	Section 44BBB	35viii	0
		viiii	Section 44D	35viii	0
		ix	Section 44DA	35ix	0
		x	Section 44DB	35x	0
		xi	First Schedule of Income-tax Act	35xi	0
		xii	Total (35i to 35x)	35xii	0
	36.	Net profit or lo	oss from business or profession other than speculative business and specified business	36	0
		(34 + 35xii)			
	37.	Net Profit or lo	oss from business or profession other A37	A37	0
		than speculativ	ve business and specified business,		
		after applying	rule 7A, 7B or 8), if applicable (If rule		
		7A, 7B or 8 is	not applicable, enter same figure as in		
		36) (If loss tak	e the figure to 2i of item E)		
В.	Comp	utation of income	e from speculative business		1
		38	Net profit or loss from speculative business as per profit or loss account	38	0
		39	Additions in accordance with section 28 to 44DA	39	0
		40	Deductions in accordance with section 28 to 44DA	40	0
		<u> </u>			

2 Rate	e (%)	15	30	40		50	60		80	100	
1 Blo	ck of assets	Plant and macl	hinery							1	
section)											
Schedule D	PM - Depre	ciation on Plant a	and Machinery (Other	than assets	on whic	h full capital e	xpenditure is a	llowable	e as deduction und	er any other	
v	Loss rer	naining after set o	ff (i – iv)					0			
iv	Total lo	ss set off (ii + iii)						0			
	business										
iii						0		(
	business										
	speculat										
ii	Income	from		0				0		(
	negative)		-777	5.71						
	if figure	- Oliver									
	this row		Ma			100	THE N				
	set off (s zero or positive)	38	Tal.	039		V	17		
i	Loss to	-	f current year (Fill this o	column only	(2)	E. 1	1/1/ 2/1/	0	(5) – (1) (2)		
	income	(1)		199	(2)		<i>}}}}</i>		(3) = (1) - (2)		
	Busines	if figure i	s zero or positive)				枞		off		
SI	Type of		f current year (Fill this c	column only	Busine	ess loss set off	W		Business income r	emaining after set	
		of business loss of	/-/				////				
). Inco	ome chargeat	le under the head	'Profits and gains from	business or j	professio	on' (A37+B41+	-C47)	D			
		CFL)		3		253					
	47	Income fi	rom Specified Business	(45 – 46) (if	loss, tak	te the figure to	7xi of schedule	C47			
		46(ii)		Section	n 35AD(1A)		46(ii)			
		46(i)			n 35AD(46(i)		(
	46		ns in accordance with se			5AD(1A)		46			
	45		loss from specified busin			/s 33AD is ciai	med)	45			
	44		ns in accordance with se (i) 35AD, (ii) 32 or 35 o					44			
	43		s in accordance with sec					43			
	42		t or loss from specified b			or loss accoun	t	42			
C. Cor	nputation of	ncome from spec	ified business under sect	tion 35AD							
		schedule	CFL)								
	41	Income fi	rom speculative business	s (38 + 39 - 4	40) (if lo	oss, take the fig	ure to 6xi of	B41		ı	

		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down	489931	0	0	0	0	0	0
	value on the first							
	day of previous							
	year							
4	Additions for a	0	0	0	0	0	0	0
	period of 180							
	days or more in							
	the previous year							
5	Consideration or	0	0	0	0	0	0	0
	other realization							
	during the							
	previous year out			63	25%			
	of 3 or 4		A)		-30 M			
6	Amount on which	489931	0	0	0	0	0	0
	depreciation at		///	11111	7	13		
	full rate to be		#1	224.10				
	allowed(3 + 4 - 5)		M	4.7		99		
	(enter 0, if result		11.11	200	12 S	19	A	
	is negative)		847	257 Prai	(C)		4	
7	Additions for a	0	0	0	0	0	0	0
	period of less		Van.					
	than 180 days in		ME	TAX D	EPART	111		
	the previous year							
8	Consideration or	0	0	0	0	0	0	0
	other realizations							
	during the year							
	out of 7		•				^	
9	Amount on which	0	0	0	0	0	0	0
	depreciation at half rate to be							
	allowed (7 - 8)							
	(enter 0, if result							
	is negative)							
10	Depreciation on 6	73490	0	0	0	0	0	0
10	at full rate	73490	U			U	U	
	at run fate							

11	Depreciation on 9	0	0	0	0	0	0	0
	at half rate							
12	Additional	0	0	0	0	0	0	0
	depreciation, if							
	any, on 4							
13	Additional	0	0	0	0	0	0	0
	depreciation, if							
	any, on 7							
14	Additional	0	0	0	0	0	0	0
	depreciation							
	relating to							
	immediately							
	preceding year'				No.			
	on asset put to		A	The same	A STATE OF THE PARTY OF THE PAR			
	use for less than		K!		W. E	h.		
	180 days		M		1	M		
15	Total	73490	0	0	0	0	0	0
	depreciation*		68	(4-10)		il in the second		
	(10+11+12+13		13.1	संस्थित वस	a . /	W		
	+14)	16.	J. W.	8)8	. L. S. S. S.		Α	
16	Expenditure	0	0	0	0	0	0	0
	incurred in		Vo-			CW3.		
	connection with		OME	TAX D	CDART	111		
	transfer of asset/			IAX U				
	assets		7		-			
17	Capital gains/	0	0	0	0	0	0	0
	loss under section							
	50* (5 + 8 -3-4-7							
	-16) (enter							
	negative only if							
	block ceases to							
	exist)							
18	Written down	416441	0	0	0	0	0	0
	value on the last							
	day of previous							
	year* (6+ 9 -15)							

	(enter 0 if result						
	is negative)						
Schedu	ıle DOA - Depreciatio	n on other assets (Oth	ner than assets on wh	ich full capital expend	liture is allowable as o	leduction)	
1	Block of assets	Building			Furniture and	Intangible assets	Ships
					Fittings		
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value						
	on the first day of						
	previous year						
4	Additions for a						
	period of 180 days						
	or more in the		43				
	previous year		AP I		10		
5	Consideration or		11 8		M		
	other realization			10.11	83		
	during the previous			111	i iii		
	year out of 3 or 4				(2)		
6	Amount on which		11/1	सम्बद्धाः वद्यातः	. 179	A	
	depreciation at full	N A	1/1/ 83	महोर दे	199	1	
	rate to be allowed(3		57.7.8	-32	3	(-7	
	+ 4 -5) (enter 0, if		700		"ASIA"	/	
	result is negative)		OMETA	Y DEPA	RIMEN		
7	Additions for a			/\ 5/\\ ·			
	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)						

full rate 11 Depreciation on 9 at half rate 12 Total depreciation* (10+11) 13 Expenditure incurred in connection with transfer of asset/ assets 14 Capital gains/ loss under section 50 (5 + 8 -3 -4 -7 -13) (enter negative only if block ceases to exist) 15 Written down value on the last day of previous year* (6+ 9 -12)(enter 0 if result is negative) Schedule DEP - Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section 1 Plant and machinery									
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Total depreciation* (10-11) 13 Expenditure incurred in connection with transfer of asset/ assets 14 Cupital gains/ loss under section 50 (5 + 8 - 3.4 - 7 - 13) (enter negative only if block ceases to exist) 15 Written down value on the last day of previous year* (6+ 9 -12)(enter o' if result is negative) Schedule DEP - Summary of depreciation on assets/Other than assets on which full capital expenditure is allowable as deduction under any other section 1 Plant and machinery a Block entitled for depreciation @ 15 per cent (Schedule DPM - 15 ii) b Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 iii) c Block entitled for depreciation @ 40 percent (Schedule DPM - 15 iii) d Block entitled for depreciation @ 50 percent (Schedule DPM - 15 iv) le e Block entitled for depreciation @ 50 percent (Schedule DPM - 15 iv) le f Block entitled for depreciation @ 50 percent (Schedule DPM - 15 vi) le g Block entitled for depreciation @ 50 percent (Schedule DPM - 15 vi) lg	11	Depreciation on 9 at							
(10-11) 13 Expenditure incurred in connection with transfer of asset/ assets 14 Capital gains' loss under section 50 (5 + 8 -3 -4 -7 -13) (enter negative only if block ceases to exist) 15 Written down value on the last day of previous years' (61 9 -12)(enter 0 if rosult is negative) 16 Plant and machinery 1 Plant and machinery a Block entitled for depreciation @ 15 per cent (Schedule DPM - 15 ii) b Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 iii) c Block entitled for depreciation @ 40 percent (Schedule DPM - 15 iv) d Block entitled for depreciation @ 50 percent (Schedule DPM - 15 vi) e Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi) f Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi) g Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi) le f Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi) lg g Block entitled for depreciation @ 100 percent (Schedule DPM - 15 vi) lg		half rate							
Expenditure incurred in connection with transfer of asset/ assets 14 Capital gains/ loss under section 50 (5 + 8 -3 -4 -7 -13) (enter negative only if block ceases to exist) 15 Written down value on the last day of previous year* (6 + 9 -12)(enter 0 if result is negative) Schedule DEP - Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section 1 Plant and machinery a Block entitled for depreciation @ 15 per cent (Schedule DPM - 15 ii) b Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 iii) c Block entitled for depreciation @ 40 percent (Schedule DPM - 15 iii) d Block entitled for depreciation @ 50 percent (Schedule DPM - 15 iv) e Block entitled for depreciation @ 60 percent (Schedule DPM - 15 vi) f Block entitled for depreciation @ 60 percent (Schedule DPM - 15 vi) g Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi) 1g Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi) 1g	12	Total depreciation*							
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connection with transfer of asset/ assets 14 Capital gains/ loss under section 50 (5 + 8 -3 -4 -7 -13) (enter negative only if block ceases to exist) 15 Written down value on the last day of previous year* (6+ 9 -12)center 0 if result is negative) Schedule DEP - Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section 1 Plant and machinery a Block entitled for depreciation @ 15 per cent (Schedule DPM - 15 ii) b Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 iii) c Block entitled for depreciation @ 40 percent (Schedule DPM - 15 iii) d Block entitled for depreciation @ 50 percent (Schedule DPM - 15 iv) e Block entitled for depreciation @ 60 percent (Schedule DPM - 15 v) le Block entitled for depreciation @ 80 percent (Schedule DPM - 15 v) le Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi) le Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi) lg Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi) lg Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi) lg Block entitled for depreciation @ 100 percent (Schedule DPM - 15 vi)	13	Expenditure							
transfer of asset/ assets 14		incurred in							
assets 14 Capital gains/ loss under section 50 (5 * 8 - 3 - 4 - 7 - 13) (enter negative only if block ceases to exist) 15 Written down value on the last day of previous year* (6 + 9 - 12)(enter 0 if result is negative) Schedule DEP - Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section. 1 Plant and machinery a Block entitled for depreciation @ 15 per cent (Schedule DPM - 15 i) la 734 b Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 ii) lb c Block entitled for depreciation @ 40 percent (Schedule DPM - 15 ii) lc d Block entitled for depreciation @ 50 percent (Schedule DPM - 15 iv) ld e Block entitled for depreciation @ 60 percent (Schedule DPM - 15 v) le f Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi) lg g Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi) lg		connection with							
Capital gains/ loss under section 50 (5 + 8 - 3 - 4 - 7 - 13) (enter negative only if block ceases to exist) Written down value on the last day of previous year* (6 + 9 - 12)(enter 0 if result is negative) Schedule DEP - Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section Plant and machinery a Block entitled for depreciation @ 15 per cent (Schedule DPM - 15 ii) b Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 iii) c Block entitled for depreciation @ 40 percent (Schedule DPM - 15 iii) d Block entitled for depreciation @ 50 percent (Schedule DPM - 15 iv) d Block entitled for depreciation @ 50 percent (Schedule DPM - 15 iv) e Block entitled for depreciation @ 60 percent (Schedule DPM - 15 vi) g Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi) If g Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vii) lg		transfer of asset/							
under section 50 (5+8-3-4-7-13) (enter negative only if block ceases to exist) 15 Written down value on the last day of previous year* (6+9 -12)(enter 0 if result is negative) Schedule DEP - Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section 1 Plant and machinery a Block entitled for depreciation @ 15 per cent (Schedule DPM - 15 ii) b Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 iii) c Block entitled for depreciation @ 40 percent (Schedule DPM - 15 iv) d Block entitled for depreciation @ 50 percent (Schedule DPM - 15 iv) e Block entitled for depreciation @ 60 percent (Schedule DPM - 15 vi) g Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi) g Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi) g Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi) lg Block entitled for depreciation @ 100 percent (Schedule DPM - 15 vii) lg		assets							
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		h Total depreciation on plant and machinery (1a + 1b + 1c + 1d+	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)						
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b Block entitled for depreciation @ 10 per cent (Schedule DOA- 12ii) 2b		b Block entitled for depreciation @ 10 per cent (Schedule DOA-	12ii)	2b	0				
c Block entitled for depreciation @ 100 per cent (Schedule DOA- 12iii) 2c		c Block entitled for depreciation @ 100 per cent (Schedule DOA	12iii)	2c	0				

d Total depreciation on building (total of 2a + 2b + 2c) 2d Furniture and fittings (Schedule DOA- 12 iv) 3 Furniture and fittings (Schedule DOA- 12 v) 4 Intangible assets (Schedule DOA- 12 v) 5 Ships (Schedule DOA- 12 vi) 5 Total depreciation (1h+2d+3+4+5) 6 Schedule DCG - Deemed Capital Gains on sale of depreciable assets Plant and machinery a Block entitled for depreciation @ 15 per cent (Schedule DPM - 17 i) 1a Block entitled for depreciation @ 30 per cent (Schedule DPM - 17 ii) 1b c Block entitled for depreciation @ 40 percent (Schedule DPM - 17 ii) 1d d Block entitled for depreciation @ 50 percent (Schedule DPM - 17 vi) 1d e Block entitled for depreciation @ 60 percent (Schedule DPM - 17 vi) 1f g Block entitled for depreciation @ 80 percent (Schedule DPM - 17 vi) 1f g Block entitled for depreciation @ 100 percent (Schedule DPM - 17 vi) 1g h Total depreciation on plant and machinery (1a + 1b + 1c + 1d + 1e + 1f + 1g) 1h D Building a Block entitled for depreciation @ 10 per cent (Schedule DOA- 14i) 2a b Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii) 2c c Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii) 2c d Total depreciation on building (total of 2a + 2b + 2c) 2d Furniture and fittings (Schedule DOA- 14iv) 3	0 0 0 0 73490
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d Total depreciation on building (total of 2a + 2b + 2c) 2d 3 Furniture and fittings (Schedule DOA- 14iv) 3	
3 Furniture and fittings (Schedule DOA- 14iv) 3	
4 Intangible assets (Schedule DOA- 14 v) 4	
5 Ships (Schedule DOA- 14 vi) 5	
6 Total depreciation (1h+2d+3+4+5) 6	
Schedule ESR - Deduction under section 35 or 35CCC or 35CCD	
Sl.No. Expenditure of the nature referred to Amount, if any, debited to profit and Amount of deduction allowable (3) Amount of deduction	in excess of
in section (1) loss account (2) 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)(vi)	
vi 35(2AA)	
vii 35(2AB)	
viii 35CCC	

ix	35C0	CD								
х	Total	l								
Schedi	ule CG	- Capita	l Gains							
A	Shor	t-term C	apital Gains (STCG) (Ite	ems 4, 5 and 8 are not applicable for reside	ents)					
1	From	sale of	land or building or both							
	a	i	Full value of considera	ation received/receivable		ai	0			
		ii	Value of property as p	er stamp valuation authority		aii	0			
		iii	Full value of considera	ation adopted as per section 50C for the pu	urpose of Capital Gains (ai or aii)	aiii	0			
	b	Deduc	tions under section 48							
		i	Cost of acquisition wi	thout indexation		bi	0			
		ii	Cost of Improvement	without indexation		bii	0			
		iii	biii	0						
		iv	biv	0						
	с	Balance (aiii – biv) 1c 0								
	d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)								
		S. No. Nature Amo								
		Total	1d	0						
	e	Short-term Capital Gains on Immovable property (1c - 1d) A1e								
2	From	From slump sale								
	a	Full va	llue of consideration	A STATE OF THE PARTY OF THE PAR	30	2a	0			
	b	Net wo	orth of the under taking	or division		2b	0			
	с	Short t	erm capital gains from s	slump sale(2a-2b)	TOTAL PROPERTY.	A2c	0			
4	For N	NON-RE	SIDENT, not being an I	FII- from sale of shares or debentures of a	n Indian company (to be computed with	h foreign excha	nge adjustment under			
	first j	proviso t	o section 48)							
	a	STCG	on transactions on whic	h securities transaction tax (STT) is paid		A4a	0			
	b	STCG on transactions on which securities transaction tax (STT) is not paid A4b								
5	5.Fo	For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD								
	a	Full value of consideration 5a								
	b	Deduc	tions under section 48							
		i	Cost of acquisition wi	thout indexation		bi	0			
		ii	Cost of Improvement	without indexation		bii	0			
		iii	Expenditure wholly ar	nd exclusively in connection with transfer		biii	0			
		iv	Total (i + ii + iii)			biv	0			
	c	Balanc	ee (5a - biv)			5c	0			

	d	Loss to	be disa	allowed u/s 94(7) or	94(8)	- for example if see	curity	bought/acquired within 3	months prior to record	5d	0
		date and	l divide	end/income/bonus	units a	re received, then lo	ss aris	ing out of sale of such see	curity to be ignored (Enter		
		positive	value	only)							
	e	Short-te	rm cap	oital gain on securit	ies (ot	her than those at A	3 abov	re) by an FII (5c +5d)		A5e	0
6	Fron	sale of a	ssets of	ther than at A1 or A	12 or A	A3 or A4 or A5 abo	ve				
	a	Full val	ue of c	onsideration						6a	0
	b	Deducti	ons un	der section 48							
		i	Cost	of acquisition witho	ut inde	exation				bi	0
		ii	Cost	of Improvement wit	hout ii	ndexation				bii	0
		iii	Expen	diture wholly and	exclusi	vely in connection	with t	ransfer		biii	0
		iv	Total	(i + ii + iii)						biv	0
	с	Balance	(6a - t	oiv)						6c	0
	d	In case	of asse	t (security/unit) los	s to be	disallowed u/s 94(7) or 9	94(8)- for example if asse	t bought/acquired within 3	6d	0
		months	prior to	o record date and d	ividen	d/income/bonus un	its are	received, then loss arisin	g out of sale of such asset		
		to be ig	nored (Enter positive valu	e only				A.		
	e	Deemed	l short	term capital gains o	on dep	reciable assets (6 o	f sche	dule- DCG)	77	6e	0
	f	Deduction under section 54D/54G/54GA									
	S. N	Io. Nature									Amount
	Tota	il (5.41)								6f	0
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)								A6g	0
7	Amo	whether any amount of unutilized capital gain on asset transferred during the previous years shown below was depo									<u></u>
	a								urs shown below was depos	ited in th	e
		Capital	Gains .	Accounts Scheme v	vithin	due date for that ye	ar? If	yes, then provide the deta	uils below		
		Sl.No.		Previous year in	which	Section under wh	ich	New asset acquired/con	structed	Amoun	at not used for new
				asset transferred		deduction claime	d in	Year in which asset	Amount utilised out of	asset or	remained unutilized in
					that year acquired/constructed Capital Gains account		Capital Gains account	Capital	gains account (X)		
	b	Amoun	deem	ed to be short term	capital	l gains u/s 54D/540	G/54G	A, other than at 'a'			
	Amo	mount deemed to be short term capital gains (Xi + b)									0
8		FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA									
Sl.No.		Country Name, Code Article of DTAA Whether Tax Residency Item no. A1 to A7 al						ove in	Amount of STCG		
		Certificate obtained? which included									
Total a	mount	mount of STCG not chargeable to tax under DTAA								A8	0
9		Total sho	rt term	capital gain (A1e+	A2c+	A3e+ A4a+ A4b+	A5e+	A6g+A7-A8)		A9	0
В		Long-terr	n capit	al gain (LTCG) (Ite	ems 5,	6 and 9 are not app	licabl	e for residents)			
1	Fron	n sale of la	and or l	building or both							
	a	i Full value of consideration received/receivable ai							0		

		ii	Value	of property as per stamp valuation authority	aii	0					
		iii	Full v	value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aii	i 0					
	b	Deduction	ons und	er section 48							
		i	Cost	of acquisition with indexation	bi	0					
		ii	Cost	of Improvement with indexation	bii	0					
		iii	Expe	nditure wholly and exclusively in connection with transfer	bii	i 0					
		iv	Total	(bi + bii + biii)	biv	0					
	с	Balance	(aiii –	oiv)	1c	0					
	d	Deduction	on unde	r section 54D/54EC/54EE /54G/54GA (Specify details in item D below)							
	S. N	No.		Section	Aı	nount					
				Total	1d	0					
	e	Long-ter	rm Cap	B1	e 0						
2	From	slump sal	le								
	a	Full valu	ie of co	nsideration	2a	0					
	b	Net wort	th of th	e under taking or division	2b	0					
	с	Balance	(2a-2b)		2c	0					
	d	Deduction u/s 54EC/54EE									
	S. 1	No.		Section	A	Amount					
	Total			M 24 55 M	2d	0					
	e	Long ter	m capi	al gains from slump sale (2c-2d)	B2e	0					
3	From	sale of bo	onds or	debenture (other than capital indexed bonds issued by Government)							
	a	Full valu	ue of co	nsideration	3a	0					
	b	Deduction	ons und	er section 48							
		i	Cost	of acquisition without indexation	bi	0					
		ii	Cost	of improvement without indexation	bii	0					
		iii	Expe	nditure wholly and exclusively in connection with transfer	biii	0					
		iv	Total	(bi + bii +biii)	biv	0					
	c	Balance	(3a - bi	v)	3c	0					
	d	Deduction	on unde								
	S. 1	No.		Section	A	Amount					
	Total	l			3d	0					
	e	LTCG o	n bond	s or debenture (3c – 3d)	ВЗе	0					
4	From	sale of lis	sted sec	urities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable							
	a	Full valu	ie of co	nsideration	4a	0					
	b	Deduction	ons und								

	• •		
Assessment	Year	• 201	7- I X

		i	Cost	of acquisition without in	dexation			bi	0	
		ii	Cost	of improvement without	indexation			bii	0	
		iii	Expe	nditure wholly and exclu	sively in connection with	transfer		biii	0	
		iv	Total	l (bi + bii +biii)				biv	0	
	с	Balance	(4a - 4	biv)				4c	0	
	d	Deduction	on und	er sections 54EC/54EE (S	Specify details in item D	below)				
	S. 1	No.		Section				Am	ount	
	Total	1						4d	0	
	e	Long-ter	rm Cap	oital Gains on assets at B4	above (4c – 4d)			B4e 0		
5	For N	NON-RES	IDENT	rs- from sale of shares or	debenture of Indian com	pany (to be computed wi	th foreign exchange adjustmen	nt under	first proviso to section	
	a	LTCG c	ompute	ed without indexation ber	nefit			5a	0	
	b	Deduction	on und	er sections 54EC/54EE (S	Specify details in item D	below)				
	S. 1	No.		Section	Al al	W Selection		Am	ount	
	Total	1					Al.	5b	0	
	с	LTCG o	n share	e or debenture (5a – 5b)	7 1	1111	1/3	B5c	0	
7	From	n sale of as	ssets w	here B1 to B6 above are a	not applicable		XX			
	a Full value of consideration 7a								0	
	b	b Deductions under section 48								
		i	Cost	of acquisition with index	ation	Ten C		bi	0	
		ii	Cost	of Improvement with ind	exation	22	177	bii	0	
		iii	Expe	nditure wholly and exclu	sively in connection with	transfer	WE!	biii	0	
		iv	Total	l (bi + bii + biii)	SE IAX	DELAID.		biv	0	
	С	Balance	(7a - b	iv)				7c	0	
	d	Deduction	on und	er sections 54D/54EC/54	EE/54G/54GA (Specify of	details in item D below)				
	S. 1	No.		Section				Am	ount	
		1	-	Total				7d	0	
	e	Long-ter	rm Cap	oital Gains on assets at B7	above (7c-7d)			B7e	0	
8	Amo	ount deeme	ed to be	e long-term capital gains					1	
a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the										
		Capital	Gains A	Accounts Scheme within	due date for that year? If	yes, then provide the deta				
		Sl.No.		Previous year in which	Section under which	New asset acquired/con			not used for new	
				asset transferred	deduction claimed in	Year in which asset		sset or remained unutilized in		
	,			1.1.1	that year	acquired/constructed	Capital Gains account C	apıtal g	rains account (X)	
	b	L		ed to be long-term capital						
	Amo	unt deeme	ed to be	long-term capital gains	$(X_1 + b)$			B8	0	

9		FOR NO	ON-I	RESIDENTS- L	ΓCG included in B1-	B8 t	out not chargeable	to ta	ax in India as pe	r DTAA				
Sl.No	,	Country	/ Nar	me,Code	Article of D'	ГАА	Whether Tax Re			em B1 to B	3 above ii	n which	Amount	of LTCG
Total	amoun	t of LTC	G no	ot chargeable to t	ax under DTAA								В9	0
10			ng te	erm capital gain	B1e + B2e + B3e +	B4e -	+ B5c + B6e + B7	e + :	B8 - B9] (In case	e of loss tal	ce the fig	ure to 9xi	B10	0
С		Income	char	geable under the	head "CAPITAL G	AINS	S" (A9 + B10) (tak	e B	10 as nil, if loss))			С	0
D	Inforn	nation ab	out (deduction claime	ed				,					
-	1	In case	of de	eduction u/s 54B	/54D/54EC/54EE /54	4G/54	4GA give followin	ıg de	etails					
		Sl.No	Sec	ction under	Amount of	Cos	st of new asset		Date of its acqu	isition/	Amoun	t deposite	d in Capita	ll Gains Accounts
			wh	ich deduction	deduction		construction				Scheme	e before di	ue date	
			cla	imed										
			То	otal deduction cla	nimed		as,	0	Terran .					
Е	Set-of	f of current year capital losses with current year capital gains (excluding amounts included in A8 and B9 which is chargeable under DTAA)												
Sl.Nc	Type	of Capita	al	Gain of current	Short term capit	al lo	ss set off		i H	Long terr	n capital	loss set of	ff	Current year's
	Gain	Gain year (Fill this column only if computed figure				3	30% appli cable rate			10% 20%				capital gains remaining after set off (7=
				is positive)	14		200 A		25 H	<i>y</i>		A		1-2-3-4-5-6)
i	Loss to	o be set	off		7.	0	0	1	0	5	0	6	0	7
		nis row i			NCOM	-	7AX D	E	PART	MEN				
	is neg	ative)												
ii	Short	15%	'		0		0		0					0
iii	term	30%	<u> </u>		0	0			0					0
iv	capital gain	l appl		le	0	0	0							0
v	Long	10%			0	0	0		0				0	0
vi	term	20%	-		0	0	0		0		0			0
vii	Total	loss set o	off (i	i + iii + iv + v +	vi)	0	0		0		0		0	
viii	Loss r	emainin	g afte	er set off (i – vii)		0	0		0		0		0	
F	Inforn	nation ab	out a	accrual/receipt o	f capital gain	'								-
	Type	of Capita	al gai	in / Date		ı	Upto 15/6 (i)	Uj	pto 15/9 (ii)	16/9 to 1:	5/12 (iii)	16/12 to	15/3 (iv)	16/3 to 31/3 (v)
1		term capital gains taxable at the rate of 15% Enter from item 3iii of schedule BFLA, if any.					0		0		0		0	0

0

0

0

0

1fii

1fiii

1fiv

1fv

Ackno	wledgem	ent Num	aber: 328751041081217							Assessi	ment Year : 2017-1
2	Short-te	erm capita	al gains taxable at the rate of 30% Enter		0		0		0	0	0
	value fr	om item :	3iv of schedule BFLA, if any.								
3	Short-te	rm capita	al gains taxable at applicable rates Enter		0		0		0	0	0
	value fr	om item :	3v of schedule BFLA, if any								
4	Long- to	erm capit	al gains taxable at the rate of 10% Enter		0		0		0	0	0
	value fr	om item :	3vi of schedule BFLA, if any.								
5	Long- to	erm capit	al gains taxable at the rate of 20% Enter		0		0		0	0	0
	value fr	om item :	3vii of schedule BFLA, if any.								
Note	:Please in	clude the	income of the specified persons referred t	o in Schedule	SPI whi	e computing	the in	come under tl	nis head		
Sche	dule OS	Income f	rom other sources								
1	Income	·									
	a	a Dividends, Gross 1a 0									
	b	Interest, Gross 1b 0									
	c	Rental income from machinery, plants, buildings, etc., 1c 0									
		Gross									
	d	Others	, Gross (excluding income from owning ra	ace horses)Me	ntion the	source	- 8	13	-		
		SL No	Source	Ä	111	À					Income
		1	Income by way of winnings from lotterio		den mad			(1)			0
		2	(a) Cash credits u/s 68	- 1/a	AU AM	Lis	2	7		A	0
		3	(b) Unexplained investments u/s 69	2797	खो	18. J	22			1	0
		4	(c) Unexplained money etc. u/s 69A	7.8		34	-		Κ.		0
		5	(d) Undisclosed investments etc. u/s 69B				act.	164			0
		6	(e) Unexplained expenditurte etc. u/s 690	С	Di	:PAT	\overline{G}				0
		7	(f) Amount borrowed or repaid on hundi	u/s 69D							0
		8 Total ($a + b + c + d + e + f$)								0	
			Total (1di+1dii+1diii)								0
	e	Total ($1a + 1b + 1c + 1 \operatorname{div})$						1e		0
	f	Income	e included in '1e' chargeable to tax at speci	ial rate (to be t	aken to	schedule SI)					
		i	Income by way of winnings from lotterie	es, crossword j	puzzles,	races, games	, gamb	ling, betting	1fi		0
			etc (u/s 115BB)								

Dividend Income from domestic company that exceeds Rs.10 Lakh (u/s 115BBDA) (only for

Any other income chargeable to tax at the rate specified under chapter XII/XII-A

FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA

ii

iii

iv

v

vi

firms)

Deemed Income chargeable to tax u/s 115BBE

Income from patent chargeable u/s 115BBF

		Sl No.	Country name,code	Article of	Rate of	Whether Tax	Corresponding	Amount of		
				DTAA	tax under	Residency	section of the Act	income		
					DTAA	Certificate	which prescribes rate			
						obtained?				
			Total amount of income chargeable to tax under DT	AA			1fvi	0		
	vii	Income	e included in '1e' chargeable to tax at special rate (1fi	+1fii +1fiii-	+1fiv +1fv +	- 1fvi)	1fvii	0		
	g	Gross	amount chargeable to tax at normal applicable rates (1	e-1fvii)			1g 0			
	h	Deduc	tions under section 57 (other than those relating to inc	i , 1fiv, 1fv and 1fvi)					
		i	Expenses / Deductions	0						
		ii	Depreciation		hii	0				
		iii	Total		hiii	0				
	i	Income	e from other sources (other than from owning race hor	ses and amo	ount chargea	ble to tax at special	1i	0		
		rate) (1	g – hiii) (If negative take the figure to 4i of schedule	CYLA)	203					
2	Income	e from o	ther sources (other than from owning and maintaining	race horses) (1fiv + 1i)	(enter1i as nil, if	2	0		
	negativ	ve)				M				
3	Income	e from th	ne activity of owning race horses			113				
	a	Receip	ts		3a	0				
	b	Deduc	tions under section 57 in relation to (4)	0						
	С	Balanc	e (3a – 3b)(if negative take the figure to 10xi of Scheo	1/1/	3c	0				
4	Income	e under t	he head "Income from other sources" (2 + 3c).((take 3	Bc as nil if n	egative)	7)	4	0		

Schedule CYLA

${\bf Details\ of\ Income\ after\ set-off\ of\ current\ years\ losses}$

Sl.No.	Head/ Source of Income	Income of current year	House property loss of	Business Loss (other	Other sources loss	Current year's Income
		(Fill this column only	the current year set off	than speculation or	(other than loss from	remaining after set off
		if income is zero or		specified business loss)	race horses and amount	
		positive)		of the current year set	chargeable to special	
				off	rate of tax) of the current	
					year set off	
			Total loss (3b of	Total loss (2v of item	Total loss (1i) of	
			Schedule -HP)	E of Schedule BP)	Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off					
ii	House property					
iii	Business (excluding					
	speculation income and					

	income from specified						
	business)						
iv	Speculation Income						
v	Specified business						
	income u/s 35AD						
vi	Short-term capital gain						
	taxable @ 15%						
vii	Short-term capital gain						
	taxable @ 30%						
viii	Short-term capital gain						
	taxable at applicable						
	rates						
ix	Long term capital gain	B	2536				
	taxable @ 10%	A ST		10			
x	Long term capital gain			Ul			
	taxable @ 20%	Y	11	4.7			
xi	Other sources (excluding			m			
	profit from owning			177			
	race horses and amount	Heatest A	1998E LG	279			
	chargeable to special	1 1 to S	a) 40°	(1)			
	rate of tax)	47.800	-32	9		7_	
xii	Profit from owning and			She me			
	maintaining race horses	VE TAX	DEPA	SIME			
xiii	Total loss set-off (ii+ iii+ iv+ v+ vi+ vii+ viii+ ix+			1			
	x+ xi+ xii)	-					
xiv	Loss remaining after set-off (i - xiii)						
Schedi	ıle BFLA						
Details	of Income after Set off of Brought Forward Losse	es of earlier years		Т	T	T	
Sl.No	Head/ Source of Income		Income after	Brought	Brought	Brought	Current
			set off, if any,	forward	forward	forward	year's income
			of current	loss set off	depreciation	allowance	remaining
			year's losses		set off	under section	after set off
			as per 5 of Schedule CYLA			35(4) set off	
			1	2	3	4	5
i	House property						
				I.	1	I .	ı

ii	Business (excluding speculation profit and income from specified				
	business)				
iii	Speculation Income				
iv	Specified Business Income				
v	Short-term capital gain taxable @ 15%				
vi	Short-term capital gain taxable @ 30%				
vii	Short-term capital gain taxable at applicable rates				
viii	Long term capital gain taxable @ 10%				
ix	Long term capital gain taxable @ 20%				
x	Other sources income (excluding profit from owning and maintaining				
	race horses and amount chargeable to special rate of tax)				
xi	Profit from owning and maintaining race horses				
xii	Total of brought forward loss set off	183			
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v	5 + vi5 + vii5 +	viii5 + ix5 + x5 -	+ xi5)	

Schedule CFL

Details of Losses to be carried forward to future years

Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	capital loss	Capital loss	owning and
		YYYY)	111	than loss from	Business	business		l.	maintaining
			1	speculative	महोर दि	100	\wedge $/$		race horses
	-			Business and					
			V.Co.	specified		-TAKE			
				business	(nFP/	RIVE			
i	2009-10				. 5.7 12-				
ii	2010-11								
iii	2011-12								
iv	2012-13								
v	2013-14								
vi	2014-15								
vii	2015-16								
viii	2016-17								
ix	Total of earlier								
	year losses b/f								
x	Adjustment of								
	above losses								

	in Schedule							
	BFLA							
xi	2017-18							
	(Current year							
	losses)							
xii	Total loss							
	Carried							
	Forward to							
	future years							
Schedu	le UD - Unabsorbed de	epreciation and allowa	nce under section 35	(4)	'		'	
Sl.No	Assessment Year (2)		Depreciation			Allowance under section 3.	5(4)	
(1)		Amount of brought	Amount of	Balance Carried	Amount of broug	ht Amount of allowance	Balance Carried	
		forward unabsorbed	depreciation set-off	forward to the	forward unabsorb	ed set-off against	forward to the	
		depreciation (3)	against the current	next year (5)	allowance (6)	the current year	next year (8)	
			year income (4)		M	income (7)		
1	2017-18)	<i>y</i> 3	0	8.7		0	
	Total	0	0	0		0 0	0	
Schedu	le ICDS - Effect of Inco	ome Computation Dis						
Sl.No.	ICDS		M	स्थ्यम् स्थातः 	19	Amount		
(i)	(ii)		11 33	महोर क	(2)5	(iii)		
I	Accounting Policies		17.18	-32		X -7		
II	Valuation of Inventorie	S	0		THE N			
III	Construction Contracts		WIE TA	X DEPA	RIV			
IV	Revenue Recognition				1			
V	Tangible Fixed Assets							
VI	Changes in Foreign Exc	change Rates						
VII	Government Grants							
VIII	Securities							
IX	Borrowing Costs							
X	Provisions, Contingent	Liabilities and Conting	ent Assets					
XI	Total Net effect (I+II+I	II+IV+V+VI+VII+VII	I+IX+X)				0	
Deduction under section 10A								
Deduction in respect of units located in Special Economic Zone								
Sl.No.	Undertaking Assess	sment year in which uni	t begins to manufactur	re/produce		Amount of deduction		
Total de	eduction under section 1	0A						
Deduct	ion under section 10AA	<u> </u>						

Deduction in respect of units located in Special Economic Zone											
Sl.No.	Unc	dertaking	Assessme	nt year in which uni	t begins to manufac	cture/produce/prov	ride services	Ai	mount of	deduction	
Total d	leduc	tion under s	section 10A	A							
Sched	ıle 80	0G - Details	s of donatio	on entitled for dedu	ction under Section	on 80G		'			
A. Doi	nation	ns entitled f	for 100% d	eduction without q	ualifying limit						
Sl.No.		Name of d	lonee	Address Detail	City or Town or	State Code	PinCode	PAN or	f Donee	Amount of	Eligible Amount
					District					donation	of Donation
Total A	A			-							
B.Don	B.Donations entitled for 50% deduction without qualifying limit										
Sl.No.		Name of d	lonee	Address Detail	City or Town or	State Code	PinCode	PAN o	f Donee	Amount of	Eligible Amount
					District					donation	of Donation
Total I	3										
C. Doi	nation	ns entitled f	for 100% d	eduction subject to	qualifying limit						
Sl.No.		Name of d	lonee	Address Detail	City or Town or	State Code	PinCode	PAN of	f Donee	Amount of	Eligible Amount
					District		1111			donation	of Donation
Total C	2				()/	VALLEY		l.			
D. Doi	nation	ns entitled i	for 50% de	duction subject to	qualifying limit						
Sl.No.		Name of d	lonee	Address Detail	City or Town or	State Code	PinCode	PAN of	f Donee	Amount of	Eligible Amount
				1	District		S5 ///	7		donation	of Donation
Total I)				all is	के मुलो ह	122	\triangle			
E.Tota	l Am	ount of Don	nations (A +	B+C+D)	277			1	X		
F.Tota	l Elig	ible amount	t of Donatio	ons $(A + B + C + D)$	Otto		wer his				
Sched	ıle 80	0-IA - Dedu	ictions und	er section 80-IA							
a	Dec	duction in re	espect of pro	ofits of an enterprise	referred to in secti	on 80-IA(4)(i) [Int	frastructure facilit	y]			
	1	Undertak	ring No. 1						0		
b	Dec	duction in re	espect of pro	ofits of an undertaki	ng referred to in sec	etion 80-IA(4)(ii) [Telecommunicati	ion service	es]		
	1	Undertak	ring No. 1						0		
c	Dec	duction in re	espect of pro	ofits of an undertaki	ng referred to in sec	etion 80-IA(4)(iii)	[Industrial park a	nd SEZs]			
	1	Undertak	ting No. 1						0		
d	Dec	duction in re	espect of pro	ofits of an undertaki	ng referred to in sec	etion 80-IA(4)(iv)	[Power]				
	1	Undertak	ing No. 1						0		
e	Dec	duction in re	espect of pro	ofits of an undertaki	ng referred to in sec	etion 80-IA(4)(v) [Revival of power	generatin	ıg		
	plaı	nt] and dedu	action in res	spect of profits of an	undertaking referre	ed to in section 80-	-IA(4)(vi) [Cross-	country			
	natı	ural gas dist	ribution net	work]							
	1	Undertak	ting No. 1						0		
f	Total	otal deductions under section 80-IA $(a + b + c + d + e)$ f 0									

Sch 80	Sch 80- IB Deductions under Section 80-IB Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]												
a	Ded	uction in respect of industrial undertaking	g located in Jammu and Kashmir [Section 80-IB(4)]										
	1	Undertaking No. 1	0										
b	Ded	uction in respect of industrial undertaking	g located in industrially backward states specified in Eighth Schedule										
	[Sec	tion 80-IB(4)]											
	1	Undertaking No. 1	0										
С	Ded	uction in respect of industrial undertaking	g located in industrially backward districts [Section 80-IB(5)]										
	1	Undertaking No. 1	0										
d	Ded	uction in the case of multiplex theatre [Se	ection 80-IB(7A)]										
	1	Undertaking No. 1	0										
e	Ded	uction in the case of convention centre [S	ection 80-IB(7B)]										
	1	Undertaking No. 1	0										
f	Ded	uction in the case of undertaking which b	egins commercial production or refining of mineral oil [Section 80-										
	IB(9))]	AT STATE										
	1	Undertaking No. 1	0										
g	Ded	uction in the case of an undertaking deve	loping and building housing projects [Section 80-IB(10)]										
	1	Undertaking No. 1	0										
h	Ded	uction in the case of an undertaking opera	ating a cold chain facility [Section 80-IB(11)]										
	1	Undertaking No. 1	0	A									
i	Ded	uction in the case of an undertaking enga	ged in processing, preservation and packaging of fruits, vegetables,										
	mea	t, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]	. "									
	1	Undertaking No. 1	0										
j	Ded	uction in the case of an undertaking enga	ged in integrated business of handling, storage and transportation of										
	food	Igrains [Section 80-IB(11A)]											
	1	Undertaking No. 1	0										
k	Ded	uction in the case of an undertaking enga	ged in operating and maintaining a rural hospital [Section 80-										
	IB(1	1B)]											
	1	Undertaking No. 1	0										
1	Ded	uction in the case of an undertaking engage	ged in operating and maintaining a hospital in any area, other than										
	excl	uded area [Section 80-IB(11C)]											
	1	Undertaking No. 1	0										
m	Total	deduction under section 80-IB (Total of a	a to l)	m	0								
Sch 80	-IC o	r 80-IE Deductions under section 80-IC	C or 80-IE										
a	Ded	uction in respect of undertaking located is	n Sikkim										
	1	Undertaking No. 1	0										

b	Deduction in respect of undertaking located in Himachal Pradesh											
	1	Undertaking No. 1			0							
С	Ded	uction in respect of undertaking located i	n Uttarakhand									
	1	Undertaking No. 1			0							
d	Ded	uction in respect of undertaking located i	n North-East									
da	Assa	am										
	1	Undertaking No. 1			0							
db	Aru	nachal Pradesh										
	1	Undertaking No. 1			0							
dc	Man	ipur										
	1	Undertaking No. 1			0							
dd	Miz	oram										
	1	Undertaking No. 1	130	E30.	0							
de	Meg	rhalaya	AT 60		N.							
	1	Undertaking No. 1	M W		0							
df	Nag	aland	W III		149							
	1	Undertaking No. 1			0							
dg	Tripura											
	1	Undertaking No. 1	18 18 M	~ 15 N	0	A						
dh	Total	of deduction for undertakings located in	North-east (Total of da to dg	AL THE		dh	-7	0				
e	Total	deduction under section 80-IC or 80-IE (a + d + c + dh	25		e		0				
schedu	ıle VI	-A - Deductions under Chapter VI-A										
1. Part	B- De	eduction in respect of certain payments	C'E IAX	DETAIL								
a	80G											
b	80G	GC										
	Tota	l Deduction under Part B (a + b)										
2. Part	C- De	eduction in respect of certain incomes										
с	80-I	A (f of Schedule 80-IA)										
d	80-I	AB										
e	80-I	AC										
f	80-I	B (m of Schedule 80-IB)										
g	80-I	BA										
h	80-I	C/80-IE (e of Schedule 80-IC/80-IE)										
i	80-I	D(item 10(e) of Form 10CCBBA)										
j	80JJ	Α										

k	80JJA	A												
1	80-LA	(9 of Annexure to	o Form 10CCF)											
m	80P													
	Total I	Deduction under	Part C (total of c to m)											
3	Total d	leductions under	Chapter VI-A (1 + 2)											
Sche	dule AMT	Γ - Computation	of Alternate Minimum T	ax payable under section	on 115JC									
1	Total Inc	come as per item	13 of PART-B-TI			1		0						
2	Adjustm	ent as per section	n 115JC(2)			•	,							
	a	Deduction Clai	med under any section incl	uded in Chapter VI-A un	der the heading "C.—	- 2a		0						
		Deductions in r	respect of certain incomes"											
	b	Deduction Clai	med u/s 10AA			2b		0						
	с	Deduction clair	med u/s 35AD as reduced b	by the amount of deprecia	ation on assets on	2c		0						
		which such ded	luction is claimed	13	£56									
	d	Total Adjustme	ent (2a+ 2b +2c)	A SS	AN THE	2d		0						
3	Adjusted	l Total Income u	nder section 115JC(1) (1+2	d)		3		0						
4	Tax paya	able under section	n 115JC [18.5% of (3)])] (In the case of Individual,	HUF, AOP, BOI,	4		0						
	AJP this is applicable if 3 is greater than Rs. 20 lakhs)													
Sche	dule AMT	ΓC-Computation	n of tax credit under secti	on 115JD	1942 D. S.	74.0								
1	Tax under section 115JC in assessment year 2017-18 (1d of Part-B-TTI) 1 0													
2	Tax und	er other provision	ns of the Act in assessment	year 2017-18 (2g of Part	-B-TTI)	2		0						
3	Amount	of tax against wh	nich credit is available [ente	er (2 - 1) if 2 is greater th	an 1, otherwise enter	3		0						
	0]		VCO			ME								
4	Utilisatio	on of AMT credi	t Available (Sum of AMT	credit utilized during the	current year is subjec	t to max	kimum of amount mentione	ed in 3 above and cannot						
	exceed the	he sum of AMT	Credit Brought Forward)											
S.No	Assessm	ent Year (AY)		AMT Credit (B)	-		AMT Credit Utilised	Balance AMT Credit						
	(A)		Gross (B1)	Set-off in earlier	Balance brought for	orward	during the Current	Carried Forward (D)=						
				assessment years (B2)	to the current asses	ssment	Assessment Year (C)	(B3) -(C)						
					year (B3) = (B1)	- (B2)								
1	2012-13		0	()	0	0	0						
2	2013-14		0	()	0	0	0						
3	2014-15		0	()	0	0	0						
4	2015-16		0	()	0	0	0						
5	2016-17		0	()	0	0	0						
vi	Current	AY(enter 1 -2, if	0			0		0						
	1>2 else	enter 0)												
vii	Total		0	()	0	0	0						

5	Amount	of tax credit under section 11:	5JD utilised during the year [total of item	n no 4 (C)]	5		0
6	Amount	of AMT liability available for	credit in subsequent assessment years [t	otal of 4 (D)]	6		0
Sched	ule SI						
Incom	e charge	eable to Income tax at specia	l rates				
Sl.No.	Section	n/Description	Special rate (%)	Income (i)			Tax thereon (ii)
1	111 - 7	Tax on accumulated balance	1	0			
	of reco	gnised PF					
2	Charge	eable under DTAA rate	1			0	0
3	115B -	Profits and gains of life	12.5			0	0
	insurar	nce business					
4	111A (STCG on shares where STT	15			0	0
	paid)						
5	112 (L	TCG on others)	20	ASSA.		0	0
6	112 pr	oviso (LTCG on listed		0	0		
	securit	ies/ units without indexation)			M.		
7	112(1)	(c)(iii)(LTCG on unlisted	10	0	0		
	securit	ies in case of non-residents)					
8	115BB	(Winnings from lotteries,	30		(3)	0	0
	puzzle	s, races, games etc.)	My of ware	10 As A	72		<u> </u>
9	115AE	O(1)(ii) -STCG (other than	30	(to)	7	0	0
	on equ	ity share or equity oriented		3/2		X_{N}	
	mutual	fund referred to in section	COA	EPART	MER		
	111A)	by an FII	COME TAX D	EDVK			
10	115BB	F - Tax on income from	10	-		0	0
		(Income under head business		-			
	or prof	ession)					
Total						0	0
Sched							
Details	s of Exe	mpt Income (Income not to b	oe included in Total Income)			1	
1	Interes	t income			1		
2		nd income			2		
3	Long-t	erm capital gains from transac	tions on which Securities Transaction Ta	ax is paid	3		
4	i	Gross Agricultural receipts (other than income to be excluded under	rule 7A, 7B or 8 of	i		
		I.T. Rules)					
	ii	Expenditure incurred on agr.	iculture		ii		
	iii	Unabsorbed agricultural loss	of previous eight assessment years		iii		

	iv	Net Agricult	ural income fo	or the year (i –	ii – iii) (enter nil	if loss)		4	4						
5	Othe	ers, including exe	empt income o	f minor child												
	Sl.N	o. Nature of Inc	come						4	Amoun	ıt					
									:	5						
6	Tota	1 (1 + 2 + 3 + 4 +	+ 5)						(6						
Sche	dule P1	ΓI							-							
Pass	Throug	gh Income detail	ls from busin	ess trust or in	vestmen	t fund as	s per sect	ion 115	UA,115UB							
Sl		Name of busines	ss trust/ PA	N of the busin	ess	Sl Head of income					ınt of i	ncome		TDS on such amount,if		
		investment fund	trus	st/investment f	und									any		
NOT	E : Plea	se refer to the ins	structions for f	filling out this	schedule	:			,							
Sche	dule FS	SI														
Deta	ils of In	come from outs	ide India and	tax relief												
Sl		Country Code	Taxpayer	Sl.No.	Head	of	Income	- 45	Tax paid outsid	le Ta	ıx paya	able on	Tax	x relief	Relevant	
			Identification	on	incom	me from ou		utside	India	such ir		h income ava		ilable in	article of	
			Number		Îr		India(ii	lia(included		under no		er normal Ind		ia(e)=	DTAA if relie	
							in PAR	Т В-		provisions in		(c)	or (d)	claimed u/s 90		
			1.5				TI)		Į.	India		wh	ichever is	or 90A		
				187		1				7/			low	/er		
				17	(a)	201	(b)	1411	(c)	(d))		(e)		(f)	
Note	: Please	refer to the instru	uctions for fill	ing out this scl	nedule	×23	7 सह	76	100		1	/	١.			
Sche	dule TI	R														
Sum	mary of	f tax relief claim	ed for taxes p	paid outside Iı	ndia											
1	Detail	s of Tax Relief cl	laimed			TA	XF	HE F	AKI							
	Sl.N	О	Country Co	ode	Taxpayer Identification Total taxes paid out			taxes paid outside	outside Total tax				Section	under		
					Numbe	Number India (total of (c) of			(total of (c) of	of available(total of (e			f (e) of	which re	lief claimed	
								Sched	ule FSI in respect	t Scł	nedule	FSI in	respect	(specify	90, 90A or	
								of each country)		of e	each c	ountry		91)		
			(a)		(b)			(c)		(d)				(e)		
	Tota	1											0			
2	Total '	Tax relief availab	ole in respect of	of country whe	re DTA	A is appli	icable (see	ction 90	/90A) (Part of total	al of 1((d))	2				
3	Total '	Tax relief availab	ole in respect of	of country whe	re DTA	A is not a	pplicable	(section	91) (Part of total	l of 1(d	1))	3				
4	Wheth	ner any tax paid o	outside India, o	on which tax re	elief was	allowed	in India, l	has beer	refunded/credite	ed by th	ie	4				
	foreig	n tax authority du	uring the year	? If yes, provid	e the det	tails belo	w									
4a	Amou	nt of tax refunde	d									4a				
	A	sment year in wh	ich tax relief s	illowed in Indi	a							4b				
4b	Assess	siliciti year ili wii	ien tax rener t	mowed in mai								70				

Sched	ule FA																
Details	s of Foreign	Assets and	Income f	rom any	source out	side India											
A	Details of l	Foreign Ban	k Account	ts held (ir	ncluding an	y beneficial	interest) a	t any tim	e durii	ng the previ	ous year						
Sl.No.	Country Name		Name of the Bank	Address of the	Accoun holder	t Status-	Acc			Account	Peak Balance	Interest accrued	Interest taxable this return		and offered in		
	and Code	(2b)	(3a)	Bank	name (4	Benefic	ial (6a)	Cod	le	date (7)	During	in the	Amount	Schedul	e Item		
	(2a)			(3b)		owner/		(6b)		the Year	account	(10)	where	number		
						Benefic	iary				(8)	(9)		offered	of		
						(5)								(11)	schedule		
															(12)		
В	Details of l	Financial Int	terest in ar	ny Entity	held (include	ding any ber	neficial int	erest) at a	ny tir	me during th	e previous ye	ear					
Sl.No.	Country	Zip	Nature	Name of	f Address	Nature o	of Interest	- Dat	e	Total	Income	Nature of	Income taxable and offered in				
(1)	Name	Code	of entity	the Entit	ty of the	Direct/	Beneficial	sino	e	Investmen	nt accrued	Income	this retur	'n			
	and Code	(2b)	(3)	(4a)	Entity	owner/	Beneficiar	y held	1 (6)	(at cost)	from	(9)	Amount	Schedul	e Item		
	(2a)				(4b)	(5)				(7)	such		(10)	where	number		
					M					11.	Interest(8)			offered	of		
					m		A			1				(11)	schedule		
					00					(h	7				(12)		
С	Details of l	Immovable 1	Property h	eld (inclu	uding any b	eneficial inte	erest) at a	ny time d	uring 1	the previous	year						
Sl.No.	Country	Zip	A	ddress of	f Owners	hip- Date	of I	otal	In	ncome	Nature of	Income ta	xable and	offered in	n this return		
(1)	Name and	Code(2	2b) th	e Propert	ty Direct/	acqui	acquisition Investment derived					Amount ((9) Schedule Item				
	Code(2a)		(3	3)	Benefic	ial (5)	(at cost) (6	(i) fr	om the		,	where		number of		
					owner/	1871	ă Y I	ne P	pr	roperty (7)			offere	ed (10)	schedule		
					Benefic	iary	177.1			1				((11)		
					(4)	F											
D	Details of a	any other Ca	pital Asse	et held (in	ncluding any	y beneficial	interest) a	t any time	durir	ng the previo	ous year						
Sl.No.	Country	Zip	Nat	ture of	Ownership	o- Date	of 7	otal	In	ncome	Nature of	Income ta	xable and	offered in	n this return		
(1)	Name and	Code(2	2b) Ass	set (3)	Direct/	acqui	sition I	nvestmen	t de	erived	Income (8)	Amount (9) Scheo	dule 1	tem		
	code(2a)				Beneficial	(5)	(at cost) (6	5) fr	om the			where	e i	number of		
					owner/				as	sset (7)			offere	ed (10)	schedule		
					Beneficiar	y(4)								((11)		
E	Details of a	account(s) ir	n which yo	ou have si	igning autho	ority held (ii	ncluding a	ny benefi	cial in	nterest) at an	y time during	g the previou	ıs year an	d which h	as not been		
	included in	A to D abo	ve.	,	,					1							
Sl.No.	Name	Address	Count	try Z	Cip Code	Name	Account	Peak		Whether	If (7)	If (7) is	yes, Inco	me offere	d in this		
(1)	of the	of the	Code	and (3	3c)	of the	Number	Balar	ice	income	is yes,	return					
	Institution		Name	(3b)			(5)			accrued	Income						

	in whic	h	Instit	tution			ac	count		During	the	is tax	able	accrued in	Amou	nt	Schedu	le	Item
	the acco	ount	(3a)				ho	holder (4)		Year (6)) in your		ur	the accour	nt (9)		where		number of
	is held	(2)										hands	s? (7)	(8)			offered		schedule
																	(10)		(11)
F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor.																		
Sl.No.	Country	y Zip		Name	Address	Name of	Addre	ss Name of	Addres	Name of	Add	dress l	Date	Whethe	r If (8)	If (8)	is yes,	Incon	ne offered
(1)	Name	Coc	de	of the	of the	trustees	of	Settlor	of	Benefic	of	8	since	income	is yes,	in this return			
	and	(2b))	trust (3)	trust	(4)	trustee	es (5)	Settlor	iaries	Ben	nefi¢ j	position	derived	Income	Amo	unt Sch	edule	Item
	code				(3a)		(4a)		(5a)	(6)	iarie	es 1	held (7)	is	derived	(10)	who	ere	number
	(2a)										(6a))		taxable	from the		offe	ered	of
														in your	trust(9)		(11))	schedule
														hands?					(12)
								10		250				(8)					
G	Details	of an	y othe	er income	derived f	om any so	ource ou	tside India	which is a	not include	d in,-	(i) ite	ems A t	o F above a	and, (ii) ii	ncome i	under th	e hea	d business
	or profe	ession	1																
Sl.No.	Country	y	Zip		Name of	Add	ress of	Income	Na	ture of	W	hethe:	er	If (6) is ye	s, Income	e offere	d in this	s retur	'n
(1)	Name a	nd	Cod	e(2b)	the perso	on the p	oerson	derived	(4) inc	come (5)	tax	xable	in	Amount (7) S	chedule	hedule where Item		number of
	code(2a	ı)			from wh	om from	n whom	1			yo	our hai	nds?		of	offered (8)		sche	dule (9)
					derived	(3a) deri	ved (3b)		संस्थानेत व	सर्वे	(6)		<i>Y</i>						

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

This form has been digitally signed by KIRTI VARDHAN PATODIA having PAN ARNPP9282F from IP Address 122.163.84.100 on 08/12/2017.

ME TAX DEPARTY

DSC details 2225846047903625157CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN