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		IT	R-5			
[For persons of	her than,- (i) Individ				on filing Fo	rm ITR-7]
	Please see F	Rule 12 of the	Income-tax I	Rules, 1962)		
PERSONAL INFORMATION	[					
Name	AMITIS DEVELOPER	S LLP	1			
Date of formation (DDMMYYYY)	08/01/2015		PAN		ABB	FA8013D
Is there any change in the name? If yes,	please furnish the old nar	ne				
Limited Liability Partnership Identificati	ion Number (LLPIN) issu	ied by MCA, if	AAD-1617			
applicable						
Address						
Flat / Door / Block No	10/1C		Name of Prem	ises / Building / V	Village	
Road/ Street / Post Office	DIAMOND HARBOU	R ROAD	Area/ Locality		KOL	КАТА
Town/ City/ District	KOLKATA	B	State		WES	ST BENGAL
Country	INDIA	all	PIN Code	de la	7000	27
Status (see instructions para 11b)	Firm	New States	Sub Status	101	Limi	ted Liability Partnership
Residential/Office Phone No. with STD	22 - 61698500	141	Income Tax W	ard / Circle	Ward	d 29(4), Kolkata
Code	101	<i>des</i>		NI.		
Mobile no.1	9833608444	C. S.	Mobile no.2	M	9819	808510
Email Address-1	rakesh.agarwal@godrej	prop erties.com	Email Address	-2	amit	k@godrejproperties.co m
Filing Status						
Return filed[Please see instruction numb	per-6]	On or before th	ne due date under	Whether origin	al or revised	Original
	COM	section 139(u/s	3 139(1))	return?	1	
If revised/in response to notice for Defea	ctive/Modified, then	TAX	DEPA	Date of filing o	riginal return	
enter Receipt No	T			(DD/MM/YYY	YY)	
Notice number (Where the original retur	n filed was Defective and	l a notice was iss	ued to the	-		
assessee to file a fresh return Sec139(9))	)					
If filed, in response to a notice u/s 139(9	)/142(1)/148/153A/153C	enter date of suc	ch notice, or u/s			
92CD enter date of advance pricing agree	ement					
Residential Status				RES - Resident	t	
Whether any transaction has been made	with a person located in a	a jurisdiction noti	ified u/s 94A of	No		
the Act?						
In the case of non-resident, is there a per	rmanent establishment (Pl	E) in India				
Whether you are an FII / FPI?				No		
If yes, please provide SEBI Regn. No.						
Other Details						
Whether this return is being filed by a re	presentative assessee? If	yes, please furnis	sh following info	ormation	No	

National series and the series of the series o														
Image: Second Number (PAN) of the specendation specified AdA?       No         (a)       Network in the seconds as per section 44AA?       No         (a)       Network in the seconds as per section 44AA?       No         (b)       Vertex website for addit under section 44AB?       No         (c)       No       Vertex Website for addit under section 44AB?       No         (c)       Vertex website for addit under section 44AB?       No       Vertex Website for addit under section 44AB?         (c)       Vertex website for addit under section 44AB?       No         (c)       Vertex website for addit under section 44AB?       No         (c)       Vertex website for addit under section 44AB?       No         (c)       Vertex website for addit under section 44AB?       Vertex Website for Addit add section for differ form for point of the addit region for form website for form 34AP?         Vertex website for Addit add section add add and trapped to the form 3AP?       Dist(f) Dist(f) (C)       No         Vertex Web for Addit add grant for form 34AP?       Vertex Web for	Name	of the	e represen	tative										
AUDIT DETAILS         No         (i)       Whether linkle for andit under section 44AP.       No         (ii)       Whether linkle for andit under section 44AP.       No         (iii)       No         No       No         Solution for Audit us 92E?       No         No       No         Solution for Audit us 92E?       No         No	Addre	ess of t	the repres	entative										
(a)       No         (b)       No         (c)       No         (c)       Date of famibing of the auditor section 44.M2*       No         (c)       Date of famibing of the auditor section 100/M/YVYY       Image: No	Perma	anent A	Account N	lumber (PAN	) of the repres	sentative								
(i)       Whither liable for andit under section 44.87       No         (ii)       11 (c) is Yes, whether the accounts have been and/ded by an accountant? If Yes, turnish the following information       Information         (ii)       Date of furnishing of the and/its report (DD/M/YYYY)       Image: Section 10 (D)	AUD	IT DE	TAILS											
No         Image: Normal Section Code         Section C	(a)	Wh	ether liab	le to maintain	accounts as p	per section 44	AA?				No			
infermentation of the multicer signing the tax and report (DD/M4/YYY)       i	(b)	Wh	ether liab	le for audit un	der section 4	4AB?					No			
<ul> <li></li></ul>	(c)	If (b	b) is Yes,	whether the a	ccounts have	been audited	by an accou	intant? If Yes,	furnish the	following				
in the sequence of the auditor signing the tax audit report       Image: Sequence of the auditor signing the tax audit report       Image: Sequence of the auditor (proprietorship/firm)       Image: Sequence of the audito		info	ormation											
(ii)       Membership no. of the auditor (proprietorship' frm)       Image: Section Code       Im		(i)	Date	of furnishing	of the audit r	eport (DD/M	M/YYYY)							
interview       Name of the auditor (proprietorship/frm registration number       Image: Section 2000 (Section 2000 (Sec		(ii)	) Nam	e of the audito	or signing the	tax audit rep	ort							
interview       Proprior       Province of audit registration number (PAN) of the auditor (propriot or ship/frm)       Image: Constraint of audit registration number (PAN) of the auditor (propriot or ship/frm)         (4.1)       Are you liable for Audit u/s 92F?       Image: Constraint of audit registration number (PAN) of the audit or (propriot or ship/frm)       Image: Constraint of audit registration number (PAN) of the audit or (propriot or ship/frm)         (4.1)       Are you liable for Audit u/s 92F?       Image: Constraint of audit registration number (PAN) of the audit report? (DD/MM/YYYY) (Please see Instruction of Gi)         (5.1)       Italiable to furnish other audit report under the Income-tax Act, mention the Act, section and date of furnishing the audit report?       Date (DD/MM/YYYY)         (c)       If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?       Date (DD/MM/YYYY)         (c)       If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?       Date (DD/M/YYYY)         (c)       If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?       Not the particular the part of the Act the part the part of the		(iii	) Men	bership no. o	f the auditor									
Image: Normal control in the part of the auditor (PAN) of the auditor (proprietorship/frm)       Image: Normal control in the part of audit report       Image: Normal control in the part of audit report         (4.1)       Are you liable for Audit us 92E?       Image: Normal control in the part of audit report (DD/MM/YYYY) (Please see Instruction 6(i))         (5.1)       If liable to furnish other audit report under the income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))         (6.1)       Section Code       Date (DD/MM/YYYY)         (7)       If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?       Date (DD/MM/YYYY)         (7)       If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?       Date (DD/MM/YYYY)         (7)       If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?       Date (DD/MM/YYYY)         (7)       If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?       Date (DD/MM/YYYY)         (7)       If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?       Date (DD/MM/YYYY)         (7)       If liable to furnishing the partner/member's to Trast Information       If audit au		(iv	) Nam	e of the audito	or (proprietor	ship/ firm)								
Image: contract of the contrac		(v)	) Prop	rietorship/firn	n registration	number	R	3	2500					
In the partner of the AOP/BOI or settlor/PBOI or settlo		(vi	) Perm	anent Accour	nt Number (P	AN) of the au	ditor (propr	ietorship/ firm	1)	15				
No       No         (dii)       If liable to farnish other audit report under the Income-tax Act, mention the date of farnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))         (iii)       Section Code       Date (DD/MM/YYYY)         (e)       If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?         (f)       SLNo       Act       Section Code       Date (DD/MM/YYYY)         Parteer's or Member's or Trust Information       Section Code       Date (DD/MM/YYYY)         Parteer's or Member's or Trust Information       Section Code       Date (DD/MM/YYYY)         Parteer's or Member's or Trust Information       Section Code       Date (DD/MM/YYYY)         A       Whether there was any change during the pertoensy sear in the partners/members of the firm/AOP/BO1? (In case of societies and cooperative banks give details of Managing Committee) If Yes, provide the following details       No         B       Is any member of the AOP/BO1 a foreign company:       Percentage of share (if determinate)       Percentage of share (if determinate)         C       If Yes, mention the percentage of share of the ForVBO1 (excluding his share from such association or body) exceeds the maximum annount which is not chargeable to tax in the case of that member?       Status       Rate of Remun         B       Status       Name and Address       Pin coda of share (if determinate)		(vii	i) Date	of audit repo	rt	Q.	N - 2		8	111				
Address       Contraction       Conteaction       Contraction	(d.i)	Are	you liabl	e for Audit u/	s 92E?	All		(MAR)	i.	R	Ú.			
6(ii)       Date (DD/MM/YYYY)         is any member of the AOP/BO1 a foreign company?       Date of admission/retirement         6(iii)       Notice in the partners/members of the foreign company?         7       SINo       Act - Section Code       Date (DD/MM/YYYY)         Partner's or Trust Information         Partner's or Trust Information         A       Whether there was any change during the previous year in the partners/members of the firm/AOP/BO1? (In case of societies and cooperative banks give details of Managing Committee) If Yes, provide the following details       Norecretage of share (if determinate)         B       Is any member of the AOP/BO1 a foreign company?       Partner/section and other partners/members of the AOP/BO1         C       If Yes, mention the percentage of share of the foreign company?       Vercentage of share (if determinate)         B       Is any member of the AOP/BOI a foreign company?       Vercentage of that colspan="5">Vercentage of share (if determinate)         C       If Yes, mention the percentage of share of the foreign company?       Vercentage of that colspan="5">Vercentage of that colspan= 5"         C       If Yes, mention the percentage of share of the foreign company?       Vercentage of that colspan= 5"         Vercentage of partine members of the AOP		No				101		1		111				
6(ii)       Section Code       Date (DD/MM/YYYY)         (c)       If liable to audit under any Act other than the trome-tax Act, mention the Act, section and date of furnishing the state of the state of the state of the state of the furnishing the state of the furnishing the state of the	(d.ii)	Ifli	able to fu	rnish other au	dit report und	ler the Incom	e-tax Act, m			ing of the aud	lit report? (DD/M	IM/YYYY) (I	Please see Ir	nstruction
is any member of the AOP/BOI a foreign company?       Vertex       Active and the ACP/BOI (cxcluding his share from such association or body) exceeds the maximum amount which is not chargeable to tax in the case of that member?       Date of admission/retire with the subject or body exceeds the maximum amount which is not chargeable to tax in the case of that member?       Particular Sof persons who were partners/ Excluding his share from such association or body exceeds the maximum amount which is not chargeable to tax in the case of that member?       Partner ber subject or body excluding his share from such association or body exceeds the maximum amount which is not chargeable to tax in the case of that member?       Partner ber subject or body excluding his share from such association or body exceeds the maximum amount which is not chargeable to tax in the case of that member?       State       Partner       Active and Address       Partner       Rate of Remunding and addia an		6(ii	))			12	N 88	Cinacair an	15	11		Δ.		
Image: SING intermediate in the server s		Sl.N	No Secti	on Code	1	a d	P.	ष मुलो	Date (	DD/MM/YYY	(Y)	1	7	
Image: Second	(e)	If li	able to au	dit under any	Act other that	n the Income	-tax Act, me	ention the Act	, section and	l date of furni	shing the audit re	eport?		
A       Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI? (In ease of societies and cooperative banks give details of Managing Committee) If Yes, provide the following details       No       No         SI.No       Name of the partner/member       Admitted/Retired       Date of admission/retirement       Percentage of share (if determinate)         B       Is any member of the AOP/BOI a foreign company?       Vertex in the percentage of share of the foreign company in the AOP/BOI       Vertex in the percentage of share of the AOP/BOI (excluding his share from such association or body)       Vertex in the case of that member?       Vertex in the case of that member?       Vertex in the case of that member?         E       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 dissolution       Status       Rate of share of share of share of and member (eration on capital paid/         Mo       No       Name and Address       Percentage       Pin code       of share (if determinate)       Addhaar       Designated       Status       Rate of retarion on capital paid/		Sl.N	No Act	1	1	COM	Sectio	n Code	-	AME	Date (DD/M	/M/YYYY)		
of societies and cooperative banks give details of Managing Committee) If Yes, provide the following details       Percentage of share (if determinate)         S1.No       Name of the partner/member       Admitted/Retired       Date of admission/retiremember       Percentage of share (if determinate)         B       Is any member of the AOP/BOI a foreign company?       If Yes, mention the percentage of share of the retiremember of the AOP/BOI (excluding his share from such association or body)       Image: Company in the AOP/BOI or set in the case of that in the true of all income of any members in the firm/AOP/BOI or set in the case of that in the true of all income of the AOP/ISOI or date of dissolution         E       Particulars of persons who were partners/ members in the firm/AOP/BOI or set in the case of that income of all income of Address       Percentage       PAN       Aadhaar       Designated       Status       Rate of Remunication or capital paid/         Image: Address       City       State       Pin code       of share (if determinate)       Number/       Partner       Interest       eration on capital paid/	Partn	er's o	r Membe	r's or Trust l	Information									
SI.No       Name of the partner/member       Admitted/Retired       Date of admission/retirement       Percentage of share (if determinate)         B       Is any member of the AOP/BOI a foreign company?	Α	Wh	ether ther	e was any cha	inge during th	e previous ye	ear in the par	rtners/member	rs of the firr	n/AOP/BOI ?	(In case No			
B       Is any member of the AOP/BOI a foreign company?         C       If Yes, mention the percentage of share of the foreign company in the AOP/BOI         D       Whether total income of any member of the AOP/BOI (excluding his share from such association or body) exceeds the maximum amount which is not chargeable to tax in the case of that member?         E       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 dissolution         SI       Name and Address       Percentage       PAN       Aadhaar       Designated       Status       Rate of       Remun         No       Name       Address       City       State       Pin code       of share (if determinate)       Number/       Partner       Interest       eration on capital paid/		of s	ocieties a	nd cooperativ	e banks give	details of Ma	naging Com	mittee) If Yes	, provide th	e following d	etails			
C       If Yes, mention the percentage of share of the foreign company in the AOP/BOI         D       Whether total income of any member of the AOP/BOI (excluding his share from such association or body) exceeds the maximum amount which is not chargeable to tax in the case of that member?       Status       Rate of dissolution         E       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 dissolution       Percentage       PAN       Aadhaar       Designated       Status       Rate of       Remun         No       Name       Address       City       State       Pin code       of share (if       Number/       Partner       Interest       eration         Interest       Pin code       of share (if       Aadhaar       Identification       On capital       paid/		Sl.N	lo Nam	e of the partne	er/member	Admitt	ed/Retired		Date o	f admission/re	etirement	Percentage of	of share (if d	eterminate)
D       Whether total income of any member of the AOP/BOI (excluding his share from such association or body)         exceeds the maximum amount which is not chargeable to tax in the case of that member?         E       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 dissolution         SI       Name and Address       Percentage       PAN       Aadhaar       Designated       Status       Rate of       Remun         No       Name       Address       City       State       Pin code       of share (if determinate)       Number/       Partner       Interest       eration         Addhaar       Identification       Interest       paid/	В	Is a	ny membo	er of the AOP	/BOI a foreig	n company?								
exceeds the maximum amount which is not chargeable to tax in the case of that member?         E       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 dissolution         SI       Name and Address       Percentage       PAN       Aadhaar       Designated       Status       Rate of       Remun         No       Name       Address       City       State       Pin code       of share (if       Number/       Partner       Interest       eration       on capital       paid/	С	If Y	'es, menti	on the percen	tage of share	of the foreign	company ii	n the AOP/BC	PI					
E       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 dissolution         SI       Name and Address       Percentage       PAN       Aadhaar       Designated       Status       Rate of       Remun         No       Name       Address       City       State       Pin code       of share (if       Number/       Partner       Interest       eration         determinate       Aadhaar       Identification       on capital       paid/	D	Wh	ether tota	income of ar	ny member of	the AOP/BO	I (excluding	g his share from	m such asso	ciation or bod	ly)			
dissolution         SI       Name and Address       Percentage       PAN       Aadhaar       Designated       Status       Rate of       Remun         No       Name       Address       City       State       Pin code       of share (if       Number/       Partner       Interest       eration         determinate       Aadhaar       Identification       on capital       paid/		exc	eeds the n	naximum amo	ount which is	not chargeab	le to tax in t	he case of that	member?					
SI       Name and Address       City       State       Pin code       PAN       Aadhaar       Designated       Status       Rate of       Remun         No       Name       Address       City       State       Pin code       of share (if       Number/       Partner       Interest       eration         determinate       Aadhaar       Identification       on capital       paid/	Е	Part	ticulars of	persons who	were partner	s/ members ir	the firm/A	OP/BOI or set	tlor/trustee/	beneficiary in	the trust on 31st	t day of Marcl	n, 2017 or d	ate of
No     Name     Address     City     State     Pin code     of share (if determinate)     Number/     Partner     Interest     eration       Address     Address     City     State     Pin code     of share (if determinate)     Aadhaar     Identification     on capital     paid/		diss	solution											
determinate) Aadhaar Identification on capital paid/	5	51		Nai	me and Addre	ess		Percentage	PAN	Aadhaar	Designated	Status	Rate of	Remun
	1	No.	Name	Address	City	State	Pin code	of share (if		Number/	Partner		Interest	eration
Enrolment     Number, in     payable								determinate	)	Aadhaar	Identification		on capital	paid/
										Enrolment	Number, in			payable

									Id(If	case partner in			
									eligible for	-			
									-				
	(1)							(4)	Aadhaar)		(7)	(0)	(0)
	(1)			(2)			(3)	(4)	(5)	(6)	(7)	(8)	(9)
	1		NMANSROV	V <b>AKR</b> 9,LKATA		700016	6.43	AAECS			DOMESTI		0
		R EALTY	3B		NGAL			7941R			C_COMPA		
		LTD	CAMAC								NY		
			STREET										
	2	NUMAZA	10/1B,	KOLKATA	WEST BE	700027	23.78	AIGPM		0002480 2	INDIVID	0	0
		DOR AB	DIA		NGAL			4796B			UAL		
		MEHTA	MOND										
			HARBO										
			UR ROAD			le	5	100					
	3	JAHAN	10/1B,	KOLKATA	WEST BE	700027	23.79	AEYPM	A.	0001874 0	INDIVID	0	0
		NUMA	DIA		NGAL	6 3		8840E	R.		UAL		
		ZAR	MOND		01			9	90				
		MEHTA	HARBO		(8)		14114	De l	10	1			
			UR ROAD		199		(Herein)	0	- M				
	4	GODREJ	GODREJ	MUMBAI	MAHARA	400079	46	ABVPC	. 144	0220309 6	DOMESTI	0	0
		PRO	ONE , 5TH		SHTRA	1 3	Server 5	7307E	del .	1.1	C_COMPA		
		PERTIES	FLOO R,	$\searrow$		R.	न मूला	A	4	$\sim$	NY	P	
		LI MITED	PIROJSH	11	Va		3	25	1	120	1		
			ANAGAR,		CON	15	X D	ana'	2TMP		/		
			EA			511	YX DI	EPA	1				
			STERN						1				
			EXPR ESS										
			HIGHWA										
			Υ,										
			VIKHROL										
			I (EAST)										
F		TTo be filled	in case of per	sons referred	to in section	160(1)(iii)	r (iv)						
1			ther shares of										
	+							.9					
			ther the person										
			ther the person										
			usively for the		y dependent r	elative of th	ne settlor and/	or is the onl	y trust				
		decla	ared by the set	tlor?									

	4	If both	the responses to "1" a	nd "2" above are "N	o", pleas	se furnish th	e following details:			
		i.Whet	her all the beneficiarie	es has income exceed	ling basi	c exemptior	ı limit?			
		ii.Whe	ther the relevant incor	ne or any part thereo	f is rece	ivable under	a trust declared by			
		any per	rson by will and such	trust is the only trust	so decla	ared by him	2			
		iii.Whe	ether the trust is non-to	estamentary trust cre	ated bef	ore 01-03-19	970 for the exclusive			
		benefit	of relatives/member of	of HUF of the settlor	mainly	dependent c	n him/Family?			
		iv.Whe	ther the trust is create	d on behalf of a prov	vident fu	nd, superan	nuation fund, gratuity			
		fund,po	ension fund or any oth	er fund created bona	ı fide by	a person car	rrying on Business or			
		profess	sion exclusive for the	employees in such B	usiness	or Profession	n?			
Nature	e of busi	ness or j	profession, if more th	an one business or	profess	ion indicate	the three main activ	vities/ pi	oducts	1
S.No.	Nature	of Busin	ness	Tradename			Tradename			Tradename
1	0403									
BALA	NCE SH	IEET A	S ON 31ST DAY OF	MARCH, 2017 OF	R DATE	OF DISSO	LUTION (fill items	A and <b>E</b>	in a case	e where regular books of accounts are
mainta	ained, ot	herwise	fill item C)							
A. Sou	rces of F	unds		1871		Inc. Across				
1	Partner	s' / mem	bers' fund	, MA		1000	1	14		
	a.	Partner	rs' / members' capital	1.14		ALS BY	à.	UL.	a.	287824
	b.	Reserv	es and Surplus	XII				(]]		
		i	Revaluation Reserve		bi	1.0100.01100	13 A	0		A
		ii	Capital Reserve	$\sim$	bii	9 मूल	1ª AD	0	A	
		iii	Statutory Reserve	IN	biii		-62	0	12	
		iv	Any other Reserve	VCOIn.	biv	1	ITan	0	2	
		v	Credit balance of Pr	ofit and loss	bv	XD	EPART	0	1	
			account					1	-	
		vi	Total(bi + bii + biii -	+ biv + bv)			1		bvi	0
	c.	Total p	artners' / members' fu	nd (a + bvi)					1c	287824
2	Loan f									
	a.	Secure								
		i	Foreign Currency Lo	oans	ai			0		
		ii	Rupee Loans							
			A. From Banks		iiA			0		
			B. From others		iiB			0		
			C. Total(iiA + iiB)		iiC			0		
		iii	Total secured loans						aiii	0
	b.	Unsecu	ared loans (including o							
		i	Foreign Currency Lo	oans	bi			0		

		ii	Rupee Loans				
			A. From Banks	iiA	0		
			B. From persons specified in section	iiB	246767980		
			40A(2)(b) of the I. T. Act				
			C. From others	iiC	0		
			D. Total Rupee Loans (iiA + iiB + iiC)	iiD	246767980		
		iii	Total unsecured loans(bi + iiD)			biii	246767980
	c.	Total	Loan Funds(aiii + biii)			2c	246767980
3	Deferr	ed tax li	ability			3	0
4	Advan	ces					
	i	From	persons specified in section 40A(2)(b) of	i	0		
		the I.	Γ. Act				
	ii	From	others	ii	0		
	iii	Total 4	Advances(i + ii)	1	A BARA	4iii	0
5	Source	es of fun	ds(1c + 2c + 3 + 4iii)			5	247055804
B. App	olication	of Fund	S				
1	Fixed	assets	1.1				
	a	Gross:	Block	1a	0		
	b	Depre	ciation	1b	0		A
	c	Net Bl	ock (a - b)	lc	9 Hen 9	Λ.	1
	d	Capita	l work-in-progress	1d	0	12	
	e	Total(	1c + 1d)	_	TME	1e	0
2	Investi	nents	- MIL	: []	AX DEPAN		
	a	Long-	term investments				
		i	Investment in property	i	0		
		ii	Equity instruments			1	
			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 + ii	i + 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		
		vii	Total Short-term investments (iC + ii + i	iii + iv +	v + vi)	bvii	0
	С	Total i	nvestments(aviii + bvii)			2c	0
3	Curren	it assets,	loans and advances				
	а	Curren	it assets	B	5 500		
		i	Inventories	P.	ALL ALLAND		
			A.Raw materials	iA	0		
			B. Work-in-progress	iB	78191160		
			C.Finished goods	iC	0		
			D.Stock-in-trade (in respect of goods	iD	and and		
			acquired for trading)	65	15 AD		A
			E.Stores/consumables including	iE	मला े )	٨.	A-
		1	packing material	26	CBP .	12	
			F.Loose tools	iF	0	1	. /
			G.Others	iG	0	1	
			H. Total $(iA + iB + iC + iD + iE + iF + iF)$	iG)		iH	78191160
		ii	Sundry Debtors				
			A.Outstanding for more than one year	iiA	0		
			B.Others	iiB	0		
			C.Total Sundry Debtors			iiC	0
		iii	Cash and bank balances	1	1		
			A.Balance with banks	iiiA	123661		
			B.Cash-in-hand	iiiB	0		
			C.Others	iiiC	0		
			D. Total Cash and cash equivalents (iiiA	+ iiiB +	- iiiC)	iiiD	123661
		iv	Other Current Assets			aiv	0
		v	Total current assets(iH +iiC + iiiD + aiv	)		av	78314821
	b	Loans	and advances				

4

	i	Advances recoverable in cash or in kind	bi	150654		
		or for value to be received				
	ii	Deposits, loans and advances to	bii	18000000		
		corporates and others				
	iii	Balance with Revenue Authorities	biii	6447605		
	iv	Total(bi + bii + biii)			biv	186598259
	v	Loans and advances included in biv whi	ch is		1	
		a. for the purpose of business or	va	186598259		
		profession				
		b. not for the purpose of business or	vb	0		
		profession				
с	Total(a	av + biv)			3c	264913080
d	Curren	t liabilities and provisions	Ì	5 800	•	
	i	Current liabilities	¥.	alles N		
		A.Sundry Creditors	- 10			
		1. Outstanding for more than one year	1	0		
		2. Others	2	2767512		
		3. Total (1 + 2)	A3	2767512		
		B.Liability for leased assets	iB	AS 0 0		
		C.Interest Accrued and due on	iC	मना के 0	Α.	1-
	10	borrowings	25	- 60	2	
		D.Interest accrued but not due on	iD	13120987		2 /
		borrowings	11	13120987		/
		E.Income received in advance	iE	0	/	
		F.Other payables	iF	2275777		
		G.Total(A3 + iB + iC + iD + iE + iF)			iG	18164276
	ii	Provisions				
		A.Provision for Income Tax	iiA	0		
		B.Provision for Leave encashment/	iiC	0		
		Superannuation/ Gratuity				
		C.Other Provisions	iiD	0		
		D Total(iiA + iiB + iiC )		1	iiE	0
	iii	Total (iE + iiD)			diii	18164276
e	Net cu	rrent assets(3c - 3diii)			3e	246748804
a.Misc	ellaneou	s expenditure not written off or adjusted	4a	0		,
b.Defe	erred tax	asset	4b	307000		

	c.Debi	t balance in Profit and loss account/ accumulated 4c	0	
	balanc	e		
	d. Tota	al(4a+4b+4c)	4	d 307000
5	Total,	application of funds $(1e + 2c + 3e + 4d)$	5	247055804
No A	ccounts (	Case		
C	In a case	e where regular books of account of business or profession are not mainta	ined, furnish the following info	rmation as on 31st day of March, 2017, in
	respect of	of business or profession		
	1.Amou	nt of total sundry debtors C1		0
	2.Amou	nt of total sundry creditors C2		0
	3.Amou	nt of total stock-in-trade C3		0
	4.Amou	nt of the cash balance C4		0
Profi	t and Los	ss Account for the financial year 2016-17 (fill items 1 to 53 in a case w	here regular books of accoun	ts are maintained, otherwise fill item 54)
1	Reven	ue from operations	1550-	
	А	Sales/ Gross receipts of business (net of returns and refunds and duty or	tax, if any)	
	i.	Sale of goods	i	0
	ii.	Sale of services	ii ii	0
	iii.	Other operating revenues (specify nature and amount)		
		Nature	A	mount
		iii Total	55 AD	0
	iv.	Total (i + ii + iii + iv + v)	A	iv 0
	В	Gross receipts from Profession	E	0
	С	Duties, taxes and cess, received or receivable, in respect of goods and s	ervices sold or supplied	/ /
	i.	Union Excise duties	PARTI	0
	ii.	Service tax	ii	0
	iii.	VAT/ Sales tax	ii	i 0
	iv.	Any other duty, tax and cess	i	0
	v.	Total (i + ii + iii + iv)	C	v 0
	D	Total Revenue from operations (Aiv + B + Cv)	1	D 0
2	Other	income		
	i.	Rent	i.	0
	ii.	Commission	ii	0
	iii.	Dividend income	ii	i 0
	iv.	Interest income	i	0
	v.	Profit on sale of fixed assets	v	0
	vi.	Profit on sale of investment being securities chargeable to Securities Tr	ansaction Tax (STT) v	i 0
	vii.	Profit on sale of other investment	v	ii 0

				1	1
	viii.	Profit	on account of currency fluctuation	viii	0
	ix.	Agricu	ultural income	ix	0
	x.	Any o	ther income (specify nature and amount)		
			Nature	Amou	nt
		x	Total		0
	xi	Total	of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$	2xi	0
3	Closin	ig Stock			
	i.	Raw N	Aaterial	3i	0
	ii.	Work-	in-progress	3ii	78191160
	iii.	Finish	ed Goods	3iii	0
		Total	(3i + 3ii + 3iii)	3iv	78191160
4	Totals	of credi	ts to profit and loss account (1c+2xi+3iv)	4	78191160
DEBI	TS TO P	ROFIT	AND LOSS ACCOUNT	I	
5	Openi	ng Stock	11 alter		
	i.	Raw M	Aaterial	5i	0
	ii.	Work-		5ii	16111057
	iii.	Finish	ed Goods	5iii	0
	iv	Total	(5i + 5ii + 5iii)	5iv	16111057
6	Purcha	ases (net	of refunds and duty or tax, if any)	6	62080103
7	Duties	and tax	es, paid or payable, in respect of goods and services purchased	Α.	1-
	i.	Custor	m duty	7i	0
	ii.	Count	er veiling duty	7ii	0
	iii.	Specia	al additional duty	7iii	0
	iv.	Union	excise duty	7iv	0
	v.	Servic	e tax	7v	0
	vi.	VAT/	Sales tax	7vi	0
	vii.	Any o	ther tax, paid or payable	7vii	0
	viii	Total	(7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	0
8	Freigh	ıt.		8	0
9	Consu	mption of	of stores and spare parts	9	0
10	Power	and fue	1	10	0
11	Rents			11	0
12	Repair	rs to buil	ding	12	0
13		rs to mac		13	0
14			to employees		
	i.		es and wages	14i	0

	1		,	I
	ii.	Bonus	14ii	0
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	0
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	0
	viii.	Contribution to recognised gratuity fund	14viii	0
	ix.	Contribution to any other fund	14ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi	0
	xii	Whether any compensation, included in 14xi, paid to non-residents	14xiia	
		If Yes, amount paid to non-residents	xiib	0
15	Insura	nce		
	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	15iv	0
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16.	Workn	nen and staff welfare expenses	16	0
17.	Enterta	ainment	17	0
18.	Hospit	ality	18	0
19.	Confei	rence TAX DEPA	19	0
20.	Sales p	promotion including publicity (other than advertisement)	20	0
21.	Adver	tisement	21	0
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	0
	iii.	Total (i + ii)	22iii	0
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		sional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0

	iii.	Total (		24iii	0
25.	Hotel,	, boardin	g and Lodging	25	0
26.	Travel	ing expe	nses other than on foreign traveling	26	0
27.	Foreig	n travell	ing expenses	27	0
28.	Conve	yance ex	xpenses	28	0
29.	Teleph	ione exp	enses	29	0
30.	Guest	House e	xpenses	30	0
31.	Club e	xpenses		31	0
32.	Festiva	al celebr	ation expenses	32	0
33.	Schola	rship		33	0
34.	Gift			34	0
35.	Donati	on		35	0
36	Rates a	and taxe	s, paid or payable to Government or any local body (excluding taxes on income)		
	i.	Union	excise duty	36i	0
	ii.	Servic	e tax	36ii	0
	iii.	VAT/	Sales tax	36iii	0
	iv.	Cess		36iv	0
	v.	Any o	ther rate, tax, duty or cess including STT and CTT	36v	0
	vi.	Total 1	rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	0
37.	Audit	fee	A 1979 महोरे के 20 4	37	0
38.	Salary	/Remune	eration to Partners of the firm (total of col. (8) of item E of Partner's/Members information	38	0
	under	Part A-C	ien)	1	
39	Other	expenses	s (specify nature and amount)		/
			Nature	Amou	nt
		1	OTHER EXPENSES		1019176
			Total		1019176
40	Bad de	ebts (spe	l cify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is	claimed	and amount)
	i	PAN		Amou	nt
	ii.	Others	(more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others	(amounts less than Rs. 1 lakh)	iii	0
	iv.		Bad Debt (39i (All PAN) + 39ii + 39iii)	40iv	0
41.			ad and doubtful debts	41	0
42.		provisio		42	0
43.			terest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii)$	43	-1019176
			+ 25  to  35 + 36vi + 37 + 38 + 39iii + 40vi + 41 + 42)]		-101/1/0
44.	Interes		20.000 · 001 · 07 · 00 · 001 · 101 · 11 · 1		
44.	interes	ot.			

	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign com	pany	
	a.	To Partners	ia	(
	b.	To others	ib	(
	ii.	Paid in India, or paid to a resident		
	a.	To Partners	iia	(
	b.	To others	iib	(
	iii.	Total (ia + ib + iia + iib)	44iii	(
45	Depre	sciation and amortisation.	45	(
46	Profit	before taxes (43 - 44iii - 45)	46	-1019176
PROV	VISIONS	FOR TAX AND APPROPRIATIONS		
47	Provis	sion for current tax.	47	(
48	Provis	sion for Deferred Tax and Deferred Liability.	48	-307000
49	Profit	after tax ( 46 - 47 - 48)	49	-712176
50	Balan	ce brought forward from previous year.	50	(
51	Amou	int available for appropriation (49 + 50)	51	-712176
		ferred to reserves and surplus.	52	(
52	Trans	terred to reserves and surplus.	0.001	
52 53	_	ce carried to balance sheet in partner's account (51 –52)	53	-712176
53	Balan	(M) 1.2 (M)	12	
53 NO A	Balan ACCOUN In a ca	ce carried to balance sheet in partner's account (51 –52)	12	
53 NO A	Balan ACCOUN In a ca of bus	ce carried to balance sheet in partner's account (51 –52) IT CASE ase where regular books of account of business or profession are not maintained, furnish the for siness or profession.	12	ation for previous year 2016-17 in respec
53 NO A	Balan ACCOUN In a ca of bus i.	ce carried to balance sheet in partner's account (51 –52) IT CASE ase where regular books of account of business or profession are not maintained, furnish the for siness or profession.	Ilowing inform	ation for previous year 2016-17 in respec
53 NO A	Balan ACCOUN In a ca of bus i. a.	ce carried to balance sheet in partner's account (51 –52) IT CASE ase where regular books of account of business or profession are not maintained, furnish the for siness or profession. For assessee carrying on Business Gross receipts	Illowing inform	ation for previous year 2016-17 in respec
53 NO A	Balan ACCOUN In a ca of bus i. a. b.	ce carried to balance sheet in partner's account (51 –52) IT CASE ase where regular books of account of business or profession are not maintained, furnish the for siness or profession. For assessee carrying on Business Gross receipts Gross profit	S4(i)a 54(i)b	ation for previous year 2016-17 in respec
53 NO A	Balan ACCOUN In a ca of bus i. a. b. c.	ce carried to balance sheet in partner's account (51 –52) IT CASE ase where regular books of account of business or profession are not maintained, furnish the for siness or profession. For assessee carrying on Business Gross receipts Gross profit Expenses	Illowing inform           54(i)a           54(i)b           54(i)c	ation for previous year 2016-17 in respec
53 NO A	Balan ACCOUN In a ca of bus i. a. b. c. d.	ce carried to balance sheet in partner's account (51 –52) IT CASE ase where regular books of account of business or profession are not maintained, furnish the for siness or profession. For assessee carrying on Business Gross receipts Gross profit Expenses Net profit	Illowing inform           54(i)a           54(i)b           54(i)c	ation for previous year 2016-17 in respec
53 NO A	Balan ACCOUN In a ca of bus i. a. b. c. d. ii.	ce carried to balance sheet in partner's account (51 –52) IT CASE ase where regular books of account of business or profession are not maintained, furnish the for siness or profession. For assessee carrying on Business Gross receipts Gross profit Expenses Net profit For assessee carrying on Profession	Illowing inform           54(i)a           54(i)b           54(i)c           54(i)d	ation for previous year 2016-17 in respec
53 NO A	Balan ACCOUN In a cr of bus i. a. b. c. d. ii. a. d. ii. a.	ce carried to balance sheet in partner's account (51 –52) IT CASE ase where regular books of account of business or profession are not maintained, furnish the for siness or profession. For assessee carrying on Business Gross receipts Gross profit Expenses Net profit For assessee carrying on Profession Gross receipts	Illowing inform           54(i)a           54(i)b           54(i)c           54(i)d           54(ii)a	ation for previous year 2016-17 in respec
53 NO A	Balan CCOUN In a cr of bus i. a. b. c. d. ii. a. b. c. d. ii. b.	ce carried to balance sheet in partner's account (51 –52) IT CASE ase where regular books of account of business or profession are not maintained, furnish the for siness or profession. For assessee carrying on Business Gross receipts Gross profit Expenses Net profit For assessee carrying on Profession Gross receipts Gross receipts Gross receipts Gross profit	Jllowing inform           54(i)a           54(i)b           54(i)c           54(i)d           54(ii)t           54(ii)t	ation for previous year 2016-17 in respective of the second secon
53 NO A	Balan ACCOUN In a cr of bus i. a. b. c. d. ii. a. b. c. b. c. c.	ce carried to balance sheet in partner's account (51 –52) IT CASE ase where regular books of account of business or profession are not maintained, furnish the for siness or profession. For assessee carrying on Business Gross receipts Gross profit Expenses Net profit For assessee carrying on Profession Gross receipts Gross receipts Gross profit Expenses	Jllowing inform           54(i)a           54(i)b           54(i)c           54(i)d           54(ii)c           54(ii)d           54(ii)t           54(ii)t           54(ii)t           54(ii)t           54(ii)t	ation for previous year 2016-17 in respe
53 NO A 54	Balan           COUN           In a cr           of bus           i.           a.           b.           c.           d.           ii.           a.           b.           c.           d.           iii.           a.           b.           iii.	ce carried to balance sheet in partner's account (51 –52)	Jllowing inform           Jllowing inform           54(i)a           54(i)b           54(i)c           54(i)d           54(ii)c	ation for previous year 2016-17 in respe
53 NO A 54	Balan CCOUN In a cr of bus i. a. b. c. d. ii. a. b. c. d. ii. a. r Inform	ce carried to balance sheet in partner's account (51 –52) IT CASE ase where regular books of account of business or profession are not maintained, furnish the for siness or profession. For assessee carrying on Business Gross receipts Gross profit Expenses Net profit For assessee carrying on Profession Gross receipts Gross receipts Gross profit Expenses Net profit Expenses Net profit Total (54(i)d + 54(ii)d)	Jllowing inform           Jllowing inform           54(i)a           54(i)b           54(i)c           54(i)d           54(ii)c	ation for previous year 2016-17 in respe
53 NO A 54	Balan CCOUN In a cr of bus i. a. b. c. d. ii. a. b. c. d. ii. a. b. r Inform Methor	ce carried to balance sheet in partner's account (51 – 52) IT CASE ase where regular books of account of business or profession are not maintained, furnish the for siness or profession. For assessee carrying on Business Gross receipts Gross profit Expenses Net profit For assessee carrying on Profession Gross receipts Gross profit Expenses Net profit Expenses Net profit Total (54(i)d + 54(ii)d) tation (optional in a case not liable for audit under section 44AB)	Jllowing inform       Jllowing inform       54(i)a       54(i)b       54(i)c       54(i)c       54(i)d       54(ii)c	ation for previous year 2016-17 in respective of the second secon
53 NO A 54	Balan CCOUN In a cr of bus i. a. b. c. d. ii. a. b. c. d. ii. a. b. c. d. ii. a. b. c. d. ii. a. b. c. d. ii. a. b. c. c. d. ii. a. b. c. c. d. c. c. c. d. c. c. c. c. c. c. c. c. c. c	ce carried to balance sheet in partner's account (51 –52) TT CASE ase where regular books of account of business or profession are not maintained, furnish the for siness or profession. For assessee carrying on Business Gross receipts Gross profit Expenses Net profit For assessee carrying on Profession Gross receipts Gross receipts Gross receipts Gross profit Expenses Net profit Total (54(i)d + 54(ii)d) attion (optional in a case not liable for audit under section 44AB) ad of accounting employed in the previous year	Jllowing inform           Jllowing inform           54(i)a           54(i)b           54(i)c           54(i)c           54(i)d           54(ii)c           54           1	

Meth	nod of valuation of closing stock employed in the previous year		_
a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a	2
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	1
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 prescribed under section 145A	4d	0
Amo	bunts not credited to the profit and loss account, being		
a	the items falling within the scope of section 28	5a	
b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	
с	Escalation claims accepted during the previous year	5c	
d	Any other item of income	5d	
e	Capital receipt, if any	5e	
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	
Amo	bunts debited to the profit and loss account, to the extent disallowable under section 36 due to r	ion-fulf	ilment of condition specified in relevant clauses
a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1) (i)]	6a	1
b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	XM
с	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6с	2/
d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	
e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	
f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	
h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	
i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	
j	Amount of contributions to any other fund	6j	
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date	6k	
	[36(1)(va)]		
1	Amount of bad and doubtful debts [36(1)(vii)]	61	
m	Provision for bad and doubtful debts [36(1)(viia)]	6m	

n	Amo	unt transferred to any special reserve [36(1)(viii)]	6n 0
0	Expe	nditure for the purposes of promoting family planning amongst employees [36(1)	60 0
	(ix)]		
р	Amo	unt of securities transaction paid in respect of transaction in securities if such income	бр О
	is no	included in business income [36(1)(xv)]	
q	Expe	nditure 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 re-	cognized Provident Fund)
	i	Deployed in India	i
	ii	Deployed outside India	ii C
	iii	Total	iii C
Ar	nounts deb	ited to the profit and loss account, to the extent disallowable under section 37	
a	Expe	nditure of capital nature [37(1)]	7a 0
b	Expe	nditure of personal nature[37(1)]	7ь С
c	Expe	nditure laid out or expended wholly and exclusively NOT for the purpose of business	7c 0
	or pr	ofession[37(1)]	11
d	Expe	nditure on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d 0
	publi	shed by a political party[37(2B)]	
e	Expe	nditure 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	Expe	nditure incurred for any purpose which is an offence or which is prohibited by law	7g 0
h	Amo	unt 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
Α	Amo	unts debited to the profit and loss account, to the extent disallowable under section 40	
a	Amo	unt disallowable under section 40(a)(i) on account of non-compliance with	8Aa 0
	provi	sions of Chapter XVII-B	
b	Amo	unt disallowable under section 40(a)(ia) on account of non-compliance with the	8Ab 0
	provi	sions of Chapter XVII-B	
c	Amo	unt disallowable under section 40 (a)(ib), on account of non-compliance with the	8Ac 0
	provi	sions of Chapter VIII of the Finance Act, 2016	
d	Amo	unt disallowable under section 40(a)(iii) on account of non-compliance with the	8Ad 0
	provi	sions of Chapter XVII-B	
e	Amo	unt 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	ints debited to the profit and loss account, to the extent disallowable under section 40A		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft under	9b	0
		section 40A(3) – 100% disallowable		
	с	Provision for payment of gratuity [40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]	Ś.	
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A	9f	0
10	Any a	mount 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	1	XM
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0
		institution or a State financial corporation or a State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0
	f	Any sum payable towards leave encashment	10f	0
	h	Total amount allowable under section 43B (total of 10a to 10f)	10h	0
11	Any a	mount debited to profit and loss account of the previous year but disallowable under section 4	43B	
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	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
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d	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	11e	0
	f	Any sum payable towards leave encashment	11f	0

13	Amou	ints deemed to	be profits and	gains under se	ction 33AB or 3	3ABA or 33AC		13			0	
	i	Section 33A	B					13i	0			
	ii	Section 33A	BA					13ii			0	
	iii	Section 33A	С					13iii			0	
14	Any a	umount of profi	t chargeable to	o tax under sect	ion 41	5	483	14			0	
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)						unt 15			0		
(b)In												
	Item Na		of Opening s	stock Purchas during t previou	he during	the the pr	evious	osing stock	Yield Finished Products	Percentage o	f Shortage/ excess, if any	
	Item Na	ame Unit o measu	of Opening s	during t previou	he during	the the pr us year year	evious	1	1.1	1		
(c) In	Item Na	ame Unit o measu e of a manufac	of Opening s are turing conce	during t previou	he during s year previou	the the pr as year year oducts ng the quantity manufac	evious	1	Products the Closing	yield stock S		
(c) In	Item Na the case Item Na	ame Unit o measu e of a manufac	of Opening s are turing conce	during t previou rn - Finished p	he during s year previou roducts/ By-pro	the the pr us year year oducts ng the quantity manufac during th	evious	Sales during	Products the Closing	yield stock S	excess, if any	
(c) In	Item Na the case Item Na B-TI	ame Unit o measu e of a manufac	of Opening s are turing concern Jnit Op	during t previou rn - Finished p pening stock	he during s year previou roducts/ By-pro	the the pr us year year oducts ng the quantity manufac during th	evious	Sales during	Products the Closing	yield stock S	excess, if any	
(c) In Part I	Item Na the case Item Na B-TI B-TI Co	ame Unit of Tamputation of Tamputati	of Opening s ire turing concer Jnit Op	during t previou rn - Finished p pening stock	he during s year previou roducts/ By-pro	the the pr the year year oducts ng the quantity manufac during th year	evious	Sales during	Products the Closing	yield stock S	excess, if any shortage/ excess, i	
(c) In Part I Part I	Item Na the case Item Na B-TI B-TI Co Incom	ame Unit of Tamputation of Tamputati	of Opening s are turing concerned Jinit Op Fotal Income property (3b o	during t previou rn - Finished p pening stock f Schedule-HP)	he during s year previou roducts/ By-pro Purchase durin previous year	the the pr the year year oducts ng the quantity manufac during th year	evious	Sales during	Products the Closing r	yield stock S	excess, if any Shortage/ excess, any	
(c) In Part F Part F	Item Na the case Item Na B-TI B-TI Co Incom	ame Unit of measure of a manufactor ame Unit of measure Unit of measure of a manufactor ame Unit of measurements and gains from house profits and gains from Profits and gains from the from house profits and gains from the from t	of Opening s ure Unit Opening s turing concerned Jnit Opening s Total Income property (3b of n business or gains from bus	during t previou rn - Finished p pening stock f Schedule-HP) profession	he during s year previou roducts/ By-pro Purchase durin previous year	the the pr the year year oducts mg the quantity manufac during th year	evious etured previous	Sales during previous yea	Products the Closing r 1	yield stock S a	excess, if any excess, if any Shortage/ excess, i uny 0	
(c) In Part F	Item Na the case Item Na B-TI B-TI Co Incom Profits	ame Unit of measure of a manufactor ame Unit of measure of a manufactor ame Unit of measurements and gains from the from house provide th	of Opening s ure Unit Opening s turing concerned Jnit Opening s Total Income property (3b of n business or gains from bus	during t previou rn - Finished p pening stock f Schedule-HP) profession	he during s year previou roducts/ By-pro Purchase durin previous year (enter nil if loss	the the pr the year year oducts mg the quantity manufac during th year	evious etured previous	Sales during previous yea	Products the Closing r 1	yield stock S a	excess, if any	

					1
	iii		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 or	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	al gains			
	a	Short	term		-
		i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0
		ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii	0
		iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	3aiii	0
		iv	Total short-term Capital Gain(3ai+3aii+3aiii)	3aiv	0
	b	Long t	erm 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
	c	Total	Capital Gains(3aiv + 3biii) (enter nil if loss)	3c	0
4	Incom	e from o	ther sources		1
	а		ources other than from owning and maintaining race horses and income chargeable to tax at special rate Schedule OS) (enter nil if loss)	4a	0
	b	Incom	e chargeable to tax at special rate (1 fiv of Schedule OS)	4b	0
	c	from c	winning 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	s of curre	ent year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)	6	0
7	Balano	ce after s	et off current year losses (5 - 6)(total of column 5 of Schedule CYLA+4b)	7	0
8	Broug	ht forwa	rd 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	able to tax at special rate under section 111A, 112 etc. included in 9	10	0
11	Deduc	ction u/s	10A or 10AA (e of Sch. 10A + e of Sch. 10AA)	11	0
12	Deduc	ctions un	der Chapter VI-A		
	a	Part-B	of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0
	b	Part-C	of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0
	c	Total (	(12a + 12b) [limited upto (9-10)]	12c	0
13	Total	income (	9–11-12c)	13	0
14	Incom	e charge	able to tax at special rates (total of (i) of schedule SI)	14	0
15	Net ag	gricultura	I income/ any other income for rate purpose (4 of Schedule EI)	15	0
16	Aggre	gate inco	ome (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]	16	0

17	Losses of curre	ent year to be carried forward (total of xi of Schedule CFL)		17	1019176
18	Deemed total i	ncome under section 115JC (3 of Schedule AMT)		18	0
Part l	B-TTI - Comput	ation of tax liability on total income			·
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	la		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 or	n 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		0
	ii	On [(2d) – (12(ii) of Schedule SI)] (applicable if 13 of Part B-TI exceeds 1 crore)	2eii		0
	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	<u>A</u> :	0
3	Gross tax paya	ble (higher of 1d or 2g)	3		0
4	Credit under se	ection 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule	4	-	0
	AMTC)	COMENTINE	1	1	
5	Tax payable af	ter credit under section 115JD (3-4)	5		0
6	Tax relief			I	
	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 liabilit	y (5 – 6c) (enter zero, if negative)	7		0
8	Interest payabl	e			
	а	For default in furnishing the return (section 234A)	8a		0
	b	For default in payment of advance tax (section 234B)	8b		0
	с	For deferment of advance tax (section 234C)	8c		0
	d	Total Interest Payable (8a+8b+8c)	8d		0
9	Aggregate liab	ility (7 + 8d)	9		0
10	Taxes paid		1	I	
	a	Advance Tax (from column 5 of 15A)	10a		0
	1	1	1		

	b	TDS (total of column 8 of 15B)	10b	0
	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	0
11	Amount payabl	le (Enter if 9 is greater than 10e, else enter 0)	11	0
Refund	I		1	
12	Refund (If 10e	is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	0
13	Do you have a	Yes		
	select NO)?			
a) Bank	Account in whi	ich refund, if any, shall be credited	1	
Sl No.	IFSC Code of	Name of the BANK	Account	Cash deposited during
	the BANK		Number	09.11.2016 to 30.12.2016 (if
				aggregate cash deposits during
		and and a		the period >= Rs.2 lakh)
1	HDFC00000	HDFC Bank Ltd	00600310036	0
	60		670	
b) Othe	r Bank account	details		
Sl No.	IFSC Code of	Name of the BANK	Account	Cash deposited during
	the BANK	and an and the first	Number	09.11.2016 to 30.12.2016
		A 1974 महोर के 20	$\wedge \Lambda$	(ifaggregate cash deposits
	1		1.72	during the period >= Rs.2 lakh)
c) Non-	residents, who a	re claiming income-tax refund and not having bank account in India may, at their option, fu	rnish the details o	of one foreign bank account
Sl No.	IBAN/SWIFT	Name of the Bank	Country of	Account Number
	Code		Location	
14	Do you at any t	time 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	utside India or	
	(iii) have incon	ne from any source outside India? [applicable only in case of a resident] [Ensure Schedule F	A is filled up if	
	the answer is Y	Yes ]		

#### VERIFICATION

I, SUBHA CHAKRABARTI, son/ daughter of NIRANJAN CHAKRABARTI, holding permanent account number ABVPC 7307E, 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 MUMBAI Date 03/08/2017

15 A. I	Details of payments	s of Advance Tax	and Sel	f-Assessmen	t Tax							
Sl.No.	BSR Code		Date	of deposit(E	D/MM/Y	YYY)	Serial nu	mber of	challan		Amount(Rs)	
Total												
Note: H	Enter the totals of A	dvance tax and Sel	f-Assess	sment tax in S	Sl No. 10a	and 10d o	f Part B-TT	I.				
15B1 -	TDS1 Details of T	ax Deducted at So	ource fr	om income [	As per Fo	orm 16 A i	ssued by D	eductor	(s)]			
Sl.No.	Tax Deduction	Name of the		ue TDS		ned TDS b	rought forw	ard (b/	TDS of the		Amount out of $(6)$ or $(7)$ being	Amount out of
	Account Number	Deductor		ficate	f)		[		current fin. Y	lear	(6) or (7) being	(6) or (7) being
	(TAN) of the		Num	ber	Fin. Ye	ar in	Amount b	/f			claimed this	carried forward
	Deductor				which c	leducted					Year (only if	
											corresponding	
											income is being	
											offered for tax	
					B		250				this year)	
(1)	(2)	(3)	(4)	A	(5)	の問題	(6)	Ð.	(7)		(8)	(9)
Total				11	1		200	1	1			
Note:P	lease enter total of c	column 8 of 15B1 a	and colu	mn 8 of 15B2	2 in 10b o	f Part B-T	ГІ	- 8	11			
15 B2 -	- TDS2 Details of T	ax Deducted at S	ource ("	FDS) on Sale	e of Immo	ovable Pro	perty u/s 19	94IA (F	or seller of pro	opert	y) [Refer Form 2	6QB]
Sl.No.	PAN of the Buyer	Name of the	Uniq	ue TDS	Unclair	ned TDS b	rought forw	ard (b/	TDS of the		Amount out of	Amount out of
		Buyer	Certificate		f) सन्दर्भा जन्नसे			current fin. Year		(6) or (7) being	(6) or (7) being	
		h.	Num	ber	Fin. Ye	ar in	Amount b	/f			claimed this	carried forward
	1000	N	$\sim$	N. H.	which c	leducted	d	4		l	Year (only if	
	1		IN.	_			1.15		1130	2	corresponding	
			10	OME	70	14.00	-mai	179	ME		income is being	
					IA	хŋ	CLUW	-		ľ	offered for tax	
			-								this year)	
(1)	(2)	(3)	(4)		(5)		(6)		(7)		(8)	(9)
Total	(-)		(1)						()			
	lease enter total of c	column 8 of 15P1	and colu	mn 8 of 15P	2 in 10b o	f Part R_T	ГІ					
	Details of Tax Colle											
	Tax Deduction ar		C5) [A9	-		-		TCC	fthe		ount out of (5)	Amount E(C)
Sl.No.				Unclaimed		-					ount out of (5)	Amount out of (6)
	Tax Collection	Collector		Financial y		Amount	D/I	fin. ye	ar		6) being claimed	or (7) being carrie
	Account Number	01		which Colle	ected						year (only	forward
	the Collector										orresponding	
											ome is being	
										offe	ered for tax this	
										yea	r)	

#### Assessment Year : 2017-18

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							

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

Sched	ule HP I	Details of Incom	e from House Property			
3	Incom	e under the head	"Income from house property"			
	(a)	Unrealized rent	t and Arrears of rent received during th	e year under section 25A after	3a	
		deducting 30%				
	(b)	Total (1j + 2j +	3a)		3b	
NOTE	Please	include the inco	me of the specified persons referred to	in Schedule SPI while computing	the income under th	is head.
Sched	ule BP -	Computation of	f income from business or profession			
А	From b	ousiness or profes	ssion other than speculative business ar	nd specified business		
	1.	Profit before ta	x as per profit and loss account (item 4	6 and 54d of Part A-P and L)	1	-1019176
	2a.	Net profit or lo	ss from speculative business included i	in 1 (enter -ve sign in case of loss)	2a	0
	2b.	Net profit or Lo	oss from Specified Business u/s 35AD	included in 1 (enter -ve sign in ca	se of loss) 2b	0
	3.	Income/ receip	ts credited to profit and loss account co	onsidered under other heads of inc	ome/chargeable u/s	115BBF
		a.	House property	ALL MAL	3a	0
		b.	Capital gains	650000	3b	0
		c.	Other sources		3c	0
		d.	u/s 115BBF	ीय सनो के	3d	0
	4.	Profit or loss in	cluded in 1, which is referred to in sec	tion	4	0
		44AD/44ADA	/44AE/44B/44BB/44BBA/44BBB/ 44I	D/44DA/ Chapter-XII-G/ First Sch	nedule of	
		Income-tax Ac	I ME	AX DEPAR	in the	
	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 n	ature and amount)	1	
			SI.No.	Nature	Amo	punt
			Total	5C		0
		d	Total exempt income (5a + 5b + 5c)	5d		0
	6.	Balance (1- 2a	- 2b - 3a - 3b - 3c - 3d - 4 - 5d)		6	-1019176
	7.	Expenses debit	ed to profit and loss account considered	d under other heads of income/rel	ated to income char	geable 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 del	bited to profit and loss account which relate to exempt income	8	0				
9.			9	0				
			10	-1019176				
10.		fit or loss (6+9)		-1019176				
11.								
12.	-	allowable under Income-tax Act						
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule- DEP)	12i					
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	(				
	iii	Total (12i + 12ii)	12iii					
13.	Profit or loss	after adjustment for depreciation (10+11 - 12iii)	13	-1019176				
14.	Amounts deb PartA-OI)	bited to the profit and loss account, to the extent disallowable under section 36 (6r of	14	(				
15.	-	bited to the profit and loss account, to the extent disallowable under section 37 (7j of	15	(				
16.	Amounts deb PartA-OI)	bited to the profit and loss account, to the extent disallowable under section 40 (8Aj of	16					
17.	Amounts deb PartA-OI)	bited to the profit and loss account, to the extent disallowable under section 40A (9f of	17					
18.	Any amount 43B (11h of	debited to profit and loss account of the previous year but disallowable under section PartA-OI)	18	27				
19.	Interest disal Act,2006	lowable under section 23 of the Micro, Small and Medium Enterprises Development	19					
20.	Deemed inco	ome under section 41	20					
21.	Deemed inco	ome under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA	21					
	21(i)	Section 32AC	21(i)					
	21(ii)	Section 32AD	21(ii)					
	21(iii)	Section 33AB	21(iii)					
	21(iv)	Section 33ABA	21(iv)					
	21(v)	Section 35ABA	21(v)					
	21(vi)	Section 35ABB	21(vi)					
	21(vii)	Section 35AC	21(vii)					
	21(viii)	Section 40A(3A)	21(viii					
	21(ix)	Section 33AC	21(ix)					
	21(x)	Section 72A	21(x)					
	1 1		1 1	1				

	21(xii)	Section 80-IA	21(xii)	0
22.	Deemed incon	ne under section 43CA	22	0
23.	Any other item	or items of addition under section 28 to 44DA	23	(
24.	Any other inco	me not included in profit and loss account/any other expense not allowable (including	24	(
	income from s	alary, commission, bonus and interest from firms in which individual/HUF/prop.		
	concern is a pa	rtner)		
25.	Total (14 + 15	+ 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25	
26.	Deduction allo	wable under section 32(1)(iii)	26	
27.	Deduction allo	wable under section 32AD	27	
28.	Amount of dec	luction under section 35 or 35CCC or 35CCD in excess of the amount debited to	28	
	profit and loss	account (item X(4) of Schedule ESR) (if amount deductible under section 35 or		
	35CCC or 35C	CD is lower than amount debited to P and L account, it will go to item 24)		
29.	Any amount d	isallowed under section 40 in any preceding previous year but allowable during the	29	
	previous year(	8B of PartA-OI)		
30.	Any amount d	isallowed under section 43B in any preceding previous year but allowable during the	30	
	previous year(	10 h of PartA-OI)		
31.	Deduction und	er section 35AC	11	
	a	Amount, if any, debited to profit and loss account	31a	
	b	Amount allowable as deduction	31b	
	с	Excess amount allowable as deduction (31b - 31a)	31c	1
32.	Any other amo	ount allowable as deduction	32	1
33.	Total (26 + 27	+ 28 + 29 + 30 + 31c + 32)	33	/
34.	Income (13 + 2	25 - 33) <b>5 TAY DEPA</b>	34	-101917
35.	Profits and gai	ns of business or profession deemed to be under -		
	i	Section 44AD	35i	
	ii	Section 44ADA	35ii	
	iii	Section 44AE	35iii	
	iv	Section 44B	35iv	
	v	Section 44BB	35v	
	vi	Section 44BBA	35vi	
	vii	Section 44BBB	35viii	
	viiii	Section 44D	35viii	
	ix	Section 44DA	35ix	
	x	Section 44DB	35x	
	xi	First Schedule of Income-tax Act	35xi	
	xii	Total (35i to 35x)	35xii	

	36.	Net profit or lo	ss from business or profession other than s	speculative business and specified business	36	-1019176
		(34 + 35xii)				
	37.	Net Profit or lo	ss from business or profession other A	37	A37	-1019176
		than speculativ	e business and specified business,			
		after applying 1	rule 7A, 7B or 8), if applicable (If rule			
		7A, 7B or 8 is 1	not applicable, enter same figure as in			
		36) (If loss take	e the figure to 2i of item E)			
B.	Comp	utation of income	from speculative business			
		38	Net profit or loss from speculative busin	ess as per profit or loss account	38	C
		39	Additions in accordance with section 28	to 44DA	39	0
		40	Deductions in accordance with section 2	8 to 44DA	40	0
		41	Income from speculative business (38 +	39 - 40) (if loss, take the figure to 6xi of	B41	0
			schedule CFL)	i line		
C.	Comp	utation of income	from specified business under section 354	AD AD		
		42	Net profit or loss from specified busines	42	0	
		43	Additions in accordance with section 28	to 44DA	43	0
		44	Deductions in accordance with section 2	8 to 44DA (other than deduction under	44	0
			section,- (i) 35AD, (ii) 32 or 35 on which			
		45	Profit or loss from specified business (42	2+43-44)	45	0
		46	Deductions in accordance with section 3	5AD(1) or 35AD(1A)	46	0
		Versenan	46(i) So	ection 35AD(1)	46(i)	0
			46(ii) So	ection 35AD(1A)	46(ii)	0
		47	Income from Specified Business (45 – 4	6) (if loss, take the figure to 7xi of schedule	C47	0
			CFL)	IN DUIT	/	
D.	Incom	e chargeable und	er the head 'Profits and gains from busines	ss or profession' (A37+B41+C47)	D	-1019176
E.	Intra ł	ead set off of bus	iness loss of current year			
	SI	Type of	Income of current year (Fill this column	only Business loss set off		Business income remaining after set
		Business	if figure is zero or positive)			off
		income				
			(1)	(2)		(3) = (1) - (2)
	i	Loss to be	Income of current year (Fill this column	only 10	)19176	
		set off (Fill	if figure is zero or positive)			
		this row only	- /			
		if figure is				
		negative)				

	ii	Income fr	om		0			0	
		speculativ	re						
		business							
	iii	Income fr	om		0			0	
		specified							
		business							
	iv	Total loss	set off (ii + iii)					0	
	v	Loss rema	aining after set off (	i – iv)			1019	176	
Schee	lule DPN	1 - Depreci	ation on Plant and	Machinery (Other	than assets o	on which full capital	expenditure is allo	wable as deduction	under any other
sectio	n)								
1	Block	of assets	Plant and machin	ery					
2	Rate (%	%)	15	30	40	50	60	80	100
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Writter	n down		1. Ale	1				
	value on the first day of previous			N			186		
				M		1	18		
	year			(81	1		(19)		
4	-	ons for a		199	63		ön		
	period			158	100	विश्व श्रमते.	. N.H.	125	
		r more in	5.	SS .	sho.	- 2 5 °	the a	A	
		vious year	$\sim$	14	20	1911 23		12	7
5	Consid	leration or	- 1	No		Cit	(H3c	> /	
	other r	ealization		OMA	74.1	DEPAR	TME		
	during	the			IAA	UEFA			
	previo	us year out					1		
	of 3 or	4							
6	Amour	nt on which							
	deprec	iation at							
	full rat	e to be							
	allowe	d(3 + 4 -5)							
	(enter	0, if result							
	is nega	utive)							
7	Additi	ons for a							
	period	of less							
		80 days in							
		•							

				[				
8	Consideration or							
	other realizations							
	during the year							
	out of 7							
9	Amount on which							
	depreciation at							
	half rate to be							
	allowed (7 - 8)							
	(enter 0, if result							
	is negative)							
10	Depreciation on 6							
	at full rate							
11	Depreciation on 9			a	2000			
	at half rate		de la	- 18TH	100			
12	Additional		Ň		19 19	Ń.		
	depreciation, if		M		9	0		
	any, on 4		(11)	1911	5	M		
13	Additional		1993	(H)	0	00		
	depreciation, if		1545	संसदीय अव	i and	64	121	
	any, on 7	h	US	Storm?	35 M			
14	Additional	$\mathbb{N}$	1	Jo lei	-09	$\sim$	17	
	depreciation	T L	No	-	C.S.	CM3.		
	relating to		OMA	TAXD	CDART	ML		
	immediately			TAX U	CEPAI			
	preceding year'				1			
	on asset put to							
	use for less than							
	180 days							
15	Total							
	depreciation*							
	(10+11+12+13							
	+14)							
16	Expenditure							
	incurred in							
	connection with							
		l						

	transfer of asset/						
	assets						
17	Capital gains/						
	loss under section						
	50* (5 + 8 -3-4-7						
	-16) (enter						
	negative only if						
	block ceases to						
	exist)						
18	Written down						
10	value on the last						
	day of previous						
	year* (6+ 9 -15)		18	5 400			
	(enter 0 if result		W.	all a	100		
	is negative)		12		111		
			her than assets on wh	nich full capital expend	15.115 V		
1	Block of assets	Building	101	dia and	Furniture and	Intangible assets	Ships
			111	C-FEETEN A	Fittings		
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value	1V.	322	-32		(17	
	on the first day of	- LINI	201		MARN	> /	
	previous year		OMET	VDEPA	RIM		
4	Additions for a			NULL			
	period of 180 days		_				
	period of 180 days or more in the						
5	or more in the						
5	or more in the previous year						
5	or more in the previous year Consideration or						
5	or more in the previous year Consideration or other realization						
5	or more in the previous year Consideration or other realization during the previous						
	or more in the previous year Consideration or other realization during the previous year out of 3 or 4						
	or more in the previous year Consideration or other realization during the previous year out of 3 or 4 Amount on which						
	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						

7	Additions for a						
	period of less than						
	1 180 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)		a	1000			
10	Depreciation on 6 at		M	「周勤」	1		
	full rate		N		B.		
11	Depreciation on 9 at		00	db.01	90		
	half rate		11.		819		
12	Total depreciation*		111 1	H	(11)		
	(10+11)		IM S	2003年の以前 の以前	. DH		
13	Expenditure	N	Mr 24	सलो क	03 -	$\Lambda$	
	incurred in	1V?	325	-62		(17	
	connection with	- LINI	200		-MEN)	> /	
	transfer of asset/		SME TA	X DEPA	RIM		
	assets			VI SUSSI	5		
14	Capital gains/ loss		and a second				
	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						
6.1.1	is negative)	·					
Schedu	le DEP - Summary of	depreciation on asse	ts(Other than assets o	on which full capital e	xpenditure is allowab	le as deduction under	any other section)

	Plant a	and machinery		
	a	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 15 i)	la	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 ii)	16	
	c	Block entitled for depreciation @ 40 percent ( Schedule DPM - 15 iii)	10 1c	
	d	Block entitled for depreciation @ 50 percent ( Schedule DPM - 15 iv)	1d	
	e	Block entitled for depreciation @ 60 percent ( Schedule DPM - 15 v)	1e	
	f	Block entitled for depreciation @ 80 percent ( Schedule DPM - 15 vi)	lf	
	g	Block entitled for depreciation @ 100 percent ( Schedule DPM - 15 vii)	lg	
	h	Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )	1h	
2	Buildi			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 12i)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 12ii)	2b	
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 12iii)	2c	
	d	Total depreciation on building (total of $2a + 2b + 2c$ )	2d	
3	Furnit	ure and fittings (Schedule DOA- 12 iv)	3	
4	Intang	tible assets (Schedule DOA- 12 v)	4	
5	Ships	(Schedule DOA- 12 vi)	5	
6	Total	depreciation (1h+2d+3+4+5)	6	
		ABOUT 1 GENERAL FLAG		
Sche	dule DCC	G - Deemed Capital Gains on sale of depreciable assets	1	
Sche 1				
		G - Deemed Capital Gains on sale of depreciable assets	1a	7
	Plant a	G - Deemed Capital Gains on sale of depreciable assets and machinery	1a 1b	7
	Plant a	G - Deemed Capital Gains on sale of depreciable assets and machinery Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17 i)	-	7
	Plant a a b	G - Deemed Capital Gains on sale of depreciable assets         and machinery         Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17 i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)	1b	7
	Plant a a b c	G - Deemed Capital Gains on sale of depreciable assets         and machinery         Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17 i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)         Block entitled for depreciation @ 40 percent ( Schedule DPM - 17 iii)	1b 1c	7
	Plant a a b c d	G - Deemed Capital Gains on sale of depreciable assets         and machinery         Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17 i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)         Block entitled for depreciation @ 40 percent ( Schedule DPM - 17 iii)         Block entitled for depreciation @ 50 percent ( Schedule DPM - 17 iv)	1b 1c 1d	7
	Plant a a b c d e	G - Deemed Capital Gains on sale of depreciable assets         and machinery         Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17 i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)         Block entitled for depreciation @ 40 percent ( Schedule DPM - 17 iii)         Block entitled for depreciation @ 50 percent ( Schedule DPM - 17 iv)         Block entitled for depreciation @ 60 percent ( Schedule DPM - 17 v)	1b 1c 1d 1e	7
	Plant a a b c d e f	G - Deemed Capital Gains on sale of depreciable assets         and machinery         Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17 i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)         Block entitled for depreciation @ 40 percent ( Schedule DPM - 17 iii)         Block entitled for depreciation @ 50 percent ( Schedule DPM - 17 iv)         Block entitled for depreciation @ 60 percent ( Schedule DPM - 17 v)         Block entitled for depreciation @ 80 percent ( Schedule DPM - 17 vi)	1b           1c           1d           1e           1f	7
	Plant a a b c d e f g	G - Deemed Capital Gains on sale of depreciable assets         and machinery         Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17 i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)         Block entitled for depreciation @ 40 percent ( Schedule DPM - 17 iii)         Block entitled for depreciation @ 50 percent ( Schedule DPM - 17 iv)         Block entitled for depreciation @ 60 percent ( Schedule DPM - 17 v)         Block entitled for depreciation @ 80 percent ( Schedule DPM - 17 vi)         Block entitled for depreciation @ 100 percent ( Schedule DPM - 17 vi)         Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )	1b           1c           1d           1e           1f           1g	
1	Plant a a b c d d e f g h	G - Deemed Capital Gains on sale of depreciable assets         and machinery         Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17 i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)         Block entitled for depreciation @ 40 percent ( Schedule DPM - 17 iii)         Block entitled for depreciation @ 50 percent ( Schedule DPM - 17 iv)         Block entitled for depreciation @ 60 percent ( Schedule DPM - 17 v)         Block entitled for depreciation @ 80 percent ( Schedule DPM - 17 vi)         Block entitled for depreciation @ 100 percent ( Schedule DPM - 17 vi)         Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )	1b           1c           1d           1e           1f           1g	
1	Plant a a b c d d e f g h Buildi	G - Deemed Capital Gains on sale of depreciable assets         and machinery         Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17 ii)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)         Block entitled for depreciation @ 40 percent ( Schedule DPM - 17 iii)         Block entitled for depreciation @ 50 percent ( Schedule DPM - 17 iv)         Block entitled for depreciation @ 60 percent ( Schedule DPM - 17 v)         Block entitled for depreciation @ 80 percent ( Schedule DPM - 17 vi)         Block entitled for depreciation @ 100 percent ( Schedule DPM - 17 vi)         Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )	1b           1c           1d           1e           1f           1g           1h	
1	Plant a a b c d d e f g h Buildi a	G - Deemed Capital Gains on sale of depreciable assets         and machinery         Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17 i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)         Block entitled for depreciation @ 40 percent ( Schedule DPM - 17 iii)         Block entitled for depreciation @ 50 percent ( Schedule DPM - 17 iv)         Block entitled for depreciation @ 60 percent ( Schedule DPM - 17 v)         Block entitled for depreciation @ 80 percent ( Schedule DPM - 17 vi)         Block entitled for depreciation @ 100 percent ( Schedule DPM - 17 vi)         Block entitled for depreciation @ 100 percent ( Schedule DPM - 17 vi)         Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )         ing         Block entitled for depreciation @ 5 per cent (Schedule DOA - 14i)	1b           1c           1d           1e           1f           1g           1h	
1	Plant a a b c d d e f g h Buildi a b	G - Deemed Capital Gains on sale of depreciable assets         and machinery         Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17 ii)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)         Block entitled for depreciation @ 40 percent ( Schedule DPM - 17 iii)         Block entitled for depreciation @ 50 percent ( Schedule DPM - 17 iii)         Block entitled for depreciation @ 60 percent ( Schedule DPM - 17 v)         Block entitled for depreciation @ 60 percent ( Schedule DPM - 17 vi)         Block entitled for depreciation @ 100 percent ( Schedule DPM - 17 vi)         Block entitled for depreciation @ 100 percent ( Schedule DPM - 17 vii)         Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d + 1e + 1f + 1g )         ing         Block entitled for depreciation @ 5 per cent (Schedule DOA - 14i)         Block entitled for depreciation @ 10 per cent (Schedule DOA - 14ii)	1b           1c           1d           1e           1f           1g           1h           2a           2b	
1	Plant a a b c d d e f g h Buildi a b c d	G - Deemed Capital Gains on sale of depreciable assets         and machinery         Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17 i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)         Block entitled for depreciation @ 40 percent ( Schedule DPM - 17 iii)         Block entitled for depreciation @ 50 percent ( Schedule DPM - 17 iv)         Block entitled for depreciation @ 60 percent ( Schedule DPM - 17 v)         Block entitled for depreciation @ 80 percent ( Schedule DPM - 17 vi)         Block entitled for depreciation @ 100 percent ( Schedule DPM - 17 vi)         Block entitled for depreciation @ 100 percent ( Schedule DPM - 17 vii)         Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d + 1e + 1f + 1g )         ing         Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)         Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	1b           1c           1d           1e           1f           1g           1h           2a           2b           2c	
2	Plant a a b c d d e f g h Buildi a b c d Furnit	G - Deemed Capital Gains on sale of depreciable assets         and machinery         Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17 ii)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)         Block entitled for depreciation @ 40 percent ( Schedule DPM - 17 iii)         Block entitled for depreciation @ 50 percent ( Schedule DPM - 17 iv)         Block entitled for depreciation @ 60 percent ( Schedule DPM - 17 vi)         Block entitled for depreciation @ 80 percent ( Schedule DPM - 17 vi)         Block entitled for depreciation @ 100 percent ( Schedule DPM - 17 vi)         Block entitled for depreciation @ 100 percent ( Schedule DPM - 17 vii)         Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )         ing         Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)         Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)         Block entitled for depreciation @ 100 per cent (Schedule DOA- 14ii)	1b           1c           1d           1e           1f           1g           1h           2a           2b           2c           2d	

6	Tota	l deprec	iation (1h+2d+3+4+5)				6		
Sched	ule ES	SR - Ded	luction under section 35	5 or 35CCC or 35CCD			-	1	
Sl.No.	Expe	enditure	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allow	vable (3)	Amo	unt of de	eduction in excess of
	in se	ction (1)	)	loss account (2)			the a	mount d	ebited to profit and loss
							accor	unt (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(2	AA)							
vii	35(2	AB)							
viii	35C	CC		B	2500				
ix	35C	CD		IT and	a a				
x	Tota	1			11 3				
Sched	ule CC	G Capita	al Gains	17.11 A.903-1818					
А	Shor	t-term C	Capital Gains (STCG) (Ite	ems 4, 5 and 8 are not applicable for resid	lents)				
1	Fron	n sale of	land or building or both	IN sector or	in AU				
	a	i	h.	ation received/receivable	55 11		A	ai	0
		ii		er stamp valuation authority	All A	$\sim$		aii	0
		iii	Full value of consider	ation adopted as per section 50C for the p	ourpose of Capital Gains (ai o	r aii)		aiii	0
	b		ctions under section 48	COMP	MITAR	/	9		
		i	Cost of acquisition wi	100 1	EPAN	1		bi	0
		ii	Cost of Improvement		-			bii	0
		iii		nd exclusively in connection with transfer				biii	0
		iv	Total (bi + bii + biii)					biv	0
	с		ce (aiii – biv)					1c	0
	d			54G/54GA (Specify details in item D bel	low)	1			
		S. No	. Nature						Amount
		Total						1d	0
	e			nmovable property (1c - 1d)				Ale	0
2	Fron	n slump							
	a		alue of consideration					2a	0
	b		orth of the under taking					2b	0
	c	Short	term capital gains from s	slump sale(2a-2b)				A2c	0

4			ESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed v to section 48)	with foreign exchang	ge adjustment under				
	a	STCC	G on transactions on which securities transaction tax (STT) is paid	A4a	0				
	b	STCC	G on transactions on which securities transaction tax (STT) is not paid	A4b	0				
5	5.Fo	r NON-	RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD	II					
	a	Full v	value of consideration	5a	0				
	b	Dedu	ctions under section 48						
		i	Cost of acquisition without indexation	bi	0				
		ii	Cost of Improvement without indexation	bii	0				
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0				
		iv	Total (i + ii + iii)	biv	0				
	c	Balan	ice (5a - biv)	5c	0				
	d	Loss	to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to re	ecord 5d	0				
		date a	and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignore	d (Enter					
		positi	ve value only)						
	e	Short	-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	0				
6	From	n sale of	f assets other than at A1 or A2 or A3 or A4 or A5 above						
	a	Full v	value of consideration	6a	0				
	ь	Dedu	ctions under section 48	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 transfer	biii	0				
		iv	Total (i + ii + iii)	biv	0				
	c	Balan	ace (6a - biv)	6c	0				
	d	In cas	se of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired	within 3 6d	0				
		mont	hs prior to record date and dividend/income/bonus units are received, then loss arising out of sale of suc	ch asset					
		to be	ignored (Enter positive value only)						
	e	Deem	ned short term capital gains on depreciable assets (6 of schedule- DCG)	6e	0				
	f	Dedu	ction under section 54D/54G/54GA						
	S. N	0.	Nature		Amount				
	Tota	1		6f	0				
	g	STCC	G on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)	A6g	0				
7	Amo	ount Dee	emed to be short-term capital gains		1				
	a	a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the							
		Capit	al Gains Accounts Scheme within due date for that year? If yes, then provide the details below						

		Sl.No.	Previous year in which	Section under which	ch New asset acquired/c	onstructed	Amou	nt not used for new
			asset transferred	deduction claimed	in Year in which asset	Amount utilised out of	asset o	or remained unutilized in
				that year	acquired/constructed	Capital Gains account	Capita	l gains account (X)
	b	Amount dee	med to be short term capit			1	1	
			be short term capital gain				A7	0
8					hargeable to tax in India as	per DTA A	11,	
o Sl.No					Whether Tax Residency	Item no. A1 to A7	h or yo in	Amount of STCG
51.100	•	Country Nam	An An		Certificate obtained?	which included	above m	Amount of STCG
T-4-1		t - force t	-hh-h			which hielded	4.0	
	amoun		chargeable to tax under D'				A8	0
9			rm capital gain (A1e+ A2c				A9	0
В		_	pital gain (LTCG) (Items 5	, 6 and 9 are not appl	icable for residents)			
1	Fro		or building or both					
	а	i Fu	Ill value of consideration r	eceived/receivable			ai	0
		ii V	aii	0				
		iii Fu	aiii	0				
	b	Deductions	under section 48					
		i Co	bi	0				
		ii Co	bii	0				
		iii Ez	penditure wholly and excl	usively in connection	with transfer		biii	0
		iv To	otal (bi + bii + biii)	at we	मलो के	) A/	biv	0
	с	Balance (aii	i – biv)	000	-62	17.	1c	0
	d	Deduction u	nder section 54D/54EC/54	EE /54G/54GA (Spec	cify details in item D below)	MEN	/	
	S.	No.	Section	TA TA	X DEPAK		Am	ount
			Total	-			1d	0
	e	Long-term (	Capital Gains on Immovabl	e property (1c - 1d)			Blo	e 0
2	From	m slump sale						
	a	Full value o	f consideration				2a	0
	b	Net worth o	f the under taking or divisi	on			2b	0
	с	Balance(2a-	2b)				2c	0
	d		/s 54EC/54EE					
		No.	Section				А	mount
	Tota						2d	0
			apital gains from slump sa	la (2a 2d)				
	e		B2e 0					
2	Froi	in sale of bonds	or debenture (other than c	apital indexed bonds	issued by Government)			
3	a	F 11 1	f consideration				3a	0

		i	Cost	of acquisition without indexation	bi	0
		ii	Cost	of improvement without indexation	bii	0
		iii	Expe	enditure wholly and exclusively in connection with transfer	biii	0
		iv	Tota	l (bi + bii +biii)	biv	0
	с	Balance	(3a - b	iv)	3c	0
	d	Deducti	on und	er sections 54EC/54EE (Specify details in item D below)		
	S. 1	No.		Section	An	ount
	Tota	l			3d	0
	e	LTCG o	n bond	ls or debenture (3c – 3d)	B3e	0
4	Fron	n sale of li	sted se	curities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable		
	a	Full valu	ue of co	onsideration	4a	0
	b	Deducti	ons une	der section 48		
		i	Cost	of acquisition without indexation	bi	0
		ii	Cost	of improvement without indexation	bii	0
		iii	Expe	enditure wholly and exclusively in connection with transfer	biii	0
		iv	Tota	l (bi + bii +biii)	biv	0
	с	Balance	(4a - 4	biv)	4c	0
	d	Deducti	on und	er sections 54EC/54EE (Specify details in item D below)		
	S. 1	No.		Section	An	nount
	Tota	1		र्भ मुलो के प्रियम	4d	0
	e	Long-te:	rm Cap	ital Gains on assets at B4 above (4c – 4d)	B4e	0
5	For 1	NON-RES	IDENT	FS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustme	ent unde	r first proviso to section
	40) a	1		ed without indexation benefit	5a	0
	u b			er sections 54EC/54EE (Specify details in item D below)	54	0
	S. 1			Section	Am	nount
	Tota				5b	0
	c		n share	e or debenture (5a – 5b)	B5c	0
7				here B1 to B6 above are not applicable	550	
,	a			onsideration	7a	0
	a b			der section 48	/ 4	0
		i		of acquisition with indexation	bi	0
		1 ii		of acquisition with indexation of Improvement with indexation	bii	0
				-		
		iii	-	enditure wholly and exclusively in connection with transfer	biii	0
		iv	Tota	l (bi + bii + biii)	biv	0

	c	Balan	ce (7a - t	biv)										7c	0
	d	Deduc	ction und	ler sections 5	4D/54EC/54	EE/54G/5	54GA (Specify	details	in item D below	7)					
	S.	. No.		Section										Amou	nt
				Total										7d	0
	e	Long-	term Caj	pital Gains or	n assets at B	7 above (7	7c-7d)							B7e	0
8	Am	nount deer	med to b	e long-term c	apital gains								I		
	a	Wheth	ner any a	mount of uni	tilized capit	al gain or	asset transferre	ed durii	ng the previous	yea	rs shown b	elow was	deposited	in the	
		Capita	al Gains .	Accounts Sch	neme within	due date	for that year? If	yes, th	en provide the d	leta	ils below				
		Sl.No		Previous ye	ear in which	Section	under which	New asset acquired/constructed		Aı	nount no	t used for new			
				asset transferred		deduction	on claimed in	Year	in which asset		Amount u	tilised ou	t of as	set or ren	nained unutilized in
						that yea	ır	acqu	ired/constructed	l	Capital G	ains accou	unt Ca	apital gain	ns account (X)
	b	Amou	nt deem	ed to be long	-term capita	gains, ot	her than at 'a'								
	Am	ount deer	med to b	e long-term c	apital gains	(Xi + b)	B		100					B8	0
9		FOR N	FOR NON-RESIDENTS- LTCG included in B1- B8 but not chargeable to tax in India as per DTAA												
Sl.No	)	Country	v Name,0	Code	Arti	cle of DT.	AA Whether 7	Fax Res	sidency	Ite	m B1 to B	8 above in	which	Amount	of LTCG
					1	91	Certificate	e obtair	ied?	inc	cluded				
Total	amou	nt of LTC	G not ch	nargeable to t	ax under DT	`AA	and the				XII.			B9	0
10		Total lo	ng term	capital gain [	B1e + B2e -	+ B3e + B		e + B7e	+ B8 - B9] (In	case	e of loss tal	te the figu	to 9xi	B10	0
		of schee	lule CFL	L)		UU.	àN	091-014	15	Ų	22				
С		Income	chargeal	ble under the	head "CAP	ITAL GA	INS" (A9 + B10	0) (take	B10 as nil, if lo	oss)	2.1	$\sim 2$	1	С	0
D	Infor	mation about deduction claimed													
	1	In case of deduction u/s 54B/54D/54EC/54EE /54G/54GA give following details													
		Sl.No	Section	n under	Amount of	-11	Cost of new ass	set	Date of its a	cqu	isition/	Amount	t deposited	d in Capi	tal Gains Accounts
			which	deduction	deduction				construction		1	Scheme	before du	ie date	
			claime	d						٣					
			Total	deduction cla	imed				0						
Е	Set-o	off of curr	ent year	capital losses	with curren	t year cap	oital gains (exclu	uding a	mounts included	d in	A8 and B9	which is	chargeab	le under l	DTAA)
Sl.N¢	у Туре	of Capita	al Ga	ain of current	Short te	erm capita	l loss set off				Long terr	n capital l	oss set of	f	Current year's
	Gain		yea	ar (Fill this	15%		30%		appli cable rate	;	10%		20%		capital gains
			col	lumn only if											remaining after
			coi	mputed figure	e										set off (7=
			isı	positive)											1-2-3-4-5-6)
			1		2		3		4		5		6		7
i	Loss	to be set	off			0		0		0		0		0	
	(Fill	this row i	f												

	figure co	omputed								
	is negati	ve)								
ii	Short	15%	0			0	0			0
iii	term	30%	0	0			0			0
iv	capital	applicat	le 0	0		0				0
	gain	rate								
v	Long	10%	0	0		0	0		0	0
vi	term	20%	0	0		0	0	0		0
vii	Total los	ss set off (	ii + iii + iv + v + vi)	0		0	0	0	0	
viii	Loss ren	naining af	ter set off (i – vii)	0		0	0	0	0	
F Information about accrual/receipt of capital gain										
	Type of Capital gain / Date         Upto 15/6 (i)         Upto 15/9 (ii)         16/9 to 15/12 (iii)         16/12 to 15/3 (iv)									16/3 to 31/3 (v)
1	Short-te	rm capital	gains taxable at the	rate of 15% Enter	B	0	0	0	0	0
	value fro	om item 3	iii of schedule BFLA	., if any.	Nº a					
2	Short-te	rm capital	gains taxable at the	0	0	0				
	value from item 3iv of schedule BFLA, if any.									
3	Short-te	rm capital	gains taxable at app	licable rates Enter	est.	0	0	0	0	0
	value fro	om item 3	v of schedule BFLA,	if any	S.E.		<i>9</i> 7	00		
4	Long- te	rm capita	l gains taxable at the	rate of 10% Enter	201	0	AS 0	0	0	0
	value fro	om item 3 <sup>-</sup>	vi of schedule BFLA	, if any.	PTG R	ले	1220	A	1	
5	Long- te	rm capita	l gains taxable at the	rate of 20% Enter	A.	0	0	0	0	0
	value fro	om item 3	vii of schedule BFLA	A, if any.	and the second second		and the second second	NEN?		
Note	:Please inc	lude the i	ncome of the specifi	ed persons referred t	to in Schedule SI	PI w	hile computing the	income under this he	ad	
Sche	dule OS I	ncome fr	om other sources							
1	Income			and the second se						
	a	Dividen	ds, Gross		1a		0			
	b	Interest,	Gross		1b		0			
	с	Rental i	ncome from machine	ery, plants, buildings	s, etc., 1c		0			
		Gross								
	d	Others,	Gross (excluding inc	ome from owning ra	ace horses)Menti	on t	he source			
		SL No	Source							Income
	1         Income by way of winnings from lotteries, crossword puzzles etc.									0
		2	(a) Cash credits u/s	68						0
		3	(b) Unexplained inv	estments u/s 69						0
		4	(c) Unexplained mo	ney etc. u/s 69A						0
	5 (d) Undisclosed investments etc. u/s 69B									0

	6	(e) Unexplained expenditurte etc. u/s 69C					0
	7	(f) Amount borrowed or repaid on hundi u/s 69D					0
	8	Total (a + b + c + d + e + f)					0
		Total (1di+1dii+1diii)					0
e	e Total	(1a+1b+1c+1div)			1e		0
f	f Incor	ne included in 'le' chargeable to tax at special rate (to be taken to	o schedule SI)				
	i	Income by way of winnings from lotteries, crossword puzzles	s, races, game	s, gambling, betting	lfi		0
		etc (u/s 115BB)					
	ii	Dividend Income from domestic company that exceeds Rs.10	) Lakh (u/s 11	5BBDA) (only for	lfii		0
		firms)					
	iii	Deemed Income chargeable to tax u/s 115BBE			lfiii		0
	iv	Income from patent chargeable u/s 115BBF			1 fiv		0
	v	Any other income chargeable to tax at the rate specified under	er chapter XII/	XII-A	lfv		0
	vi	FOR NON-RESIDENTS- Income chargeable to be taxed unc	ler DTAA	0			
	Sl No	. Country name,code Article	of Rate of	Whether Tax	Corresponding	Amount of	
		DTAA	tax under	Residency	section of the Act	income	
		(1) (333)	DTAA	Certificate	which prescribes rate		
		(10 61200		obtained?			
		Total amount of income chargeable to tax under DTAA	th And	011	lfvi		0
1	vii Incor	he included in '1e' chargeable to tax at special rate (1fi +1fii +1fi	fiii+1fiv+1fv	+ 1 fvi)	lfvii		0
g	g Gross	amount chargeable to tax at normal applicable rates (le-lfvii)	-92		1g		0
ł	h Dedu	ctions under section 57 (other than those relating to income under	er 1fi, 1fii , 1f		i)		
	i	Expenses / Deductions	hi	0			
	ii	Depreciation	hii	0	-		
	iii	Total	hiii	0			
i	i Incor	he from other sources (other than from owning race horses and a	mount charge	able to tax at special	li		0
		(1g – hiii) (If negative take the figure to 4i of schedule CYLA)	· ·				
I		other sources (other than from owning and maintaining race hor	ses) $(1 \text{ fiv} + 1 \text{ i})$	) (enter1i as nil, if	2		0
	negative)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
		the activity of owning race horses					
a	a Rece	pts	3a	0			
ŀ	b Dedu	ctions under section 57 in relation to (4)	3b	0			
	c Balar	ce (3a – 3b)(if negative take the figure to 10xi of Schedule CFL	)		3c		0
c							
	Income under	the head "Income from other sources" $(2 + 3c)$ .((take 3c as nil i	f negative)		4		0

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		0	1019176	0	
ii	House property	0		0	0	0
iii	Business (excluding	0	0		0	0
	speculation income and		B	1000		
	income from specified		19 antis	00		
	business)	1		11 4		
iv	Speculation Income	0	0	1 M	0	0
v	Specified business	0	0		0	0
	income u/s 35AD	271	377	P (11)		
vi	Short-term capital gain	0	0	0	0	0
	taxable @ 15%	e a d	STA HER	E Dr.		
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 30%	- LINCO		- NF	1 64	e.
viii	Short-term capital gain	0		0	0	0
	taxable at applicable		A MAN DI	111		
	rates	and the second distance of the second distanc	1			
ix	Long term capital gain	0	0	0	0	0
	taxable @ 10%					
x	Long term capital gain	0	0	0	0	0
	taxable @ 20%					
xi	Other sources (excluding	0	0	0		0
	profit from owning					
	race horses and amount					
	chargeable to special					
	rate of tax)					
xii	Profit from owning and	0	0	0	0	0
	maintaining race horses					

xiii	Total loss set-of	f (ii+ iii+ iv+ v+ v	i+ vii+ viii+ ix+		0		0		0		
	x+ xi+ xii)										
xiv	Loss remaining	after set-off (i - xii	ii)		0		1019176		0		
Schedu	ule BFLA					1					
Details	s of Income after	Set off of Brough	t Forward Losse	s of earlier years							
Sl.No		Head/ Sou	rce of Income		In	come after	Brought	Brought	Br	rought	Current
					set	off, if any	, forward	forward	fo	rward	year's income
					o	of current	loss set off	depreciation	allo	owance	remaining
					ye	ar's losses		set off	unde	r section	after set off
					a	s per 5 of			35(4	) set off	
					Sche	edule CYL	A				
						1	2	3		4	5
i	House property			B		200					
ii	Business (exclud	ling speculation p	rofit and income f	rom specified	周訊	2.5	300				
	business)		1			1	.17				
iii	Speculation Inco	ome	M	1		2	01				
iv	Specified Busine	ess Income	101	j.			10				
v	Short-term capit	al gain taxable @	15%	86		6 <i>8</i> -	m				
vi	Short-term capit	al gain taxable @	30%	E C	র্মনা পদ	A.	019				
vii	Short-term capit	al gain taxable at a	applicable rates	274	सन्	R.	105	~ /			
viii	Long term capita	al gain taxable @	10%	822	-	182		X	-	7	
ix	Long term capita	al gain taxable @ 2	20%	No. of Concession, name	-	10000	-NRE	2	/		
x	Other sources in	come (excluding p	profit from owning	g and maintaining	( 1)	EPA	BIM	/	1		
	race horses and a	amount chargeable	e to special rate of	tax)	1.00	- 1.	1				
xi	Profit from own	ing and maintainin	ng race horses	Ø.,			-				
xii	Total of brought	forward loss set o	ff		I						
xiii	Current year's in	ncome remaining a	after set off Total (	(i5 + ii5 + iii5 + iv)	v5+v5 + ·	vi5 + vii5	+ viii5 + ix5 + x	5 + xi5)			
Schedu	ule CFL										I
Details	s of Losses to be c	carried forward to	o future years								
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss fr	om	Loss from	Short-term	Long-t	term	Loss from
	Year	(DD/MM/	loss	business other	specula	ative	specified	capital loss	Capita	l loss	owning and
		YYYY)		than loss from	Busine	ss	business				maintaining
				speculative							race horses
				Business and							
				specified							
				business							

							1							
i	2009-10						_							
ii	2010-11						_							
iii	2011-12						_							
iv	2012-13													
v	2013-14													
vi	2014-15													
vii	2015-16													
viii	2016-17													
ix	Total of earlier				0	0	0		0		0		0	0
	year losses b/f													
x	Adjustment of				0	0	0		0		0		0	0
	above losses													
	in Schedule					B	100	2						
	BFLA					AP a	周辺の		20.					
xi	2017-18		-		0	1019176	0		0		0		0	0
	(Current year				M	100			10					
	losses)			1	1	1			89					
xii	Total loss			1	0	1019176	0		0		0		0	0
	Carried				(H)	18	同時期 外開音	ti d	04			ай 1		
	Forward to				S	20/13	Hall &	2	055					
	future years			$\sim$		828	E PL	2	1	2		1		
Schedu	ıle UD - Unabsorb	ed de	preciation	and allowa	ance u	under section 35(	4)							
Sl.No	Assessment Year	(2)	<u> </u>			Depreciation	V DED!	7/	0.00	Allov	vance un	der section 35	5(4)	
(1)			Amount c	of brought		Amount of	Balance Carried	1	Amount of b	rought A	Amount	of allowance	Ba	lance Carried
			forward u	nabsorbed	depr	eciation set-off	forward to the		forward unab	sorbed	set-of	f against	fe	orward to the
			deprecia	tion (3)	agai	inst the current	next year (5)		allowance	(6)	the cu	rrent year	n	ext year (8)
					yea	ar income (4)					inco	me (7)		
1	2017-18							0						0
	Total			0		0		0		0		0		0
Schedu	ıle ICDS - Effect o	f Inco	ome Comp	utation Dis	closu	re Standards on	profit	1		I				
Sl.No.	ICDS										Amo	unt		
(i)	(ii)										(iii)			
Ι	Accounting Polici	es												
II	Valuation of Inver	ntorie	s											1019176
III	Construction Cont	tracts												
IV	Revenue Recognit										-			
	č													

X       Porvisions: Contingent Liabilities and Contingent Aases       Image: Second S														
MI Resonance Grants	V	Tangible Fixed	Assets											
VII It Securitize	VI	Changes in Fo	eign Excha	inge Rates										
KIN       Borrowing Configure 1 abalities and Contingent Awats       Image: Configure 1 abalities and Contingent Awats         XI       Total Net eliter (LH:HH:HEV-VVH/VH/VH)+VH:VH):VH:VE:VE:VE:VE:VE:VE:VE:VE:VE:VE:VE:VE:VE:	VII	Government G	rants											
X       Provisions, Contingent Liabilities and Contingent Assets       Image: Contingent Liabilities and Contingent Assets         XI       Total Not effect (HT=HI+U+V=V+VI=VII+VII+X)       Image: Continue Assets       Image: Continu	VIII	Securities												
XI       Total Net effect (HII-III-IIV+V+VI-VII-VIII-VIII-IX+X)       1019176         Deduction in respect of units heated in Special Fenomic Zane         SINe Undertaking Assessment year in which unit begins to manufacture/produce       Amount of deduction         Total Verterion under section 10A       Amount of deduction         Deduction in respect of units located in Special Economic Zone         Strice Vertice section 10A       Amount of deduction         Deduction under section 10A       Amount of deduction         Strice Vertice Section 10A       Amount of deduction         Strice Vertice Section 10A       Strice Vertice Section 10A         Strice Vertice Section 10A       Strice Vertice Section 10A         Strice Vertice Section 10A       Strice Vertice Section 10A         Strice Vertice Section 10A       PinCode       PinCode       Amount of deduction         Strice Vertice Section 10A       Strice Vertice Section 10A         Strice Vertice Section Section without qualifying limit         Strice Vertice Section Section without qualifying limit         Strice Vertice Section Subject to unitifying limit <th <="" colspan="4" td=""><td>IX</td><td>Borrowing Cos</td><td>sts</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th>	<td>IX</td> <td>Borrowing Cos</td> <td>sts</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				IX	Borrowing Cos	sts							
Networking under section 10A         Anscanner year in which unit begins to manufacture/produe:         Output to under section 10A         Deduction under section 10A         Sho. Undertaking Assessment year in which unit begins to manufacture/produe/provide service:       Anomat of deduction         State Colspan="2">Output to the section 10A         State Colspan="2">State Colspan="2"         State Colspan="2"<	Х	Provisions, Co	ntingent Li	abilities and Conting	gent Assets									
Note: Second in Second in Second is conserved with the begins to manufacture produce produce produce produce produce produce produ	XI	Total Net effec	t (I+II+III+	-IV+V+VI+VII+VII	I+IX+X)					1019176				
SING       Indertaking       Assessment year in which unit begins to manufacture/produce       Amount of deduction         Total deduction under section 10A       Assessment year in which unit begins to manufacture/produce/provide services       Amount of deduction         Deduction under section 10A       Assessment year in which unit begins to manufacture/produce/provide services       Amount of deduction         Stellar deduction under section 10A       Assessment year in which unit begins to manufacture/produce/provide services       Amount of deduction         Stellar deduction under section 10A       Assessment year in which unit begins to manufacture/produce/provide services       Amount of deduction         Stellar deduction under section 10A       Assessment year in which unit begins to manufacture/produce/provide services       Amount of deduction         Stellar deduction under section 10A       Assessment year in which unit begins to manufacture/produce/provide services       Amount of deduction         Stellar deduction under section 10A       Assessment year in which unit begins to manufacture/produce/provide services       Amount of deduction         Stellar deduction under section 10A       Assessment year in which unit begins to manufacture/produce/provide services       Amount of deduction         Stellar deduction under section 10A       City or Town of State Code       PinCode       PAN of Donee       Amount of       Eligible Amount of Donation         Total A       Stellar deduction	Deduc	tion under secti	on 10A											
Total deduction under section 10A       Image: Section 10A A         Deduction under section 10A A         Deduction under section 10A A         Amount of deduction         Amount of deduction         Total deduction under section 10A         Amount of deduction         Schedule Bio: - Details of domation entitled for deduction under Section Bio:         A Domations entitled for 100% deduction without qualifying limit         Schedule Bio: - Details of domation entitled for deduction without qualifying limit         State Code       PinCode       PAN of Dome       Amount of       Eligible Amount of Domation         Total deduction without qualifying limit         Schedule Bio: - Details of domation without qualifying limit         State Code       PinCode       PAN of Dome       Amount of       Eligible Amount of Domation         Total A	Deduct	tion in respect of	units locat	ed in Special Econor	mic Zone									
Production under section 10 AA       Assessment year in which unit begins for manufacture produce provide services       Amount of deduction         SINO       Undertaking       Assessment year in which unit begins for manufacture produce provide services       Amount of deduction         State Code       Details       Granuation       State Code       PinCode       PinCode       Amount of deduction       Eligible Amoun of Donation         State Code       District       State Code       PinCode       PinCode       Amount of donation       Eligible Amoun of Donation         Total details       Image of one       Address Defail       City or Town or State Code       PinCode       PinCode       Amount of donation       Eligible Amoun of Donation         Total details       Image of one       Address Defail       City or Town or State Code       PinCode       PinCode       Amount of donation       Eligible Amoun of Donation         State Code       District       State Code       PinCode       PinCode       PinCode       Amount of donation       Eligible Amoun of Donation         Total B       Image of one       Address Defail       City or Town or State Code       PinCode       PinN of Donee       Amount of donation       Eligible Amoun of Donation         Total B       Image of one       Address Defail       City or Town or State Code	Sl.No.	Undertaking	Assessme	ent year in which uni	it begins to manufa	cture/produce		Amount	of deduction					
No       Undertaking       Assessment year in which unit begins to manufacture produce provide services.       Amount of deduction         State deduction under section 10A       Vertified deduction         State deduction under section 10A       Vertified deduction         State deduction deduction under section 80C         Anount of deduction       State Code       PinCode       Amount of deduction         State Code       PinCode       Pan of Donee       Amount of Eligible Amount of Donation         Total deduction without qualifying limit         State Code       PinCode       Pan of Donee       Amount of Eligible Amount of Donation         Total deduction without qualifying limit         State Code       PinCode       PAN of Donee       Amount of Eligible Amount of Donation         Total B       Control of donee       Address Detail       City or Town or       State Code       PinCode       Amount of Donation       Of Donation         Total B       City or Town or       State Code       PinCode <td>Total d</td> <td>leduction under s</td> <td>ection 10A</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Total d	leduction under s	ection 10A											
Strong       Manage of damage       Assessment year in which unit begins to manufacture produce provide services.       Amount of deduction         Total deduction under section 104	Deduc	tion under secti	on 10AA					I						
Total deduction under section 10A -         Schedule 80G - Details of donation = mitled for deduction under Section 80G         A Donations entitled for 100% deduction without qualifying limit         SINo.       Name of donee       Address Detail       City or Town or District       State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amount of Donation         Total A         BDonations entitled for 50% deduction without qualifying limit         State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amount of Donation         State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amount of Donation         Total A         C. Donatione entitled for 100% detuction subject to patient         State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amount of Donation         Total B       City or Town or State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amount of Donation         Total C         C. Donatione entitled for 100% detuction subject to qualifying limit         State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amou	Deduct	tion in respect of	units locat	ed in Special Econor	mic Zone									
Schedule 80G - Details of donation entitled for deduction under Section 80G         A Donations entitled for 100% deduction without qualifying limit         SINe.       Name of donee       Address Detail       City or Town or District       State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amount of District         B.Donations       entitled for 50% deduction without qualifying limit       State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amount of Donation         StNo.       Name of donee       Address Detail       City or Town or District       State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amount of Donation         Total A       Image: State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amount of Donation         StNo.       Name of donee       Address Detail       City or Town or District       State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amount donation         Total B       Image: State Code       PinCode       PAN of Donee       Amount of Donation       Eligible Amount donation       Eligible Amount donation         Total C       Image: State Code       PinCode       PAN of Donee       Amount of Donation       Eligible Amount donation       Of Donation <td>Sl.No.</td> <td>Undertaking</td> <td>Assessme</td> <td>ent year in which uni</td> <td>it begins to manufa</td> <td>cture/produce/pro</td> <td>vide services</td> <td>Amount</td> <td>of deduction</td> <td></td>	Sl.No.	Undertaking	Assessme	ent year in which uni	it begins to manufa	cture/produce/pro	vide services	Amount	of deduction					
A Donation entitled for 100% determined on the set of	Total d	leduction under s	ection 10A	A	Q.	THE REAL	11	2						
SI.No.       Name of donee       Address Detail       City or Town or District       State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amount of Donation         Total A	Schedu	ule 80G - Detail	s of donati	on entitled for dedu	iction under Sectio	on 80G		1						
Total A       District       donation       of Donation         Total A       Image: Construct on without qualifying limit       Image: Construct on without qualifying limit       Image: Construct on without qualifying limit         SLNo.       Name of donee       Address Denial       City or Town or       State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amount of Donation         Total B       Image: Construct on without qualifying limit         SLNo.       Name of donee       Address Denial       City or Town or       State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amount of Donation         Total B       Image: Construct on subject to qualifying limit       Image: Construct on subject to qualifying limit       Image: Construct on subject to qualifying limit         SLNo.       Name of donee       Address Denial       City or Town or       State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amount of Donation         Total C       Image: Construct on subject to qualifying limit         SLNo.	A. Dor	nations entitled	for 100% (	leduction without q	lualifying limit									
Image: Construction of DonationObstrictImage: Construction of DonationTotal AConstruction without quettying limitB.DonationsAddress DefailCity or Town or DistrictState CodePinCodePAN of DoneeAmount of donationEligible Amount of DonationTotal BConstruction subject to quettying limitCity or Town or DistrictState CodePinCodePAN of DoneeAmount of donationEligible Amount of DonationTotal BConstruction subject to quettying limitCity or Town or DistrictState CodePinCodePAN of DoneeAmount of donationEligible Amount of DonationTotal CConstruction subject to quettying limitCity or Town or DistrictState CodePinCodePAN of DoneeAmount of donationEligible Amount of DonationTotal CConstruction subject to quettying limitCity or Town or DistrictState CodePinCodePAN of DoneeAmount of donationEligible Amount of DonationTotal CConstruction subject to quettying limitCity or Town or DistrictState CodePinCodePAN of DoneeAmount of donationEligible Amount of DonationTotal DConstruction subject to quettying limitCity or Town or DistrictState CodePinCodePAN of DoneeAmount of donationEligible Amount of DonationTotal DConstruction subject to puestiveCity or Town or DistrictState CodePinCodePAN of DoneeAmount of donationEligible Amount of Donation <td>Sl.No.</td> <td>Name of o</td> <td>lonee</td> <td>Address Detail</td> <td>City or Town or</td> <td></td> <td>PinCode</td> <td>PAN of Done</td> <td>e Amount of</td> <td>Eligible Amount</td>	Sl.No.	Name of o	lonee	Address Detail	City or Town or		PinCode	PAN of Done	e Amount of	Eligible Amount				
B.Donations       entitled for 50% deduction without qualifying limit         Sl.No.       Name of donee       Address Detail       City or Town or District       State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amount of Donation         Total B       Image: Comparison of Comparison of Done       Address Detail       City or Town or District       State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amount of Donation         Sl.No.       Name of donee       Address Detail       City or Town or District       State Code       PinCode       PAN of Donee       Amount of Donation       Eligible Amount donation       of Donation         Total C       Image: Comparison of District       State Code       PinCode       PAN of Donee       Amount of Donation       Eligible Amount donation       of Donation         Total C       Image: Comparison of District       Image: Comparison of Donation       State Code       PinCode       PAN of Donee       Amount of Donation       Eligible Amount donation       Image: Comparison of Donation         Total C       Image: Comparison of District       Image: Comparison of Donation       State Code       PinCode       PAN of Donee       Amount of Donation       Eligible Amount donation       Image: Comparison of Donation         Total D       Image: Comparison of Dona					District	PERCENTATION IN CONTRACT	25 NI		donation	of Donation				
Sl.No.       Name of donee       Address Detail       City or Town or District       State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amount of Donation         Total B	Total A	A .	1	> >	at	व मुलो द	20	1						
Total B       Image: Construction subject for 100% deduction subject to qualifying limit         Sl.No.       Name of donee       Address Detail       City or Town or District       State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amount of Donation         Total C       Image: Construction subject to qualifying limit         Sl.No.       Name of donee       Address Detail       City or Town or District       State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amount of Donation         Sl.No.       Name of donee       Address Detail       City or Town or District       State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amount of Donation         Total D       Image: Construction subject to pixet	B.Don	ations entitled f	or 50% de	duction without qu	alifying limit									
Total B       Image: Construction subject for 100% deduction subject to qualifying limit         Sl.No.       Name of donee       Address Detail       City or Town or District       State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amount of Donation         Total C       Image: Construction subject to qualifying limit         Sl.No.       Name of donee       Address Detail       City or Town or District       State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amount of Donation         Sl.No.       Name of donee       Address Detail       City or Town or District       State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amount of Donation         Total D       Image: Construction subject to pixet	Sl.No.	Name of o	lonee	Address Detail	City or Town or	State Code	PinCode	PAN of Done	e Amount of	Eligible Amount				
Total B       Image: Construction subject for 100% deduction subject to qualifying limit         Sl.No.       Name of donee       Address Detail       City or Town or District       State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amount of Donation         Total C       Image: Construction subject to qualifying limit         Sl.No.       Name of donee       Address Detail       City or Town or District       State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amount of Donation         Sl.No.       Name of donee       Address Detail       City or Town or District       State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amount of Donation         Total D       Image: Construction subject to pixet					District	X DE	ART		donation	of Donation				
Sl.No.       Name of donee       Address Detail       City or Town or District       State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amount of Donation         Total C	Total E	3					-							
Image: Point of the section subject to price of the section subject to subject	C. Dor	nations entitled	for 100% (	leduction subject to	o qualifying limit				1					
Total C       Image: Construction subject to qualifying limit         D. Donations entitled for 50% deduction subject to qualifying limit       Image: Construction subject to qualifying limit         Sl.No.       Name of donee       Address Detail       City or Town or District       State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amount of Donation         Total D       Image: Construction State Code       PinCode       PAN of Donee       Amount of Donation       Of Donation         F. Total Amount of Donations (A + B + C + D)       Image: Construction State Code	Sl.No.	Name of o	lonee	Address Detail	City or Town or	State Code	PinCode	PAN of Done	e Amount of	Eligible Amount				
D. Donations entitled for 50% deduction subject to qualifying limit         Sl.No.       Name of donee       Address Detail       City or Town or District       State Code       PinCode       PAN of Donee       Amount of Donation       Eligible Amount of Donation         Total D       E.Total Amount of Donations (A + B + C + D)       E.Total Eligible amount of Donations (A + B + C + D)       E.Total Eligible amount of Donations (A + B + C + D)       E.Total Eligible amount of Donations (A + B + C + D)         Schedule 80-IA - Deductions under section 80-IA					District				donation	of Donation				
Sl.No.       Name of donee       Address Detail       City or Town or District       State Code       PinCode       PAN of Donee       Amount of donation       Eligible Amount of Donation         Total D	Total C	C												
District     donation     of Donation       Total D	D. Dor	nations entitled	for 50% d	eduction subject to	qualifying limit				·	·				
Total D   E.Total Amount of Donations (A + B + C + D)   F.Total Eligible amount of Donations (A + B + C + D)   Schedule 80-1A - Deductions under section 80-1A	Sl.No.	Name of o	lonee	Address Detail	City or Town or	State Code	PinCode	PAN of Done	e Amount of	Eligible Amount				
E.Total Amount of Donations (A + B + C + D) F.Total Eligible amount of Donations (A + B + C + D) Schedule 80-IA - Deductions under section 80-IA					District				donation	of Donation				
F.Total Eligible amount of Donations (A + B + C + D) Schedule 80-IA - Deductions under section 80-IA	Total I													
Schedule 80-IA - Deductions under section 80-IA	E.Tota	l Amount of Dor	nations (A +	-B+C+D)										
	F.Total	l Eligible amoun	t of Donatio	$\cos (A + B + C + D)$										
a Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]	Schedu	ule 80-IA - Dedu	ictions und	ler section 80-IA										
	a	Deduction in re	espect of pr	ofits of an enterprise	e referred to in secti	ion 80-IA(4)(i) [In	frastructure facility	7]						

	1	Undertaking No. 1	0		
b	Ded	Luction in respect of profits of an undertak	ing referred to in section 80-IA(4)(ii) [Telecommunication services]		
	1	Undertaking No. 1	0		
c	Ded	luction in respect of profits of an undertak	ing referred to in section 80-IA(4)(iii) [Industrial park and SEZs]		
	1	Undertaking No. 1	0		
d	Ded	luction in respect of profits of an undertak	ing referred to in section 80-IA(4)(iv) [Power]		
	1	Undertaking No. 1	0		
e	Ded	luction in respect of profits of an undertak	ing referred to in section 80-IA(4)(v) [Revival of power generating		
	plar	it] and deduction in respect of profits of a	n undertaking referred to in section 80-IA(4)(vi) [Cross-country		
	natu	ral gas distribution network]			
	1	Undertaking No. 1	0		
f	Total	deductions under section 80-IA (a + b + c	c + d + e)	f	0
Sch 8	0- IB I	Deductions under Section 80-IB			
a	Ded	luction in respect of industrial undertaking	g located in Jammu and Kashmir [Section 80-IB(4)]		
	1	Undertaking No. 1	0		
b	Ded	luction in respect of industrial undertaking	g located in industrially backward states specified in Eighth Schedule		
	[Sec	ction 80-IB(4)]			
	1	Undertaking No. 1	0		
c	Ded	luction in respect of industrial undertaking	g located in industrially backward districts [Section 80-IB(5)]	A	
	1	Undertaking No. 1	गय मुला ०		1
d	Ded	luction in the case of multiplex theatre [Se	ection 80-IB(7A)]	<u> </u>	
	1	Undertaking No. 1	OMERTINETO	1	
e	Ded	luction in the case of convention centre [S	Section 80-IB(7B)]		
	1	Undertaking No. 1	0		
f	Ded	luction in the case of undertaking which b	egins commercial production or refining of mineral oil [Section 80-		
	IB(9	<b>)</b> )]			
	1	Undertaking No. 1	0		
g	Ded	luction in the case of an undertaking deve	loping and building housing projects [Section 80-IB(10)]		
	1	Undertaking No. 1	0		
h	Ded	luction in the case of an undertaking oper-	ating a cold chain facility [Section 80-IB(11)]		
	1	Undertaking No. 1	0		
i	Ded	luction 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					

	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		
k	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-		
	IB(11B)]		
	1 Undertaking No. 1 0		
1	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than		
	excluded area [Section 80-IB(11C)]		
	1 Undertaking No. 1 0		
m	Total deduction under section 80-IB (Total of a to l)	m	0
Sch 80	-IC or 80-IE Deductions under section 80-IC or 80-IE		
a	Deduction in respect of undertaking located in Sikkim		
	1     Undertaking No. 1     0		
b	Deduction in respect of undertaking located in Himachal Pradesh		
	1     Undertaking No. 1     0		
с	Deduction in respect of undertaking located in Uttaranchal		
	1     Undertaking No. 1     0		
d	Deduction in respect of undertaking located in North-East		
da	Assam	A	
	1     Undertaking No. 1     0		T
db	Arunachal Pradesh	<u> </u>	
	1 Undertaking No. 1 0	1	
dc	Manipur		
	1 Undertaking No. 1 0		
dd	Mizoram		
	1     Undertaking No. 1     0		
de	Meghalaya		
	1 Undertaking No. 1 0		
df	Nagaland		
	1 Undertaking No. 1 0		
dg	Tripura		
	1 Undertaking No. 1 0		
dh	Total of deduction for undertakings located in North-east (Total of da to dg)	dh	0
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)	e	0
schedu	le VI-A - Deductions under Chapter VI-A		

1. Pa	urt B- Ded	uction in respect of certain payments		
a	80G			
b	80GG	c		
	Total	Deduction under Part B (a + b)		
2. Pa	urt C- Ded	uction in respect of certain incomes		
с	80-IA	(f of Schedule 80-IA)		
d	80-IA	В		
e	80-IA	с		
f	80-IB	(m of Schedule 80-IB)		
g	80-IB	A		
h	80-IC	/ 80-IE (e of Schedule 80-IC/ 80-IE)		
i	80-ID	(item 10(e) of Form 10CCBBA)		
j	80JJA			
k	80JJA	A		
1	80-LA	A(9 of Annexure to Form 10CCF)	A.	
m	80P		88	
	Total	Deduction under Part C (total of c to m)	<u>NI</u>	
3	Total	deductions under Chapter VI-A (1 + 2)		
Sche	dule AM	T - Computation of Alternate Minimum Tax payable under section 115JC		
1	Total Ir	acome as per item 13 of PART-B-TI		0
2	Adjustn	nent as per section 115JC(2)	174	
	a	Deduction Claimed under any section included in Chapter VI-A under the heading "C	2a	0
		Deductions in respect of certain incomes"		
	b	Deduction Claimed u/s 10AA	2b	0
	с	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on	2c	0
		which such deduction is claimed		
	d	Total Adjustment (2a+ 2b +2c)	2d	0
3	Adjuste	d Total Income under section 115JC(1) (1+2d)	3	0
4	Tax pay	vable under section 115JC [18.5% of (3)] )] (In the case of Individual, HUF, AOP, BOI,	4	0
	AJP thi	s is applicable if 3 is greater than Rs. 20 lakhs)		
Sche	dule AM	TC-Computation of tax credit under section 115JD	1	
1	Tax und	der section 115JC in assessment year 2017-18 (1d of Part-B-TTI)	1	0
2	Tax und	der other provisions of the Act in assessment year 2017-18 (2g of Part-B-TTI)	2	0
3	Amoun	t of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter	3	0
	0]			

	Utilisation of AMI credit Availab	le (Sum of AMT	credit utilized during the cu	urrent year is subject to ma	ximum of amo	ount mentione	ed in 3 above and cannot	
	exceed the sum of AMT Credit Br	ought Forward)						
S.No	Assessment Year (AY)		AMT Credit (B)		AMT Credi	t Utilised	Balance AMT Credit	
	(A) (	ðross (B1)	Set-off in earlier	Balance brought forward	during the 0	Current	Carried Forward (D)=	
			assessment years (B2)	to the current assessment	Assessment	t 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				
	1>2 else enter 0)		B	1000				
vii	Total	0	0	0		0		
5	Amount of tax credit under section	n 115JD utilised d	uring the year [total of iter	n no 4 (C)] 5			<u> </u>	
6	Amount of AMT liability availabl	e for credit in sub	sequent assessment years [	total of 4 (D)] 6				
Sche	dule SI	144	115 5 20	1.8. D.P.	10			
Inco	me chargeable to Income tax at sp	ecial rates						
	me chargeable to Income tax at sp o. Section/Description	100	: (%)	Income (i)		Tax thereon	ı (ii)	
S1.N		Special rate		Income (i)	0	Tax thereon	n (ii)	
S1.No	<ul> <li>Section/Description</li> <li>111 - Tax on accumulated balance</li> </ul>	Special rate		Income (i)	0	Tax thereon	ı (ii)	
Sl.No 1	<ul> <li>Section/Description</li> <li>111 - Tax on accumulated balance</li> <li>of recognised PF</li> </ul>	Special rate		Income (i)	X	Tax thereon	n (ii)	
S1.No 1 2	<ul> <li>Section/Description</li> <li>111 - Tax on accumulated balant of recognised PF</li> <li>Chargeable under DTAA rate</li> </ul>	Special rate	· (%)	Income (i)	0	Tax thereon	n (ii)	
Sl.No 1 2	<ul> <li>Section/Description</li> <li>111 - Tax on accumulated balance</li> <li>of recognised PF</li> <li>Chargeable under DTAA rate</li> <li>115B - Profits and gains of life</li> </ul>	Special rate		Income (i)	X	Tax thereon	ı (ii)	
SI.No 1 2 3	<ul> <li>Section/Description</li> <li>111 - Tax on accumulated balance</li> <li>of recognised PF</li> <li>Chargeable under DTAA rate</li> <li>115B - Profits and gains of life</li> <li>insurance business</li> </ul>	Special rate	· (%)	Income (i)	0	Tax thereon	ı (ii)	
SI.No 1 2 3	<ul> <li>Section/Description</li> <li>111 - Tax on accumulated balant of recognised PF</li> <li>Chargeable under DTAA rate</li> <li>115B - Profits and gains of life insurance business</li> <li>111A (STCG on shares where S<sup>2</sup>)</li> </ul>	Special rate	· (%)	Income (i)	0	Tax thereon	ı (ii)	
SI.No 1 2 3 4	<ul> <li>o. Section/Description</li> <li>111 - Tax on accumulated balant of recognised PF</li> <li>Chargeable under DTAA rate</li> <li>115B - Profits and gains of life insurance business</li> <li>111A (STCG on shares where St paid)</li> </ul>	Special rate	· (%)	Income (i)	0 0 0	Tax thereon	ı (ii)	
SI.No 1 2 3 4 5	<ul> <li>Section/Description</li> <li>111 - Tax on accumulated balance</li> <li>of recognised PF</li> <li>Chargeable under DTAA rate</li> <li>115B - Profits and gains of life</li> <li>insurance business</li> <li>111A (STCG on shares where S<sup>T</sup>)</li> <li>paid)</li> <li>112 (LTCG on others)</li> </ul>	Special rate           ce         1           1         12.5           TT         15           20         1	· (%)	Income (i)	0 0 0 0 0 0		ı (ii)	
sl.No 1 2 3 4 5	<ul> <li>o. Section/Description</li> <li>111 - Tax on accumulated balant of recognised PF</li> <li>Chargeable under DTAA rate</li> <li>115B - Profits and gains of life insurance business</li> <li>111A (STCG on shares where S<sup>T</sup> paid)</li> <li>112 (LTCG on others)</li> <li>112 proviso (LTCG on listed</li> </ul>	Special rate           ce         1           1         12.5           TT         15           20         10	· (%)	Income (i)	0 0 0		ı (ii)	
S1.No 1 2 3 4 5 6	<ul> <li>Section/Description</li> <li>111 - Tax on accumulated balant of recognised PF</li> <li>Chargeable under DTAA rate</li> <li>115B - Profits and gains of life insurance business</li> <li>111A (STCG on shares where S<sup>T</sup> paid)</li> <li>112 (LTCG on others)</li> <li>112 proviso (LTCG on listed securities/ units without indexati</li> </ul>	Special rate           ce         1           1         12.5           TT         15           20         10           on)         10	· (%)	Income (i)           Income (i)	0 0 0 0 0 0		ı (ii)	
S1.No 1 2 3 4 5 6	<ul> <li>o. Section/Description</li> <li>111 - Tax on accumulated balant of recognised PF</li> <li>Chargeable under DTAA rate</li> <li>115B - Profits and gains of life insurance business</li> <li>111A (STCG on shares where S<sup>T</sup> paid)</li> <li>112 (LTCG on others)</li> <li>112 proviso (LTCG on listed securities/ units without indexati 112(1)(c)(iii)(LTCG on unlisted)</li> </ul>	Special rate           ce         1           1         12.5           TT         15           20         10           on)         10	· (%)	Income (i)	0 0 0 0 0 0		ı (ii)	
S1.No       1       2       3       4       5       6       7	<ul> <li>o. Section/Description</li> <li>111 - Tax on accumulated balant of recognised PF</li> <li>Chargeable under DTAA rate</li> <li>115B - Profits and gains of life insurance business</li> <li>111A (STCG on shares where S<sup>T</sup> paid)</li> <li>112 (LTCG on others)</li> <li>112 proviso (LTCG on listed securities/ units without indexati 112(1)(c)(iii)(LTCG on unlisted securities in case of non-resident</li> </ul>	Special rate           1           1           12.5           TT           20           10           on)           10           s)	· (%)	Income (i)           Income           Income	0 0 0 0 0 0 0			
S1.No       1       2       3       4       5       6       7	<ul> <li>o. Section/Description</li> <li>111 - Tax on accumulated balance</li> <li>of recognised PF</li> <li>Chargeable under DTAA rate</li> <li>115B - Profits and gains of life</li> <li>insurance business</li> <li>111A (STCG on shares where S<sup>T</sup></li> <li>paid)</li> <li>112 (LTCG on others)</li> <li>112 proviso (LTCG on listed</li> <li>securities/ units without indexati</li> <li>112(1)(c)(iii)(LTCG on unlisted</li> <li>securities in case of non-resident</li> <li>115BB (Winnings from lotteries</li> </ul>	Special rate           1           1           12.5           TT           20           10           on)           10           s)	· (%)	Income (i)         Income         In	0 0 0 0 0 0			
Inco           SI.No           1           2           3           4           5           6           7           8           9	<ul> <li>o. Section/Description</li> <li>111 - Tax on accumulated balant of recognised PF</li> <li>Chargeable under DTAA rate</li> <li>115B - Profits and gains of life insurance business</li> <li>111A (STCG on shares where S<sup>T</sup> paid)</li> <li>112 (LTCG on others)</li> <li>112 proviso (LTCG on listed securities/ units without indexati 112(1)(c)(iii)(LTCG on unlisted securities in case of non-resident</li> </ul>	Special rate           1           1           12.5           TT           20           10           on)           10           s)           30	· (%)	Income (i)         Income         In	0 0 0 0 0 0 0			

	mutua	al fund referred t	to in section								
	111A	) by an FII									
10	115B	BF - Tax on inco	ome from	10				0			0
	paten	t (Income under	head business								
	or pro	ofession)									
Total								0			0
Schee	dule EI										
Detai	ls of Ex	empt Income (I	ncome not to be	included ir	n Total Incon	ne)					
1	Intere	est income						1			
2	Divid	end income						2			
3	Long	-term capital gai	ns from transactio	ons on whic	h Securities 7	Fransaction Tax is pa	aid	3			
4	i	Gross Agricu	ltural receipts (ot	her than inc	ome to be ex	cluded under rule 7A	A, 7B or 8 of	i			
		I.T. Rules)			10	3 \$	200				
	ii	Expenditure i	ncurred on agricu	llture	14	の問題の	- 20	ii			
	iii	Unabsorbed a	agricultural loss o	f previous e	eight assessm	ent years	11	iii			
	iv	Net Agricultu	ral income for th	e year (i – i	i – iii) (enter	nil if loss)	0	4			
5	Other	s, including exer	mpt income of mi	nor child		distant.		5			
6	Total	(1+2+3+4+	5)	m		(1997))	1	6			
Schee	dule PT	[			<u>.</u>	mailer and		1./			
Pass	Throug	ı Income detail	s from business t	rust or inv	estment fund	d as per section 115	UA,115UB				
SI	]	Name of busines	s trust/ PAN of	f the busine	ss Sl	Head of income	01	Amount of inco	ne	TDS on s	uch amount, if
	i	nvestment fund	trust/in	vestment fi	ind		-11	643		any	
NOT	E : Pleas	e refer to the ins	tructions for fillin	g out this s	chedule	AYDER	ARIN		1	<u></u>	
Schee	dule FSI					MA ULI					
Detai	ls of Inc	ome from outsi	de India and tax	relief							
SI		Country Code	Taxpayer	Sl.No.	Head of	Income	Tax paid outsid	le Tax payable	on Ta	x relief	Relevant
		-	Identification		income	from outside	India	such income	ava	ailable in	article of
			Number			India(included		under norma	l Inc	lia(e)=	DTAA if relie
						in PART B-		provisions in		or (d)	claimed u/s 90
						TI)		India		nichever is	or 90A
						,			low		
					(a)	(b)	(c)	(d)	(e)		(f)
Note	Please r	efer to the instru	ctions for filling	out this sch							
-	dule TR										
		tax relief claim	ed for taxes paid	outside In	dia						
				JULIUC III	uitt						
1	Details	of Tax Relief cl	anneu								

	Sl.No	C	Country Code		Taxpayer Id	entification	Total taxes pai	d outside	Total ta	ax relie	f	Section under			
					Number		India (total of	(c) of	availab	le(total	of (e) of	fv	which reli	ef claimed	
							Schedule FSI i	n respect	Schedu	ile FSI	in respec	t (	specify 9	0, 90A or	
							of each countr	y)	of each	countr	у	9	91)		
		(;	a)		(b)		(c)		(d)			(	e)		
	Total										_	0			
2	Total Tax reli	ef available i	n respect of co	ountry wher	e DTAA is a	pplicable (sec	tion 90/90A) (P	art of total	of 1(d))	2					
3	Total Tax reli	ef available i	n respect of co	ountry wher	e DTAA is n	ot applicable	(section 91) (Pa	rt of total o	f 1(d))	3					
4	Whether any t	ax paid outsi	de India, on w	hich tax re	lief was allov	ved in India, h	as been refunde	d/credited l	by the	4					
:	foreign tax au	thority during	g the year? If	yes, provide	e the details b	elow									
4a .	Amount of tax	refunded								4a					
4b .	Assessment y	ear in which	tax relief allow	ved in India											
Note:P	Note:Please refer to the instructions for filling out this schedule.														
Sched															
Details	ls of Foreign Assets and Income from any source outside India														
А	Details of F	oreign Bank	Accounts held	(including	any benefici	al interest) at	any time during	the previou	ıs year						
Sl.No.	Country	Name of	Address of	Account	Status-	Account	Account	Peak	Inter	rest	Interes	t taxa	ble and o	ffered in th	
(1)	Name and	the Bank	the Bank	holder	Owner/	Number	opening	Balance	accr	ued in	return				
	Code(2)	(3a)	(3b)	name (4)	Beneficia	d (6)	date (7)	During th	e the a	ccount	Amou	nt	Schedul	e Item	
			1.1	A. 1	owner/	मि सल	1 Ed	Year (in	A		(10) (?	)	where	numb	
			Y		Beneficia	ury	182	rupees)	13		1	1	offered	of	
			1	Van		-	a series and the	TRAT		$\geq$	1	6	(11)	sched	
					MET	AXE	FPAR	110		1				(12)	
В	Details of F	inancial Inter	est in any Ent	ity held (ind	cluding any b	eneficial inter	est) at any time			year					
Sl.No.	Country	Nature of	Name of	Address o	of Nature of	Date sinc	e Total	Income	Natu	re of	Incom	e taxa	ble and o	ffered in th	
(1)	Name and	entity (3)	the Entity	the Entity	Interest-	held (6)	Investment	accrued	Inco	me (9)	return				
	Code(2)		(4a)	(4b)	Direct/		(at cost)(7)	from such	ı		Amou	nt	Schedul	e Item	
					Beneficia	.1		Interest(8	)		(10) (?	)	where	numb	
					owner/								offered	of	
					Beneficia	ıry							(11)	sched	
														(12)	
С	Details of Ir	nmovable Pro	operty held (ir	cluding an	y beneficial i	nterest) at any	time during the	e previous y	ear						
Sl.No.	Country	Address	of Owner	ship- Da	ate of	Total	Income	Nature of	of	Income	taxable	and o	ffered in	this return	
(1)	Name and	the Prope	erty Direct/	ac	quisition	Investment	derived from	Income	(8)	Amoun	t (9)	Schee	lule	Item num	
	Code(2)	(3)	Benefi	cial (5	)	(at cost) (6)	the property					where	e offered	of schedu	
			owner/	,			(7)					(10)		(11)	

				Beneficia	iry										
				(4)											
D	Details of	any otl	ner Capital A	Asset held (ir	ncluding	any benefi	cial inter	est) at any	time during	g the previou	us year				
Sl.No.	Country	N	lature of	Ownershi	ip- D	Date of	Total	1	ncome	Nature	of I	ncome taxa	able and off	ered in	this return
(1)	Name and	1 A	Asset (3)	Direct/	a	cquisition	Invest	ment o	lerived fror	n Income	: (8)	Amount (9)	Schedu	le	Item numbe
	code(2)			Beneficia	1 (:	5)	(at cos	st) (6) t	he asset (7)	)			where o	offered	of schedule
				owner/									(10)		(11)
				Beneficia	ary(4)										
Е	Details of	accour	nt(s) in which	h you have s	igning a	uthority hel	ld (includ	ing any be	neficial inte	erest) at any	time dur	ing the pre	vious year a	nd whi	ich has not bee
	included i	in A to	D above.												
Sl.No.	Name of t	the A	ddress of	Name of	А	ccount	Peak l	Balance	Whether	If (7) is	. 1	f (7) is yes	, Income of	fered in	n this return
(1)	Institution	n ti	he Institutior	the accou	nt N	lumber (5)	Durin	g the i	ncome	yes, Inc	come	Amount (9)	Schedu	le	Item number
	in which t	the (	3)	holder (4)	)		Year (	in a	accrued is	accrued	l in the		where o	offered	of schedule
	account is	5				A	rupees	s) t	axable in	accoun	t (8)		(10)		(11)
	held (2)					K	- El		our hands?						
					ĥ	1	6		(7)	M					
F	Details of	trusts,	created unde	er the laws of	f a coun	try outside 1	India, in <sup>,</sup>	which you	are a truste	e, beneficia	ry or settl	or.			<u> </u>
Sl.No.	Country N	Name of	f Address	Name of A	Address	Name of	Address	Name o	f Address	Date	Whethe	r If (8)	If (8) is y	es, Inc	ome offered in
(1)	Name ti	he trust	of the	trustees of	of	Settlor	of	Benefic	of	since	income	is yes,	this retur	n	
	and (	(3a)	trust	(4a) t	rustees	(5a)	Settlor	iaries	Benefic	position	derived	Income	Amount	Sche	dule Item
	code(2)		(3b)		(4b)	15	(5b)	(6a)	iaries	held (7)	is	derived	(10) (?)	wher	e number
	Ì			71					(6b)		taxable	from the		offer	
				~	00	ME	-			1917	in your	trust(9)		(11)	schedule
						ALC:	ΓA)	( DE	PA	-	hands?	()		(11)	(12)
				-		1		-		1	(8)				(12)
G	Datails of	Const of	har incomo d	larivad from		uraa autsida	India wh	iah is not i	naludad in	(i) itoms A		up and (iii)	incomo un	lor the	head business
G		-			any soc	irce outside	india wii	icii is not i	nenudeu in,	- (I) Itellis P	101 200	we and, (II)	income une		nead business
CIN-	or profess		Nama af the				4 - 11 - 1 - 4	Natara af	3371	- 41	IF (C) :	T			
Sl.No.	Country N		Name of the		ess of the		uerived	Nature of		ether		-	ne offered i		
(1)	and code(	(2)	person from	1		(4)		income (5		able in your	Amou		Schedule w		Item number of
			whom deriv		derived				han	ıds? (6)			offered (8)	8	schedule (9)
			(3a)	(3b)											
				or filling up											
		-		<u>SUBHA CH</u> N=SafeScryj			-								