ITR-5

[For persons of	her than,- (i) Individual, (ii) HUF	, (iii) Compan	y & (iv) person file	ing Form ITR-7]			
	Please see Rule 12 of the	Income-tax R	Rules, 1962)				
PERSONAL INFORMATION							
Name	AMITIS DEVELOPERS LLP						
Date of formation (DDMMYYYY)	08/01/2015	PAN	ABBFA8013D				
Is there any change in the name? If yes,	please furnish the old name						
Limited Liability Partnership Identificati	ion Number (LLPIN) issued by MCA, if	AAD-1617					
applicable							
Address							
Flat / Door / Block No	10/1C	Name of Premi	ses / Building / Village				
Road/ Street / Post Office	DIAMOND HARBOUR ROAD	Area/ Locality		KOLKATA			
Town/ City/ District	KOLKATA	State		WEST BENGAL			
Country	INDIA	PIN Code	D	700027			
Status (see instructions para 11b)	Firm	Sub Status	M	Limited Liability Partnership			
Residential/Office Phone No. with STD	22 - 61698500	Income Tax Wa	ard / Circle	Ward 29(4), Kolkata			
Code	III ANN		XIX.				
Mobile no.1	9833608444	Mobile no.2	1/11	9819808510			
Email Address-1	rakesh.agarwal@godrejprop erties.com	Email Address-	-2	amitk@godrejproperties.co m			
Filing Status							
Return filed[Please see instruction numb	oer-6] On or before the	ne due date under	Whether original or re	evised Original			
	section 139(u/s	; 139(1))	return?	2 /			
If revised/in response to notice for Defec	ctive/Modified, then	DEPA	Date of filing original	return			
enter Receipt No			(DD/MM/YYYY)				
Notice number (Where the original retur	n filed was Defective and a notice was iss	ued to the	Some .				
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 agre	ement						
Residential Status			RES - Resident				
Whether any transaction has been made	with a person located in a jurisdiction noti	ified u/s 94A of	No				
the Act?							
In the case of non-resident, is there a per	rmanent establishment (PE) 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	rmation No				

Assessment	Vacu.	2017 10
Assessment	rear:	4UI /-IO

	e of the re	presentative										
Addr	ess of the	representative										
Perm	anent Ac	count Number (PAN) of the represe	entative								
AUD	IT DETA	AILS										
(a)	Wheth	er liable to maintain	accounts as po	er section 44.	AA?				No			
(b)	Wheth	er liable for audit un	der section 44	AB?					No			
(c)	If (b)	s Yes, whether the a	ccounts have b	peen audited	by an accou	ntant? If Yes,	urnish the	following				
	inforn	nation										
	(i)	Date of furnishing	of the audit re	eport (DD/M	M/YYYY)							
	(ii)	Name of the audito	or signing the	tax audit repo	ort							
	(iii)	(iii) Membership no. of the auditor										
	(iv)	Name of the audito	or (proprietors	hip/ firm)								
	(v)	Proprietorship/firm	n registration r	number	150	3	£3%					
	(vi)	Permanent Accoun	nt Number (PA	N) of the au	ditor (propr	ictorship/ firm)	3	Ø.				
	(vii)	Date of audit repor	rt	L.R.	D (5)			1111				
(d.i)	Are yo	ou liable for Audit u/	s 92E?	111		Yana		11.7				
	No			131	15		ķ	VI.				
(d.ii)	If liab	le to furnish other au	dit report unde	er the Income	e-tax Act, m		of furnish	ng of the aud	it report? (DD/M	M/YYYY) (Please see In	struction
	6(ii))	25		all	v äv	GOVERNA VICENTI	15	111		ă.		
	Sl.No	Section Code	\ A	d	7.3	क सलो	Date (I	DD/MM/YYY	(Y)	1_	,	
(e)	If liab	le to audit under any	A 4 4 4		14 11		-					
		The second	Act other than	the Income-	-tax Act, me	ention the Act,	section and	date of furni	shing the audit r	eport?	3	
	Sl.No	Act	Act other than	the Income-		ention the Act,	section and	date of furni	4111	eport?	3	
Partn	Sl.No			the Income		YI TO THE REAL PROPERTY.	section and	date of furni	4111	- //	\$	
Partn A	Sl.No	Act	Information	CO.	Section	n Code	- 1	TME	Date (DD/N	- //	3	
	Sl.No mer's or M Wheth	Act Member's or Trust l	Information	e previous ye	Sections	n Code	of the firm	A/AOP/BOI ?	Date (DD/N (In case No	- //		
	Sl.No mer's or M Wheth	Act Member's or Trust I mer there was any char	Information unge during the	e previous ye	Sections	n Code	of the firn	A/AOP/BOI ?	Date (DD/N (In case No	- //	of share (if d	eterminate
	Sl.No Wheth of soc Sl.No	Act Member's or Trust I mer there was any characteries and cooperative	Information unge during the e banks give der/member	e previous ye etails of Mar	Section sar in the partiaging Com	n Code	of the firn	/AOP/BOI ?	Date (DD/N (In case No	MM/YYYY)	of share (if d	eterminate
A	Sl.No Wheth of soc Sl.No Is any	Act Member's or Trust I mer there was any characteries and cooperative Name of the partners.	Information unge during the e banks give d er/member /BOI a foreign	e previous ye etails of Mar Admittent a company?	Section ar in the par maging Comed/Retired	n Code thers/members mittee) If Yes,	of the firn provide the Date of	/AOP/BOI ?	Date (DD/N (In case No	MM/YYYY)	of share (if d	eterminate
A	Sl.No Wheth of soc Sl.No Is any If Yes	Act Member's or Trust I mer there was any characteries and cooperative Name of the partnumember of the AOP	Information unge during the e banks give d er/member /BOI a foreign tage of share o	e previous ye etails of Mar Admitte a company?	Section sar in the partial maging Commed/Retired	n Code thers/members mittee) If Yes,	of the firm provide the Date of	/AOP/BOI ? e following do admission/ro	Date (DD/N (In case No etails	MM/YYYY)	of share (if d	eterminate
A B C	Sl.No Wheth of soc Sl.No Is any If Yes Wheth	Act Member's or Trust I mer there was any characteristics and cooperative Name of the partnumember of the AOP member of the percent	Information unge during the e banks give d er/member /BOI a foreign tage of share on	e previous ye etails of Mar Admitted a company? If the foreign the AOP/BO	Section sar in the part maging Commed/Retired company in	the AOP/BOI	of the firm	/AOP/BOI ? e following do admission/ro	Date (DD/N (In case No etails	MM/YYYY)	of share (if d	eterminate
A B C	Sl.No Wheth of soc Sl.No Is any If Yes Wheth exceed	Act Member's or Trust I mer there was any character and cooperative Name of the partnumember of the AOP member of the percenter total income of an	Information unge during the e banks give d er/member /BOI a foreign tage of share of my member of to	e previous ye etails of Mar Admitte a company? of the foreign the AOP/BO not chargeabl	Section sar in the part anaging Commed/Retired company in I (excluding to tax in the part and th	the AOP/BOI this share from	of the firm provide the Date of	AOP/BOI? controlled for following do	Date (DD/M (In case No etails etirement	AM/YYYY) Percentage of		
A B C D	Sl.No Wheth of soc Sl.No Is any If Yes Wheth exceed	Act Member's or Trust I mer there was any cha ieties and cooperativ Name of the partner member of the AOP mention the percenter total income of and the strength of the maximum and alars of persons who	Information unge during the e banks give d er/member /BOI a foreign tage of share of my member of to	e previous ye etails of Mar Admitte a company? of the foreign the AOP/BO not chargeabl	Section sar in the part anaging Commed/Retired company in I (excluding to tax in the part and th	the AOP/BOI this share from	of the firm provide the Date of	AOP/BOI? controlled for following do	Date (DD/M (In case No etails etirement	AM/YYYY) Percentage of		
A B C D	Sl.No Wheth of soc Sl.No Is any If Yes Wheth exceed	Act Member's or Trust I mer there was any cha ieties and cooperativ Name of the partn member of the AOP mention the percen mer total income of an is the maximum and ulars of persons who ution	Information unge during the e banks give d er/member /BOI a foreign tage of share of my member of to	e previous ye etails of Mar Admitte n company? If the foreign the AOP/BO not chargeabl	Section sar in the part anaging Commed/Retired company in I (excluding to tax in the part and th	the AOP/BOI or sett	of the firm provide the Date of	AOP/BOI? controlled for following do	Date (DD/M (In case No etails etirement	AM/YYYY) Percentage of		
A B C D	Sl.No Wheth of soc Sl.No Is any If Yes Wheth exceed Particulations	Act Member's or Trust I mer there was any cha ieties and cooperativ Name of the partn member of the AOP mention the percen mer total income of an is the maximum and ulars of persons who ution	Information unge during the e banks give d er/member /BOI a foreign tage of share o ny member of to ount which is n were partners/	e previous ye etails of Mar Admitte n company? If the foreign the AOP/BO not chargeabl	Section sar in the part anaging Commed/Retired company in I (excluding to tax in the part anaging Company).	the AOP/BOI or sett	of the firm provide the Date of	o/AOP/BOI? c following do cadmission/ro ciation or boo	Date (DD/M) (In case No etails etirement)	Percentage of the day of March	h, 2017 or da	ate of
A B C D	Sl.No Wheth of soc Sl.No Is any If Yes Wheth exceed Particulations	Act Member's or Trust I mer there was any cha ieties and cooperativ Name of the partn member of the AOP mention the percen mer total income of an last the maximum and ulars of persons who ation	Information unge during the e banks give d er/member /BOI a foreign tage of share o ny member of to ount which is n were partners/	Admitted a company? If the foreign the AOP/BO not chargeable with the foreign and the AOP in the A	Section are in the partial and in the partial company in I (excluding the firm/A)	the AOP/BOI or sett Percentage	of the firm provide the Date of	o/AOP/BOI ? e following do cadmission/ro ciation or bod ceneficiary in	Date (DD/M (In case No etails etirement ly) the trust on 31s	Percentage of the day of March	h, 2017 or da	ate of Remun eration

	(1)	MULTICO: R EALTY LTD	NMANSROV 3B CAMAC STREET	(2) V .KR)LKATA	WEST BE NGAL	700016	(3)	(4) AAECS 7941R	Id(If eligible for Aadhaar) (5)	case partner in LLP (6)	(7) DOMESTI C_COMPA NY	(8)	(9)
	2	NUMAZA DOR AB MEHTA	10/1B, DIA MOND HARBO UR ROAD	KOLKATA	WEST BE NGAL	700027	23.78	AIGPM 4796B		0002480 2	INDIVID UAL	0	0
	3	JAHAN NUMA ZAR MEHTA	10/1B, DIA MOND HARBO UR ROAD	KOLKATA	WEST BE NGAL	700027	23.79	AEYPM 8840E		0001874 0	INDIVID UAL	0	0
	4	GODREJ PRO PERTIES LI MITED	GODREJ ONE, 5TH FLOOR, PIROJSH ANAGAR, EA STERN EXPR ESS HIGHWA Y, VIKHROL I (EAST)	_/	MAHARA SHTRA	400079	46	ABVPC 7307E	ST ME	0220309 6	DOMESTI C_COMPA NY	0	0
F	+	TTo be filled											
	+			the beneficiar				.?					
	+	3 Whet exclu	ther the perso	n referred in s	ection 160(1)	(iv) is decla	ared by a Will	and /or is	y trust				

	. w r	-	- 40
Assessment	t Year	: 201	7-18

	4	If both	the responses to "1" a	and "2" above are "N	o", pleas	se furnish th	e following details:			
		i.Whet	her all the beneficiarie	es has income exceed	ling basi	ic exemption	ı limit?			
		ii.Whe	ther the relevant incor	ne or any part thereo	f is rece	ivable unde	r a trust declared by			
		any pe	rson by will and such	trust is the only trust	so decla	ared by him	?			
		iii.Who	ether the trust is non-to	estamentary trust cre	ated bef	Fore 01-03-1	970 for the exclusive			
		benefit	t of relatives/member	of HUF of the settlor	mainly	dependent o	on him/Family?			
		iv.Whe	ether the trust is create	ed on behalf of a prov	vident fu	ınd, superan	nuation fund, gratuity			
		fund,p	ension fund or any oth	ner fund created bona	i fide by	a person ca	rrying on Business or			
		profess	sion exclusive for the	employees in such B	usiness	or Professio	n?			
Natur			profession, if more th	nan one business or	profess	ion indicate	the three main activ	ities/ pr	oducts	
S.No.	Nature	of Busin	ness	Tradename			Tradename			Tradename
1	0403									
BALA	NCE SI	HEET A	S ON 31ST DAY OF	MARCH, 2017 OF	R DATE	OF DISSO	LUTION (fill items	A and B	in a case	where regular books of accounts are
mainta	ained, ot	herwise	fill item C)							
A. Sou	rces of I	unds		1297		TENNINGSZEN	0.7	3.3		
1	Partne	rs' / mem	nbers' fund	#1/		Yill	Ÿ Y	ľ.		
	a.	Partner	rs' / members' capital	133	- 5		B.	UL.	a.	287824
	b.	Reserv	res and Surplus	W.		STATE OF THE PARTY OF	1	11		
		i	Revaluation Reserve	• 111/	bi	34274 327 34	15/1	0		A
		ii	Capital Reserve	V (1)	bii	के मुल	1 400	0		
		iii	Statutory Reserve	14.	biii		130	0	12	
		iv	Any other Reserve	COA.	biv		True	0		
		v	Credit balance of Pr	ofit and loss	bv	UX D	EPAR	0	-	
			account					_		
		vi	Total(bi + bii + biii	+ biv + bv)			- Paris		bvi	0
	c.	Total p	partners' / members' fu	and (a + bvi)					1c	287824
2	Loan f	unds								
	a.	Secure	d loans			1				
		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	(ai + iiC)					aiii	0
	b.	Unsect	ured loans (including o	deposits)						
		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 I	Loan Funds(aiii + biii)			2c	246767980
3	Deferr	ed tax lia	ability			3	0
4	Advan	ces					
	i	From J	persons specified in section 40A(2)(b) of	i	0		
		the I.	r. Act				
	ii	From	others	ii	0		
	iii	Total A	Advances(i + ii)		and a	4iii	0
5	Source	s of fun	ds(1c + 2c + 3 + 4iii)	- 1		5	247055804
B. App	lication	of Fund	S				
1	Fixed a	assets	1()/	18			
	a	Gross:	Block	1a	0		
	b	Depre	ciation	1b	35 111 0		A
	c	Net Bl	ock (a - b)	1c	प्रसार ।	A.	1
	d	Capita	l work-in-progress	1d	0	17	
	e	Total(le + 1d)		TIME	1e	0
2	Investr	nents	2 INT	17	LX DEPART		
	a	Long-t	erm investments				
		i	Investment in property	i	0		
		ii	Equity instruments				
			A. Listed equities	iiA	0		
			B. Unlisted equities	iiB	0		
			C. Total	iiC	0		
		iii	Preference shares	iii	0		
		iv	Government or trust securities	iv	0		
		v	Debenture or bonds	v	0		
		vi	Mutual funds	vi	0		
		vii	Others	vii	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	
С	Total i	nvestments(aviii + bvii)			2c	(
Curre	nt assets,	loans and advances				<u>J</u>
a	Currer	nt assets	18	3 200		-
	i	Inventories	7			
		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	0		
		acquired for trading)	ä,	want with		
		E.Stores/consumables including	iE	0	Α	1-
	N	packing material	27.	825	1/2	17
	1.3	F.Loose tools	iF	0	1	/
		G.Others	iG	0		
		H. Total ($iA + iB + iC + iD + iE + iF + i$	(G)	DI DE	iH	78191160
	ii	Sundry Debtors				
		A.Outstanding for more than one year	iiA	0		•
		B.Others	iiB	0		
		C.Total Sundry Debtors		<u> </u>	iiC	
	iii	Cash and bank balances				
		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	12366
	iv	Other Current Assets			aiv	(
1	v	Total current assets(iH +iiC + iiiD + aiv			av	7831482

Advances recoverable in each or in kind bi 150654	c Tot	or for value to be received Deposits, loans and advances to				
Deposits Joans and advances to corporates and others	c Tot	ii Deposits,loans and advances to	bii	18000000		
Part Part	c Tot		bii	18000000		
File Balance with Revenue Authorities hiii	c Tot	corporates and others		18000000		
Total(bi + bii + biii) biv 186598259	c Tot					
V Louns and advances included in bit which is	c Tot	ii Balance with Revenue Authorities	biii	6447605		
a. for the purpose of business or profession va 186598259	c Tot	v Total(bi + bii + biii)			biv	186598259
profession b. not for the purpose of business or profession c Total(av + biv) 3c 264913080	d Cu	V Loans and advances included in biv which	ch is			
b. not for the purpose of business or profession vb 0 0	d Cu	a. for the purpose of business or	va	186598259		
C Total(av + biv) 3c 264913080	d Cu	profession				
Current liabilities and provisions	d Cu	b. not for the purpose of business or	vb	0		
Current liabilities and provisions	d Cu	profession				
i Current liabilities A. Sundry Creditors 1. Outstanding for more than one year 1 0 0 2. Others 2 2767512 3. Total (1+2) A3 2767512 B. Liability for leased assets iB 0 0 C.Interest Accrued and due on iC 0 0 borrowings D.Interest accrued but not due on iD 13120987 borrowings 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 0 D Total (iiA + iiB + iiC) iiE 0 0 iii Total (iE + iiD) iiE 0 0 iii Total (iE + iiD) iiII 18164276		otal(av + biv)			3c	264913080
A.Sundry Creditors 1. Outstanding for more than one year 1	i	urrent liabilities and provisions	B	3 Em.		
1. Outstanding for more than one year 1 0		i Current liabilities	1	and a		
2. Others 2. 2767512 3. Total (1 + 2) B. Liability for leased assets iB 0 C. Interest Accrued and due on iC borrowings D. Interest accrued but not due on iD borrowings 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/ Superannuation/ Gratuity C. Other Provisions iiD 0 D Total(iiA + iiB + iiC) iii Total (iE + iiD) diii 18164276		A.Sundry Creditors	- 1			
3. Total (1 + 2)		1. Outstanding for more than one year	1	0		
B.Liability for leased assets iB 0 C.Interest Accrued and due on iC 0 borrowings D.Interest accrued but not due on iD 13120987 borrowings 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) iiE 0 iii Total (iE + iiD) iiE 0 iii 18164276		2. Others	2	2767512		
C.Interest Accrued and due on borrowings D.Interest accrued but not due on iD 13120987 borrowings 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 0 D Total(iiA + iiB + iiC) iiE 0 0 iii Total (iE + iiD) iiE 0 0		3. Total (1 + 2)	A3	2767512		
borrowings D.Interest accrued but not due on iD 13120987		B.Liability for leased assets	iB	0		
D.Interest accrued but not due on iD 13120987		C.Interest Accrued and due on	iC	प्रसार है ।	٨.	1
borrowings E.Income received in advance iE		borrowings	13	BO	1/2	
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) iiE 0 iii Total (iE + iiD) diii 18164276		D.Interest accrued but not due on	iD	13120987	1	, /
$F. Other payables \qquad iF \qquad 2275777 \\ \hline G. Total(A3 + iB + iC + iD + iE + iF) \qquad iG \qquad 18164276 \\ \hline ii \qquad Provisions \\ \hline A. Provision for Income Tax \qquad iiA \qquad 0 \\ \hline B. Provision for Leave encashment/ \qquad iiC \qquad 0 \\ \hline Superannuation/ Gratuity \\ \hline C. Other Provisions \qquad iiD \qquad 0 \\ \hline D. Total(iiA + iiB + iiC) \qquad iiE \qquad 0 \\ \hline iii \qquad Total (iE + iiD) \qquad diii \qquad 18164276 \\ \hline \\$		borrowings	77	X DEPAR		
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) iiE 0 iii Total (iE + iiD) diii 18164276		E.Income received in advance	iE	0		
Iii		F.Other payables	iF	2275777		
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) iiE 0 iii Total (iE + iiD) diii 18164276		G.Total(A3 + iB + iC + iD + iE + iF)			iG	18164276
B.Provision for Leave encashment/ iiC 0 Superannuation/ Gratuity C.Other Provisions iiD 0 D Total(iiA + iiB + iiC) iiE 0 iii Total (iE + iiD) diii 18164276	ii	ii Provisions				
Superannuation/ Gratuity		A.Provision for Income Tax	iiA	0		
C.Other Provisions iiD 0 D Total(iiA + iiB + iiC) iiE 0 iii Total (iE + iiD) diii 18164276		B.Provision for Leave encashment/	iiC	0		
D Total(iiA + iiB + iiC) iiE 0 iii Total (iE + iiD) diii 18164276		Superannuation/ Gratuity				
iii Total (iE + iiD) diii 18164276		C.Other Provisions	iiD	0		
		D Total(iiA + iiB + iiC)			iiE	0
e Net current assets(3c - 3diii) 3e 246748804	ii	ii Total (iE + iiD)			diii	18164276
	e Ne	et current assets(3c - 3diii)			3e	246748804
a.Miscellaneous expenditure not written off or adjusted 4a 0	a.Miscellan	neous expenditure not written off or adjusted	4a	0		
	b.Deferred	tax asset	4b	307000		

	c.Debi	t balance	e in Profit and loss account/ accumulated	4c		0		
	balanc	e						
	d. Tota	al(4a + 4	b + 4c)			4	-d	307000
5	Total,	applicati	ion of funds (1e + 2c + 3e +4d)			5		247055804
No Ac	ccounts (Case						
С	In a case	where 1	regular books of account of business or pro	fession are not i	maintained, furnish the	following info	ormatio	n as on 31st day of March, 2017, in
	respect	of busine	ess or profession					
	1.Amou	nt of tota	al sundry debtors	C1				0
	2.Amou	nt of tota	al sundry creditors	C2				0
	3.Amou	nt of tota	al stock-in-trade	C3				0
	4.Amou	nt of the	cash balance	C4				0
Profit	t and Lo	ss Accou	ant for the financial year 2016-17 (fill iter	ms 1 to 53 in a	case where regular bo	oks of accoun	its are	maintained, otherwise fill item 54)
1	Reven	ue from	operations	23	£36.			
	A	Sales/	Gross receipts of business (net of returns a	nd refunds and	duty or tax, if any)	ě.		
	i.	Sale of	f goods			i i		0
	ii.	Sale of	f services	7/7		T) ii	i	0
	iii.	Other	operating revenues (specify nature and amo	ount)		M		
			Nature	4.1		A	Amount	
		iii	Total	60	25 A	777		0
	iv.	Total ((i + ii + iii + iv + v)	797	or to	A	Aiv	0
	В	Gross	receipts from Profession	23	-80	-	3	0
	С	Duties	, taxes and cess, received or receivable, in	respect of good:	s and services sold or su	ıpplied	1	
	i.	Union	Excise duties	TAX	DEPART	i		0
	ii.	Servic	e tax		1	ii		0
	iii.	VAT/	Sales tax		100	ii	ii	0
	iv.	Any of	ther duty, tax and cess			i	v	0
	v.	Total ((i + ii + iii + iv)			C	Cv	0
	D	Total I	Revenue from operations (Aiv + B + Cv)			1	D	0
2	Other	income						
	i.	Rent				i.		0
	ii.	Comm	ission			ii	i	0
	iii.	Divide	end income			ii	ii	0
	iv.	Interes	st income			i	v	0
	v.	Profit	on sale of fixed assets			v	,	0
	vi.	Profit	on sale of investment being securities charge	geable to Securi	ties Transaction Tax (S	TT) v	ri	0
	vii.	Profit	on sale of other investment			v	rii	0

	1			<u> </u>
	viii.	Profit on account of currency fluctuation	viii	0
	ix.	Agricultural income	ix	0
	x.	Any other 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	g Stock		
	i.	Raw Material	3i	0
	ii.	Work-in-progress	3ii	78191160
	iii.	Finished Goods	3iii	0
		Total (3i + 3ii + 3iii)	3iv	78191160
4	Totals	of credits to profit and loss account (1c+2xi+3iv)	4	78191160
DEBI	TS TO P	ROFIT AND LOSS ACCOUNT		,
5	Openi	g Stock		
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	16111057
	iii.	Finished Goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	16111057
6	Purcha	ses (net of refunds and duty or tax, if any)	6	62080103
7	Duties	and taxes, paid or payable, in respect of goods and services purchased	1	1
	i.	Custom duty	7i	0
	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0
	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Any other tax, paid or payable	7vii	0
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	0
8	Freigh		8	0
9	Consu	nption of stores and spare parts	9	0
10	Power	and fuel	10	0
11	Rents	-	11	0
12	Repair	s to building	12	0
13	Repair	s to machinery	13	0
14		nsation to employees		
	i.	Salaries and wages	14i	0
				1

			1	T
	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 + 14viii + 14viii + 14ix +	14xi	0
		14x)		
	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.	Confer	rence	19	0
20.	Sales p	promotion including publicity (other than advertisement)	20	0
21.	Advert	isement	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	1]
	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	Profess	sional / Consultancy fees / Fee for technical services	I	1
	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)	24iii	0
25.	Hotel,	boarding and Lodging	25	0
26.	Travel	ng expenses other than on foreign traveling	26	0
27.	Foreig	n travelling expenses	27	0
28.	Conve	vance expenses	28	0
29.	Teleph	one expenses	29	0
30.	Guest	House expenses	30	0
31.	Club e	xpenses	31	0
32.	Festiva	l celebration expenses	32	0
33.	Schola	rship	33	0
34.	Gift		34	0
35.	Donati	on	35	0
36	Rates a	nd taxes, paid or payable to Government or any local body (excluding taxes on income)		
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	0
	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
	v.	Any other rate, tax, duty or cess including STT and CTT	36v	0
	vi.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	0
37.	Audit	ice To	37	0
38.	Salary	Remuneration to Partners of the firm (total of col. (8) of item E of Partner's/Members information	38	0
	under	Part A-Gen)		
39	Other	expenses (specify nature and amount)		
		Nature	Amou	nt
		1 OTHER EXPENSES		1019176
		Total		1019176
40	Bad de	bts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is	claimed	and amount)
	i	PAN	Amou	nt
	ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	40iv	0
41.	Provisi	on for bad and doubtful debts	41	0
42.	Other 1	provisions	42	0
43.	Profit l	before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii)]$	43	-1019176
	+ 23iii	+ 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41 + 42)]		
44.	Interes	t .		

i. Paid	outside India, or paid in India to a non-resident other than a company or a foreign com-	pany	
a. To P	Partners	ia	0
b. To o	others	ib	0
ii. Paid	in India, or paid to a resident		
a. To P	Partners	iia	0
b. To o	others	iib	0
iii. Total	ıl (ia + ib + iia + iib)	44iii	0
45 Depreciation	and amortisation.	45	0
46 Profit before	taxes (43 - 44iii - 45)	46	-1019176
PROVISIONS FOR T	TAX AND APPROPRIATIONS	,	
47 Provision for	r current tax.	47	0
48 Provision for	r Deferred Tax and Deferred Liability.	48	-307000
49 Profit after ta	ax (46 - 47 - 48)	49	-712176
50 Balance brou	ight forward from previous year.	50	0
51 Amount avail	ilable for appropriation (49 + 50)	51	-712176
52 Transferred to	to reserves and surplus.	52	0
		711	
53 Balance carri	ied to balance sheet in partner's account (51 –52)	53	-712176
NO ACCOUNT CAS	MA 27-700092-3 /	7	
NO ACCOUNT CAS 54 In a case whe of business of	SE ere regular books of account of business or profession are not maintained, furnish the fo	7	
NO ACCOUNT CAS 54 In a case whe of business of i. For a	SE ere regular books of account of business or profession are not maintained, furnish the for profession.	7	
NO ACCOUNT CAS In a case whe of business of i. For a a. Gros	SE ere regular books of account of business or profession are not maintained, furnish the for profession. assessee carrying on Business	ollowing informa	ation for previous year 2016-17 in respect
NO ACCOUNT CAS In a case whe of business of i. For a a. Gros	SE ere regular books of account of business or profession are not maintained, furnish the for profession. assessee carrying on Business ass receipts ass profit	ollowing information 54(i)a	ation for previous year 2016-17 in respect
NO ACCOUNT CAS 54 In a case whe of business of business of business of b. Gross b. Gross c. Expe	SE ere regular books of account of business or profession are not maintained, furnish the for profession. assessee carrying on Business ass receipts ass profit	54(i)a 54(i)b	ation for previous year 2016-17 in respect 0
NO ACCOUNT CAS 54 In a case whe of business of it. For a a. Gros b. Gros c. Expe	SE ere regular books of account of business or profession are not maintained, furnish the for profession. assessee carrying on Business ss receipts ss profit enses	54(i)a 54(i)b 54(i)c	ation for previous year 2016-17 in respect 0 0 0
NO ACCOUNT CAS 54 In a case whe of business of i. For a a. Gros b. Gros c. Expe d. Net p ii. For a	SE ere regular books of account of business or profession are not maintained, furnish the for profession. assessee carrying on Business ss receipts ss profit enses profit	54(i)a 54(i)b 54(i)c	ation for previous year 2016-17 in respect 0 0 0
NO ACCOUNT CAS 54 In a case whe of business of i. For a a. Gros b. Gros c. Expe d. Net p ii. For a a. Gros	ere regular books of account of business or profession are not maintained, furnish the for profession. assessee carrying on Business ass receipts ass profit enses profit assessee carrying on Profession	54(i)a 54(i)b 54(i)c 54(i)d	ation for previous year 2016-17 in respect 0 0 0 0
NO ACCOUNT CAS 54 In a case whe of business of i. For a a. Gros b. Gros c. Expe d. Net p ii. For a a. Gros	ere regular books of account of business or profession are not maintained, furnish the for profession. assessee carrying on Business ass receipts assessee carrying on Profession	54(i)a 54(i)d 54(ii)a	ation for previous year 2016-17 in respect 0 0 0 0 0
NO ACCOUNT CAS In a case whe of business of it. For a a. Gross b. Gross c. Experimental discountry in the country in the c	ere regular books of account of business or profession are not maintained, furnish the for profession. assessee carrying on Business ass receipts assessee carrying on Profession	54(i)a 54(i)d 54(ii)a 54(ii)b	ation for previous year 2016-17 in respect 0 0 0 0 0 0 0
NO ACCOUNT CAS 54	ere regular books of account of business or profession are not maintained, furnish the for profession. assessee carrying on Business ass receipts assessee carrying on Profession	54(i)a 54(i)b 54(i)d 54(ii)c 54(ii)c	ation for previous year 2016-17 in respect 0 0 0 0 0 0 0
NO ACCOUNT CAS In a case whe of business of it. i. For a a. Gross b. Gross c. Expert d. Net properties it. ii. For a a. Gross b. Gross c. Expert d. Net properties it. iii. Total	see regular books of account of business or profession are not maintained, furnish the for profession. assessee carrying on Business ss receipts ss profit enses profit assessee carrying on Profession ss receipts ss profit enses profit enses	54(i)a 54(i)b 54(i)c 54(ii)c 54(ii)c	ation for previous year 2016-17 in respect 0 0 0 0 0 0 0 0 0
NO ACCOUNT CAS 54 In a case whe of business or i. For a a. Gros b. Gros c. Expertion of the control of the	SE ere regular books of account of business or profession are not maintained, furnish the for profession. assessee carrying on Business ss receipts ss profit enses profit assessee carrying on Profession ss receipts ss profit enses profit enses profit enses	54(i)a 54(i)b 54(i)c 54(ii)c 54(ii)c	ation for previous year 2016-17 in respect 0 0 0 0 0 0 0 0 0 0 0 0
NO ACCOUNT CAS 54	ere regular books of account of business or profession are not maintained, furnish the for profession. assessee carrying on Business ass receipts assessee carrying on Profession	54(i)a 54(i)b 54(i)c 54(ii)d 54(ii)c 54(ii)c 54(ii)c 54(ii)c	ation for previous year 2016-17 in respect 0 0 0 0 0 0 0 0 0 0 0 0 0
NO ACCOUNT CAS 54	ere regular books of account of business or profession are not maintained, furnish the for profession. assessee carrying on Business asserccipts assessee carrying on Profession assessee carrying on Profession assessee carrying on Profession assesses receipts assesses profit assesses profit al (54(i)d + 54(ii)d) (optional in a case not liable for audit under section 44AB) accounting employed in the previous year	54(i)a 54(i)b 54(i)c 54(ii)c 54(ii)c 54(ii)c 54(ii)c 54(ii)c	ation for previous year 2016-17 in respect 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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

	n	Amou	nt transferred to any special reserve [36(1)(viii)]	6n	(
	o	Expen	diture for the purposes of promoting family planning amongst employees [36(1)	60	(
		(ix)]			
	p	Amou	nt of securities transaction paid in respect of transaction in securities if such income	6p	
		is not i	ncluded in business income [36(1)(xv)]		
	q	Expen	diture for purchase of sugarcane in excess of the government approved price [36(1)	6q	(
		(xvii)]			
	r	Any of	ther disallowance	6r	(
	s	Total a	amount disallowable under section 36(total of 6a to 6r)	6s	(
	t	Total r	number of employees employed by the company (mandatory in case company has re	cognized	l Provident Fund)
		i	Deployed in India	i	(
		ii	Deployed outside India	ii	(
		iii	Total	iii	(
7	Amou	ınts debit	ed to the profit and loss account, to the extent disallowable under section 37	J	
	a	Expen	diture of capital nature [37(1)]	7a	(
	b	Expen	diture of personal nature[37(1)]	7b	(
	с	Expen	diture laid out or expended wholly and exclusively NOT for the purpose of business	7c	(
		or prof	Gession[37(1)]	η	
	d	Expen	diture on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d	
		publish	ned by a political party[37(2B)]	1	1/-
	e	Expen	diture by way of penalty or fine for violation of any law for the time being in force	7e	
	f	Any of	her penalty or fine	7f	
	g	Expen	diture incurred for any purpose which is an offence or which is prohibited by law	7g	
	h	Amou	nt of any liability of a contingent nature	7h	
	i	Any of	ther amount not allowable under section 37	7i	(
	j	Total a	amount disallowable under section 37 (total of 7a to 7j)	7j	(
8	A	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40	l	
	a	Amou	nt disallowable under section 40(a)(i) on account of non-compliance with	8Aa	(
		provisi	ions of Chapter XVII-B		
	b	Amou	nt disallowable under section 40(a)(ia) on account of non-compliance with the	8Ab	(
		provisi	ions of Chapter XVII-B		
	с	Amoui	nt disallowable under section 40 (a)(ib), on account of non-compliance with the	8Ac	(
		provisi	ions of Chapter VIII of the Finance Act, 2016		
	d	Amou	nt disallowable under section 40(a)(iii) on account of non-compliance with the	8Ad	(
		provisi	ions of Chapter XVII-B		
	e	Amou	nt of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	8Ae	(

	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		
	c	Provision for payment of gratuity [40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]		
	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	previou	s 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		X
	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	umount debited to profit and loss account of the previous year but disallowable under section 4	13B	
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	0
		gratuity fund or any other fund for the welfare of employees		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	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

				1			
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g				0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h				0
12	Amou	t of credit outstanding in the accounts in respect of					
	a	Union Excise Duty	12a				
	b	Service tax	12b				0
	с	VAT/sales tax	12c				0
	d	Any other tax	12d				0
	e	Total amount outstanding (total of 12a to 12d)	12e				0
13	Amou	ts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13				0
	i	Section 33AB	13i				0
	ii	Section 33ABA	13ii				0
	iii	Section 33AC	13iii				0
14	Any a	nount of profit chargeable to tax under section 41	14				0
15	Amou	t of income or expenditure of prior period credited or debited to the profit and loss account	15				0
	(net)		1				
(b)In	the case Item Na	previous year previous year previous year previous year	ng stock	Closing stock Yield Finishe	d Percent	any	ge/ excess, if Shortage/
		measure during the during the the previous previous year previous year year	MEN	Products	yield		excess, if any
(c) In	the case	of a manufacturing concern - Finished products/ By-products					
	Item Na		es during vious yea		g stock	Sh	ortage/ excess, if
Part l	B-TI			1			
Part l	3-TI Cor	putation of Total Income					
1	Incom	from house property (3b of Schedule-HP) (enter nil if loss)		1			0
2	Profits	and gains from business or profession					
	i	Profits and gains from business other than speculative business and specified business (As (enter nil if loss)	37 of Sch	edule-BP) 2	i		0
	ii	Profits and gains from speculative business (B41 of Schedule BP) (enter nil if loss and car	ry this fig	gure to 2	ii		0
		Schedule CFL)					

Assessment	Vaan.	201	7 10

	iii		s and gains from specified business (C47 of Schedule BP) (enter nil if loss and carry this figure to	2iii	0
			ule CFL)		
	iv	Tax or	n income from patent u/s 115BBF (3d of Schedule BP)	2iv	0
	v	Total	2v	0	
3	Capita	l gains			
	a	Short	term		
		i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0
		ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii	0
		iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	3aiii	0
		iv	Total short-term Capital Gain(3ai+3aii+3aiii)	3aiv	0
•	b	Long	term Capital Gain		1
-		i	Long-term Capital Gain (10%)(point 7(v) of item E of Sch CG)	3bi	0
		ii	Long-term Capital Gain (20%)(point 7(vi) of table E of Sch CG)	3bii	0
		iii	Total Long-Term Capital Gain(3bi+3bii)(enter nil if loss)	3biii	0
	c	Total	Capital Gains(3aiv + 3biii) (enter nil if loss)	3c	0
4	Income	e from o	other sources		I
	a	from s	sources other than from owning and maintaining race horses and income chargeable to tax at special rate	4a	0
		(li of	Schedule OS) (enter nil if loss)		
	b	Incom	ne chargeable to tax at special rate (1 fiv of Schedule OS)	4b	0
	с	from o	owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c	0
	d	Total	(4a + 4b + 4c)	4d	0
5	Total (1 + 2iv	+3c+4d)	5	0
6	Losses	of curre	ent year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)	6	0
7	Balanc	e after s	set off current year losses (5 - 6)(total of column 5 of Schedule CYLA+4b)	7	0
8	Brougl	ht forwa	ard losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)	8	0
9	Gross '	Total inc	come (7 – 8) (also 5xiii of Schedule BFLA + 4b)	9	0
10	Income	e charge	eable to tax at special rate under section 111A, 112 etc. included in 9	10	0
11	Deduc	tion u/s	10A or 10AA (e of Sch. 10A + e of Sch. 10AA)	11	0
12	Deduc	tions un	der Chapter VI-A		
	a	Part-B	3 of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0
•	b		C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0
ı			(12a + 12b) [limited upto (9-10)]	12c	0
	c			-30	
13	c Total i	ncome ((9-11-12c)	13	0
13	Total i		(9 – 11-12c) Pable to tay at special rates (total of (i) of schedule SI)	13	0
13 14 15	Total i	e charge	29 – 11-12c) cable to tax at special rates (total of (i) of schedule SI) al income/ any other income for rate purpose (4 of Schedule EI)	13 14 15	0

17	Losses of curr	rent year to be carried forward (total of xi of Schedule CFL)		17	1019176
18	Deemed total	income under section 115JC (3 of Schedule AMT)		18	0
Part I	B-TTI - Compu	tation of tax liability on total income			
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a		0
	b	Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)	1b		0
	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 o	on total income			
	a	Tax at normal rates on 16 of Part B-TI	2a		0
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b		0
	С	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	2c		0
	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	Ä	0
3	Gross tax pay	able (higher of 1d or 2g)	3		0
4	Credit under s	section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule	4		0
	AMTC)	TO THE	1.7	1	
5	Tax payable a	fter credit under section 115JD (3-4)	5		0
6	Tax relief	TOTAL DESIGNATION OF THE PARTY			
	a	Section 90/90A(2 of Schedule TR)	6a		0
	b	Section 91(3 of Schedule TR)	6b		0
	d	Total (6a + 6b)	6c		0
7	Net tax liabili	ty (5 – 6c) (enter zero, if negative)	7		0
8	Interest payab	le			
	a	For default in furnishing the return (section 234A)	8a		0
	b	For default in payment of advance tax (section 234B)	8b		0
	c	For deferment of advance tax (section 234C)	8c		0
	d	Total Interest Payable (8a+8b+8c)	8d		0
9	Aggregate lial	bility (7 + 8d)	9		0
10	Taxes paid	-	<u> </u>		
	a	Advance Tax (from column 5 of 15A)	10a		0

	b	TDS (total of column 8 of 15B)	10b	0
	c	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
Refun	d			
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	bank account in India (Non-residents claiming refund with no bank account in India may	Yes	
	select NO)?			
a) Ban	k Account in whi	ch 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
		- B - B		aggregate cash deposits during
		G STAR		the period >= Rs.2 lakh)
1	HDFC00000	HDFC Bank Ltd	00600310036	0
	60	131 VANTY VI	670	
b) Oth	er Bank account	details		
Sl No.	IFSC Code of	Name of the BANK	Account	Cash deposited during
	the BANK	The second second	Number	09.11.2016 to 30.12.2016
		ेश मलो है री	$\wedge A$	(ifaggregate cash deposits
	7		1 Y	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	TO TO DE	Location	
14	Do you at any t	ime during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any a	sset (including	No
	financial intere	st in any entity) located outside India or (ii) have signing authority in any account located or	itside 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	es]		

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	of Advance Tax a	nd Sel	f-Assessment	Tax							
Sl.No.	BSR Code		Date	e of deposit(D	D/MM/Y	YYY)	Serial nu	mber of	challan		Amount(Rs)	
Total					<u>'</u>							
Note: I	Enter the totals of A	dvance tax and Self	-Asses	sment tax in S	Sl No. 10a	and 10d o	f Part B-TT	I.				
15B1 -	TDS1 Details of Ta	ax Deducted at So	urce fr	om income [As per Fo	orm 16 A i	ssued by De	eductor	(s)]			
Sl.No.	Tax Deduction	Name of the	Unic	ue TDS	Unclair	ned TDS b	rought forw	ard (b/	TDS of the		Amount out of	Amount out of
	Account Number	Deductor	Cert	ficate	f)				current fin. Y	ear	(6) or (7) being	(6) or (7) being
	(TAN) of the		Nun	ber	Fin. Ye	ar in	Amount b	/f			claimed this	carried forward
	Deductor				which o	leducted					Year (only if	
											corresponding	
											income is being	
											offered for tax	
					3		2500				this year)	
(1)	(2)	(3)	(4)	B	(5)		(6)	18	(7)		(8)	(9)
Total				11	9		3 P	14				
Note:P	lease enter total of c	olumn 8 of 15B1 a	nd colu	mn 8 of 15B2	2 in 10b o	f Part B-T	ГІ	3	Ü			
15 B2 -	- TDS2 Details of T	ax Deducted at So	urce (ΓDS) on Sale	of Immo	ovable Pro	perty u/s 19	4IA (Fo	or seller of pro	pert	y) [Refer Form 2	6QB]
Sl.No.	PAN of the Buyer	Name of the	Unic	ue TDS	Unclair		rought forw	ard (b/	TDS of the		Amount out of	Amount out of
		Buyer	Cert	ficate	f)	GEOGRAPH OFF	iii Lin	J	current fin. Y	/ear	(6) or (7) being	(6) or (7) being
		IL.	Num		Fin. Ye	ar in	Amount b	/f	-		claimed this	carried forward
	Sec.			OME	which o	leducted	132				Year (only if	
			W	h				-1	NEN!		corresponding	
				UNE	70	y n	EPA'	311	111		income is being	
				7	-17	VD	land 1	T			offered for tax	
								P			this year)	
(1)	(2)	(3)	(4)		(5)		(6)		(7)		(8)	(9)
Total												
Note:P	lease enter total of c	olumn 8 of 15B1 a	nd colu	mn 8 of 15B2	2 in 10b o	f Part B-T	ГІ					
15 C. I	Details of Tax Colle	ected at Source (TO	CS) [A	s per Form 2	7D issued	d by the Co	ollector(s)]					
Sl.No.	Tax Deduction an	Name of the		Unclaimed '	TCS brou	ght forwar	d (b/f)	TCS o	f the current	Am	ount out of (5)	Amount out of (6)
	Tax Collection	Collector		Financial ye	ear in	Amount l	b/f	fin. ye	ar	or (6) being claimed	or (7) being carried
	Account Number	of		which Colle	ected					this	year (only	forward
	the Collector									if co	orresponding	
										inco	ome is being	
										offe	red for tax this	
										yea	r)	

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							
Note:Pl	ease enter total of colu	mn (7) of Schedule-TO	CS in 10c of Part B-TT	I.			

3	Incom	Income under the head "Income from house property"								
	(a)	Unrealize	d rent and Arrears of rent received during the	he year under section 25A after	3a					
	(b)	Total (1j -	+ 2j +3a)		3b					
NOTE	Please	include the	income of the specified persons referred to	o in Schedule SPI while computing	the income under this	s head.				
Sched	ule BP -	- Computati	on of income from business or profession	n						
A	From business or profession other than speculative business and specified business									
	1.	Profit befo	ore tax as per profit and loss account (item	46 and 54d of Part A-P and L)	1	-1019176				
	2a.	Net profit	or loss from speculative business included	in 1 (enter -ve sign in case of loss	s) 2a	0				
	2b.	Net profit	or Loss from Specified Business u/s 35AD	ase of loss) 2b	0					
	3.	Income/ r	eceipts credited to profit and loss account c	onsidered under other heads of in-	come/chargeable u/s 1	15BBF				
		a.	House property	121111	3a	0				
		b.	Capital gains		3b	0				
		c.	Other sources	BACKAN ACASE	3c	0				
		d.	u/s 115BBF	Da min to	3d	0				
	4.	16.0	oss included in 1, which is referred to in sec ADA/44AE/44B/44BB/44BBA/44BBB/ 44 x Act	hedule of	0					
	5.	Income cr	redited 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 in	nature and amount)		1				
			SI.No.	Nature	Amou	nt				
			Total	5C		0				
		d	Total exempt income (5a + 5b + 5c)	5d		0				
	6.	Balance (1-2a-2b-3a-3b-3c-3d-4-5d)	6	-1019176					
	7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF								
		a.	House property		7a	0				
		b.	Capital gains	-	7b	0				
		c.	Other sources		7c	0				
		C.	o their bounder	u/s 115BBF						

8.	Expenses debit	ted to profit and loss account which relate to exempt income	8	0					
9.	Total (7a + 7b	+7c + 7d + 8)	9	0					
10.	Adjusted profit	t or loss (6+9)	10	-1019176					
11.	Depreciation a	nd amoritisation debited to profit and loss account	11	0					
12.	Depreciation a	llowable under Income-tax Act							
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-	12i	0					
		DEP)							
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer	12ii	0					
		Appendix-IA of IT Rules)							
	iii	Total (12i + 12ii)	12iii	0					
13.	Profit or loss a	fter adjustment for depreciation (10 +11 - 12iii)	13	-1019176					
14.	Amounts debit	ed to the profit and loss account, to the extent disallowable under section 36 (6r of	14	0					
	PartA-OI)	A3 A3							
15.	Amounts debit	ed to the profit and loss account, to the extent disallowable under section 37 (7j of	15	0					
	PartA-OI)								
16.	Amounts debit	ed to the profit and loss account, to the extent disallowable under section 40 (8Aj of	16	0					
	PartA-OI)								
17.	Amounts debit	ed to the profit and loss account, to the extent disallowable under section 40A (9f of	17	0					
	PartA-OI)	Wh an 25 111		. A					
18.	Any amount de	ebited to profit and loss account of the previous year but disallowable under section	18	0					
	43B (11h of Pa	artA-OI)	N)						
19.	Interest disallo	wable under section 23 of the Micro, Small and Medium Enterprises Development	19	0					
	Act,2006	E TAX DEPAR	-						
20.	Deemed incom	ne under section 41	20	0					
21.	Deemed incom	ne under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA	21	0					
	21(i)	Section 32AC	21(i)	0					
	21(ii)	Section 32AD	21(ii)	0					
	21(iii)	Section 33AB	21(iii)	0					
	21(iv)	Section 33ABA	21(iv)	0					
	21(v)	Section 35ABA	21(v)	0					
	21(vi)	Section 35ABB	21(vi)	0					
	21(vii)	Section 35AC	21(vii)	0					
	21(viii)	Section 40A(3A)	21(viii) 0					
	21(ix)	Section 33AC	21(ix)	0					
	21(x)	Section 72A	21(x)	0					
	21(xi)	Section 80HHD	21(xi)	0					

21. Any other item or items of addition under section 28 to 44DA 22. Any other income not included in profit and loss account/any other expense not allowable (including 24 income from salary, commission, bonus and interest from firms in which individual/HUF/prop. 22. Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24) 23. Deduction allowable under section 32(D(iii)) 24. Amount of deduction under section 32AD 25. Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24) 26. Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(8B of PartA-Ol) 30. Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-Ol) 31. Deduction under section 35AC 32. Amount, if any, debited to profit and loss account 33. Total (26 + 27 + 28 + 29 + 30 + 3)c + 32) 34. Income (13 + 25 - 33) 35. Profits and gains of business or profession deemed to be under ii Section 44ADA 35ii (iii Section 44AB iii Section 44BB vi Section 44BBA vi Section 44BBA vi Section 44BBBA vi Section 44BBBA vii Section 44BBBA vii Section 44BBBBA vii Section 44BBBBA		21(xii)	Section 80-IA	21(xii)	0
24. Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. consern is a partner) 25. Total (14+15+16+17+18+19+20+21+22+23+24) 26. Deduction allowable under section 32(I)(iii) 27. Deduction allowable under section 32(I)(iii) 28. Amount of deduction under section 32 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESIR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24) 29. Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-OI) 30. Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-OI) 31. Deduction under section 35AC a Manount, if any, debited to profit and loss account b Amount allowable as deduction c Excess amount allowable as deduction 22. Any other amount allowable as deduction 33. Total (26+27+28+29+30+31c+32) 34. Income (13+25+33) 35. Profits and gains of business or profession deemed to be under ii Section 44AD iii Section 44AB iv Section 44BB vi Section 44BBA vi Section 44BBB	22.	Deemed incom	ne under section 43CA	22	0
Income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner) 25. Total (14+15+16+17+18+19+20+21+22+23+24) 25	23.	Any other item	n or items of addition under section 28 to 44DA	23	0
25. Total (14+15+16+17+18+19+20+21+22+23+24) 25	24.	Any other inco	ome not included in profit and loss account/any other expense not allowable (including	24	0
25. Total (14+15+16+17+18+19+20+21+22+23+24) 26. Deduction allowable under section 32(1)(iii) 27. Deduction allowable under section 32(1)(iii) 28. Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24) 29. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(81 of PartA-O1) 30. Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-O1) 31. Deduction under section 35AC a Amount, if any, debited to profit and loss account b Amount allowable as deduction 31b c Excess amount allowable as deduction 32. Any other amount allowable as deduction 32. Any other amount allowable as deduction 33. Total (26 + 27 + 28 + 29 + 36 + 31 + 32) 34. Income (13 + 25 + 33) 35. Profits and gains of business or profession deemed to be under i Section 44ADA iii Section 44ADA iii Section 44BB iv Section 44BBA vi Section 44BBA 35vii (25		income from sa	alary, commission, bonus and interest from firms in which individual/HUF/prop.		
26. Deduction allowable under section 32(1)(iii) 27. Deduction allowable under section 32(1)(iii) 28. Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24) 29. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-O1) 30. Any amount disallowed under section 48B in any preceding previous year but allowable during the previous year(10 in of PartA-O1) 31. Deduction under section 35AC a Amount, if any, debited to profit and loss account b Amount allowable as deduction c Excess amount allowable as deduction c Excess amount allowable as deduction 32. Any other amount allowable as deduction 33. Total (26 + 27 + 28 + 29 + 30 + 31c + 32) 34. Income (13 + 25 - 33) 35. Profits and gains of business of profession deemed to be under ii Section 44AD iii Section 44AD iii Section 44AB vi Section 44BB vi Section 44BBA vi Section 44BBA vi Section 44BBA vii Section 44BBB		concern is a pa	urtner)		
27. Deduction allowable under section 32AD 28. Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24) 29. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI) 30. Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-OI) 31. Deduction under section 35AC a Amount, if any, debited to profit and loss account b Amount allowable as deduction c Excess amount allowable as deduction 31b 32. Any other amount allowable as deduction 33. Total (26 + 27 + 28 + 29 + 30 + 31c + 32) 34. Income (13 + 25 - 33) 35. Profits and gains of business or profession deemed to be under- i Section 44AD iii Section 44AD iii Section 44ABB v Section 44BB vi Section 44BBA 35vi (1997)	25.	Total (14 + 15	+ 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25	0
28. Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24) 29. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI) 30. Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-OI) 31. Deduction under section 35AC a Amount, if any, debited to profit and loss account 31. Deduction under section 35AC a Amount allowable as deduction c Excess amount allowable as deduction 32. Any other amount allowable as deduction 33. Total (26 – 27 + 28 + 29 + 30 + 31c + 32) 34. Income (13 + 25 - 33) 35. Profits and gains of business or profession deemed to be under- i Section 44AD iii Section 44AD iii Section 44AB iv Section 44BB vi Section 44BBA 35vi (Section 44BBB)	26.	Deduction allo	wable under section 32(1)(iii)	26	0
profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24) 29. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI) 30. Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-OI) 31. Deduction under section 35AC a Amount, if any, debited to profit and loss account 31a b Amount allowable as deduction c Excess amount allowable as deduction 32. Any other amount allowable as deduction 33. Total (26 + 27 + 28 + 29 + 30 + 31e + 32) 34. Income (13 + 25 - 33) 35. Profits and gains of business or profession deemed to be under- i Section 44AD iii Section 44AD iii Section 44AB iv Section 44BB vi Section 44BBA 35vi (1) vii Section 44BBB	27.	Deduction allo	wable under section 32AD	27	0
35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24) 29. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI) 30. Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-OI) 31. Deduction under section 35AC a Amount, if any, debited to profit and loss account 31a (a b Amount allowable as deduction 31b (a b Amount allowable as deduction 31b (a b Amount allowable as deduction 32 (a c a b Amount allowable as deduction 33 (a c a b Amount allowable as deduction 32 (a c a b Amount allowable as deduction 32 (a c a b Amount allowable as deduction 33 (a c a b Amount allowable as deduction 33 (a c a b Amount allowable as deduction 34 (a c a b Amount allowable as deduction 34 (a c a b Amount allowable as deduction 34 (a c a b Amount allowable as deduction 34 (a c a b Amount allowable as deduction 34 (a c a b Amount allowable as deduction	28.	Amount of ded	duction under section 35 or 35CCC or 35CCD in excess of the amount debited to	28	0
29. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI) 30. Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-OI) 31. Deduction under section 35AC a Amount, if any, debited to profit and loss account b Amount allowable as deduction c Excess amount allowable as deduction 31b (a) 32. Any other amount allowable as deduction 33. Total (26 + 27 + 28 + 29 + 30 + 31 c + 32) 34. Income (13 + 25 - 33) 35. Profits and gains of business or profession deemed to be under- i Section 44ADA 35ii (a) iii Section 44ADA 35iii (b) v Section 44BB 35vi vii Section 44BBA 35viii (c) 15viii Section 44BBBB		profit and loss	account (item X(4) of Schedule ESR) (if amount deductible under section 35 or		
previous year(8B of PartA-OI) 30. Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-OI) 31. Deduction under section 35AC a Amount, if any, debited to profit and loss account 31a (a b Amount allowable as deduction 31b (a c Excess amount allowable as deduction 32 (a 33. Total (26 + 27 + 28 + 29 + 30 + 31c + 32) 33 (a 34. Income (13 + 25 - 33) 34 -1019176 35. Profits and gains of business or profession deemed to be under - i Section 44ADA 35ii (a 35ii 35ii		35CCC or 35C	CCD is lower than amount debited to P and L account, it will go to item 24)		
30. Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-OI) 31. Deduction under section 35AC a	29.	Any amount di	isallowed under section 40 in any preceding previous year but allowable during the	29	0
Deduction under section 35AC		previous year(8	8B of PartA-OI)		
31. Deduction under section 35AC a Amount, if any, debited to profit and loss account b Amount allowable as deduction c Excess amount allowable as deduction 32. Any other amount allowable as deduction 33. Total (26 + 27 + 28 + 29 + 30 + 31c + 32) 34. Income (13 + 25 - 33) 35. Profits and gains of business or profession deemed to be under- i Section 44ADA 35ii (1ii Section 44ADA 35iii (2iii Section 44AB 35iii (3iii Section 44BB 35iv (3iv Section 44BBA 35vi (3iv Section 44BBA 35viii (3iv Section 44BBBB) 35viii (3iv Section 44BBBB)	30.	Any amount di	isallowed under section 43B in any preceding previous year but allowable during the	30	0
a		previous year(10 h of PartA-OI)		
b Amount allowable as deduction 31b (c)	31.	Deduction und	er section 35AC		
b Amount allowable as deduction c Excess amount allowable as deduction (31b - 31a) 32. Any other amount allowable as deduction 32. (32) 33. Total (26 + 27 + 28 + 29 + 30 + 31c + 32) 34. Income (13 + 25 - 33) 35. Profits and gains of business or profession deemed to be under- i Section 44AD 35i ii Section 44ADA 35ii (iv Section 44AB 35ii (v Section 44BB 35v) vi Section 44BBA 35vi (vi Section 44BBB 35viii (vi Section 44BBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBB		a	Amount, if any, debited to profit and loss account	31a	0
32. Any other amount allowable as deduction 32 (2 33. Total (26 + 27 + 28 + 29 + 30 + 31c + 32) 33 (3 34. Income (13 + 25 - 33) 34 -1019176 35. Profits and gains of business or profession deemed to be under - 35i (3 ii Section 44AD 35ii (3 iii Section 44ADA 35ii (3 iii Section 44ADA 35iii (4 iv Section 44AE 35iii (4 iv Section 44BB 35iv (4 vi Section 44BBA 35vi (4 vii Section 44BBB 35viii (6 vii Section 44BBB 35viii (6		ь	Amount allowable as deduction	31b	0
33. Total (26 + 27 + 28 + 29 + 30 + 31c + 32) 33 34 -1019176 34. Income (13 + 25 - 33) 34 -1019176 35. Profits and gains of business or profession deemed to be under		С	Excess amount allowable as deduction (31b - 31a)	31c	0
34. Income (13 + 25 - 33) 34 -1019176 35. Profits and gains of business or profession deemed to be under - i Section 44AD 35ii 0 ii Section 44ADA 35ii 0 iii Section 44AE 35iii 0 iv Section 44B 35iv 0 v Section 44BB 35v 0 vi Section 44BBA 35vii 0 vii Section 44BBB 35viii 0	32.	Any other amo	ount allowable as deduction	32	0
35. Profits and gains of business or profession deemed to be under - i	33.	Total (26 + 27	+ 28 + 29 + 30 + 31c + 32)	33	0
i Section 44AD 35i 0 ii Section 44ADA 35ii 0 iii Section 44AE 35iii 0 iv Section 44B 35iv 0 v Section 44BB 35v 0 vi Section 44BBA 35vi 0 vii Section 44BBB 35viii 0	34.	Income (13 + 2	25 - 33)	34	-1019176
ii Section 44ADA 35ii 0 iii Section 44AE 35iii 0 iv Section 44B 35iv 0 v Section 44BB 35v 0 vi Section 44BBA 35vi 0 vii Section 44BBB 35viii 0 vii Section 44BBB 35viii 0	35.	Profits and gain	ns of business or profession deemed to be under -		
iii Section 44AE 35iii 0 iv Section 44B 35iv 0 v Section 44BB 35v 0 vi Section 44BBA 35vi 0 vii Section 44BBB 35viii 0		i	Section 44AD	35i	0
iv Section 44B 35iv 0 v Section 44BB 35v 0 vi Section 44BBA 35vi 0 vii Section 44BBB 35viii 0		ii	Section 44ADA	35ii	0
v Section 44BB 35v 0 vi Section 44BBA 35vi 0 vii Section 44BBB 35viii 0		iii	Section 44AE	35iii	0
vi Section 44BBA 35vi 0 vii Section 44BBB 35viii 0		iv	Section 44B	35iv	0
vii Section 44BBB 35viii (v	Section 44BB	35v	0
		vi	Section 44BBA	35vi	0
viiii Section 44D 35viii (vii	Section 44BBB	35viii	0
		viiii	Section 44D	35viii	0
ix Section 44DA 35ix		ix	Section 44DA	35ix	0
x Section 44DB 35x (x	Section 44DB	35x	0
xi First Schedule of Income-tax Act 35xi (xi	First Schedule of Income-tax Act	35xi	0
xii Total (35i to 35x) 35xii (xii	Total (35i to 35x)	35xii	0

	36.	Net profit or lo	ss from business or profession other th	an specu	lative business and specified business	36	-1019176				
		(34 + 35xii)									
	37.	Net Profit or lo	oss from business or profession other	A37	-1019176						
		than speculativ	e business and specified business,								
		after applying	rule 7A, 7B or 8), if applicable (If rule								
		7A, 7B or 8 is	not applicable, enter same figure as in								
		36) (If loss take	e the figure to 2i of item E)								
В.	Comp	utation of income	e from speculative business								
		38	Net profit or loss from speculative bu	isiness a	s per profit or loss account	38	0				
		39	Additions in accordance with section	Additions in accordance with section 28 to 44DA			0				
		40	Deductions in accordance with section	on 28 to	44DA	40	0				
		41	Income from speculative business (3)	8 + 39 -	40) (if loss, take the figure to 6xi of	B41	0				
	schedule CFL)										
C.	Comp	utation of income	e from specified business under section	35AD	ED. CER						
		42	Net profit or loss from specified busi	ness as p	per profit or loss account	42	0				
		43	Additions in accordance with section 28 to 44DA				0				
		44	Deductions in accordance with section	eductions in accordance with section 28 to 44DA (other than deduction under							
			section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)								
		45	Profit or loss from specified business	Profit or loss from specified business (42+43-44)							
		46	Deductions in accordance with section	n 35AD	(1) or 35AD(1A)	46	0				
		(Constant	46(i)	Section	n 35AD(1)	46(i)	0				
			46(ii)	Section	n 35AD(1A)	46(ii)	0				
		47	Income from Specified Business (45	– 46) (if	loss, take the figure to 7xi of schedule	C47	0				
			CFL)	717	TOTAL T						
D.	Incon	e chargeable und	er the head 'Profits and gains from bus	iness or	profession' (A37+B41+C47)	D	-1019176				
E.	Intra l	Intra head set off of business loss of current year									
	SI	Type of	Income of current year (Fill this colu	mn 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 colu	mn only	10	019176					
		set off (Fill	if figure is zero or positive)								
		this row only									
		if figure is									
		negative)									

	ii	Income fr	om		0			0		0	
		speculativ	re								
		business									
	iii	Income fr	om		0			0		0	
		specified									
		business									
	iv	iv Total loss set off (ii + iii) 0									
	v	Loss rema	aining after set off (i	- iv)				1019176			
Sched	ule DPM	I - Deprecia	ation on Plant and	Machinery (Other	than assets o	on which	h full capital expe	nditure is allowable	as deduction und	er any other	
section	n)										
1	Block	of assets	Plant and machine	ry							
2	Rate (%)	15	30	40		50	60	80	100	
			(i)	(ii)	(iii)		(iv)	(v)	(vi)	(vii)	
3	Writter	n down	``	A		11099(1		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
		on the first		M	418		M 6	K.			
		previous		61	锁)	(A)			
	year	1		(8)	1/2			M			
4		ons for a		141	49		7	ÖN.			
	period			141	(870	मेश कर	1	W	19		
		r more in	160	J.M.	37/0.		25 /W	/	A		
		vious year		11.3	30	Pall	03/		1-7		
5		leration or	7/	No				C1113			
		ealization	1	VCOME	TAN	- 200	-DART	Mr.			
	during	the			IAX	D):	- Part				
		ıs year out									
	of 3 or										
6		nt on which									
		iation at									
	full rat										
		d(3 + 4 - 5)									
), if result									
	is nega										
7		ons for a									
	period										
		30 days in									
		vious year									
	line pre	. 10 as y Cal									

	. w r	-	- 40
Assessment	t Year	: 201	7-18

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			3	2000			
	at half rate		B		Office of			
12	Additional		11	9 35	17 W	M.		
	depreciation, if		90		7	Ü		
	any, on 4		m			1		
13	Additional		M		9 1	7/7		
	depreciation, if	4.7	14	BUTTON OU	ti star I	W	Α.	
	any, on 7		14	25/19 Red	E DY	A	1 _	
14	Additional	JY	111	38 6.	325		-7	
	depreciation		VCOME			VEW.		
	relating to	1	VIVE	TAYD	EPARI	11.		
	immediately			7717(1)				
	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							

Assess	ment	Vear	• 201	17-18

	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						
	value on the last						
	day of previous						
	year* (6+ 9 -15)			3 8	20		
	(enter 0 if result		13		100		
	is negative)		R		111		
Sched	ule DOA - Depreciatio	on on other assets (Ot	ther than assets on w	which full capital expen	diture is allowable as	deduction)	
1	Block of assets	Building	(7)	THINK	Furniture and	Intangible assets	Ships
			M		Fittings		
2	Rate (%)	5	10	100	10	25	20
	1	(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value	$1 \sim$	100	600	3	(17	
	on the first day of	CIVI	OMET		MEN!	> /	
	previous year		UMET	AV DEDA	SIMI		
4	Additions for a			IN DET	7		
	period of 180 days		-		-		
	or more in the						
	previous year						
5	Consideration or						
	other realization						
	during the previous						
	year out of 3 or 4						
6	Amount on which						
	depreciation at full						
			A Company of the Comp	1		i .	1
	rate to be allowed(3						
	rate to be allowed(3 + 4 -5) (enter 0, if						

7	Additions for a						
	period of less than						
	180 days in the						
	previous year						
8	Consideration or						
	other realizations						
	during the year out						
	of 7						
9	Amount on which						
	depreciation at half						
	rate to be allowed (7						
	- 8)(enter 0, if result						
	is negative)		a				
10	Depreciation on 6 at		A	(CT)	Ž.		
	full rate		H &		PH.		
11	Depreciation on 9 at		90		3/0		
	half rate		70	12118	(4)		
12	Total depreciation*		W #		77/1		
	(10+11)		141	CONTRACTOR STATE	1949		
13	Expenditure	h: A	1/1/ 34	Park To	038 A	Λ	
	incurred in		1940	Part of		1-7	
	connection with	- CINI	OME TA		"CN"	> /	
	transfer of asset/	1.0	OMETA	w menal	TIME		
	assets		1A	X DEFA			
14	Capital gains/ loss				Vanish of the last		
	under section 50						
	(5 + 8 - 3 - 4 - 7 - 13)						
	(enter negative only						
	if block ceases to						
	exist)						
15	Written down value						
	on the last day of						
	previous year* (6+ 9						
	-12)(enter 0 if result						
	is negative)						
Schedu	le DEP - Summary of	f depreciation on asset	ts(Other than assets o	n which full capital e	xpenditure is allowab	le as deduction under	any other section)

1	Plant and machinery									
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 15 i)	1a							
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 ii)	1b							
	С	Block entitled for depreciation @ 40 percent (Schedule DPM - 15 iii)	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)	1f							
	g	Block entitled for depreciation @ 100 percent (Schedule DPM - 15 vii)	1g							
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)	1h							
2	Buildi	ng	l							
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 12i)	2a							
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 12ii)	2b							
	с	Block entitled for depreciation @ 100 per cent (Schedule DOA- 12iii)	2c							
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d							
3	Furnitu	ure and fittings (Schedule DOA- 12 iv)	3							
4	Intang	ble assets (Schedule DOA- 12 v)	4							
5	Ships (Ships (Schedule DOA- 12 vi) 5								
6	Total c	Total depreciation (1h+2d+3+4+5)								
Sched	ule DCC	- Deemed Capital Gains on sale of depreciable assets								
1	Plant a	nd machinery	/1	- Table 1						
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17 i)	1a							
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17 ii)	1b							
	С	Block entitled for depreciation @ 40 percent (Schedule DPM - 17 iii)	1c							
	d	Block entitled for depreciation @ 50 percent (Schedule DPM - 17 iv)	1d							
	e	Block entitled for depreciation @ 60 percent (Schedule DPM - 17 v)	1e							
	f	Block entitled for depreciation @ 80 percent (Schedule DPM - 17 vi)	1f							
	g	Block entitled for depreciation @ 100 percent (Schedule DPM - 17 vii)	1g							
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)	1h							
2	Buildi	ng								
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a							
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b							
	С	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c							
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d							
3	Furnitu	ure and fittings (Schedule DOA- 14iv)	3							
4	Intangible assets (Schedule DOA- 14 v) 4									

6	Total	l deprecia	ation (1h+2d+3+4+5)		ϵ	5			
Sched	ule ES	R - Dedu	ection under section 35	or 35CCC or 35CCD		<u>. </u>			
Sl.No.	Expe	enditure o	f the nature referred to	Amount, if any, debited to profit and	Amount of deduction allow	vable (3)	Amou	ınt of de	eduction in excess of
	in se	ction (1)		loss account (2)			the amount debited to profit and los		ebited to profit and loss
							accou	nt (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	35C0	CC		130	53n.				
ix	35C0	CD		a sala	a little of				
х	Tota	1			E. 177				
Sched	ule CC	G Capital	Gains						
A	Shor	t-term Ca	pital Gains (STCG) (Ito	ems 4, 5 and 8 are not applicable for resid	lents)				
1	Fron	n sale of l	and or building or both	The section of	1/1/				
	a	i	Full value of consider	ation received/receivable	S5 10		Ä	ai	0
		ii	Value of property as p	er stamp valuation authority	12 AD 1	1/		aii	0
		iii	Full value of consider	ation adopted as per section 50C for the p	ourpose of Capital Gains (ai o	r aii)	(p)	aiii	0
	b	Deduct	ions under section 48	COM	MEN		1		
		i	Cost of acquisition wi	thout indexation	EPARI			bi	0
		ii	Cost of Improvement	without indexation				bii	0
		iii	Expenditure wholly ar	nd exclusively in connection with transfer				biii	0
		iv	Total (bi + bii + biii)					biv	0
	с	Balance	e (aiii – biv)					1c	0
	d	Deduct	ion under section 54D/	54G/54GA (Specify details in item D bel	ow)				
		S. No.	Nature						Amount
	Total							1d	0
	e	Short-te	erm Capital Gains on Ir	nmovable property (1c - 1d)				Ale	0
2	From	n slump sa	ale						
	a	Full val	lue of consideration					2a	0
	b	Net wo	rth of the under taking	or division				2b	0
	с	Short te	erm capital gains from s			A2c	0		

4	For N	NON-RI	ESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed wit	h foreign exchan	ge adjustment under
	first	proviso	to section 48)		
	a	STCG	on transactions on which securities transaction tax (STT) is paid	A4a	0
	b	STCG	on transactions on which securities transaction tax (STT) is not paid	A4b	0
5	5.Fo	r NON-I	RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD		
	a	Full v	alue of consideration	5a	0
	b	Deduc	etions 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	ce (5a - biv)	5c	0
	d	Loss t	o be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to reco	ord 5d	0
		date a	nd dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter	
		positiv	ve value only)		
	e	Short-	eterm capital gain on securities (other than those at A3 above) by an FII (5c+5d)	A5e	0
6	From	sale of	assets other than at A1 or A2 or A3 or A4 or A5 above		
	a	Full v	alue of consideration	6a	0
	b	Deduc	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	ce (6a - biv)	6c	0
	d	In case	e of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired wi	ithin 3 6d	0
		month	is prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such	asset	
		to be i	ignored (Enter positive value only)		
	e	Deem	ed short term capital gains on depreciable assets (6 of schedule- DCG)	6e	0
	f	Deduc	ction under section 54D/54G/54GA		
	S. No	o.	Nature		Amount
	Total	l	'	6f	0
	g	STCG	i on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)	A6g	0
7	Amo	unt Dee	med to be short-term capital gains		_
	a	Wheth	ner any amount of unutilized capital gain on asset transferred during the previous years shown below was	deposited in the	
		Capita	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 wh	iich	New asset acquired/constructed		ted	Am	ount 1	not used for new
			asset transferred		deduction claime	d in	Year in which asset	Am	ount utilised out of	asse	t or re	emained unutilized in
					that year		acquired/constructed	Cap	oital Gains account	Cap	ital g	ains account (X)
	b	Amount dee	med to be short term	capita	gains u/s 54D/54C	G/54G	A, other than at 'a'					
	Amo	ount deemed to	be short term capital	gains	ins (Xi + b)						1 7	0
8		FOR NON-RI	ESIDENTS- STCG in	clude	d in A1-A7 but not	charge	eable to tax in India as pe	r DTA	AA			,
Sl.No.		Country Name	Country Name, Code Article of DTAA Whether Tax Residency Item no. A1 to A7							ove i	n	Amount of STCG
						Cert	ificate obtained?		which included			
Total a	al amount of STCG not chargeable to tax under DTAA							A	A 8	0		
9	Total short term capital gain (A1e+ A2e+ A3e+ A4e+ A4b+ A5e+ A6g+A7-A8)							A	19	0		
В	Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents)											
1	Fror	n sale of land o	r building or both									
	a	i Fu	ll value of considera	tion re	ceived/receivable	3	\$3h			а	ıi	0
		ii Va	lue of property as pe	r stam	p valuation authori	ty	Ma M	¥ .		a	ıii	0
		iii Fu	ll value of considera	tion ad	opted as per section	n 50C	for the purpose of Capita	l Gair	ns (ai or aii)	a	iiii	0
	b	Deductions u	inder section 48	1	II	10		1/3				
		i Co	est of acquisition with	n index	ation	A		W)	1	bi		0
		ii Co	est of Improvement v	ith inc	lexation	ELLY.	by omit	Ш		ŀ	oii	0
		iii Ex	penditure wholly and	l exclu	sively in connection	n with	transfer	Ŋ		ŀ	oiii	0
		iv To	tal (bi + bii + biii)		alt.	9.5	Tell of	2	$\Delta / 1$	ŀ	oiv	0
	c	Balance (aiii	-biv)		00/17/3		282		177	1c		0
	d	Deduction u	nder section 54D/54l	EC/54I	EE /54G/54GA (Spe	ecify d	letails in item D below)	M		/		
	S.	No.	Section		THE TH	1X	DEPAR			A	Amou	nt
			Total	-						1	d	0
	e	Long-term C	apital Gains on Imm	ovable	property (1c - 1d)					I	31e	0
2	Fror	n slump sale										
	a	Full value of	consideration							2a		0
	b	Net worth of	the under taking or	livisio	n					2b		0
	c	Balance(2a-2	2b)							2c		0
	d	Deduction u	s 54EC/54EE									
	S.	No.	Section								Amo	ount
	Tota	ıl								2d		0
	e	e Long term capital gains from slump sale (2c-2d) B2e				0						
3	Fror	n sale of bonds	or debenture (other	han ca	pital indexed bond	s issue	ed by Government)					
	a Full value of consideration 3a					0						
	b Deductions under section 48											

		i	Cost	of acquisition without indexation	bi	0
		ii	Cost	of improvement without indexation	bii	0
		iii	Expe	nditure wholly and exclusively in connection with transfer	biii	0
		iv	Total	(bi + bii +biii)	biv	0
	с	Balance	(3a - b	iv)	3c	0
	d	Deduction	on und	er sections 54EC/54EE (Specify details in item D below)		
	S. N	No.		Section	An	nount
	Total	[3d	0
	e	LTCG o	n bond	s or debenture (3c – 3d)	ВЗе	0
4	From	sale of lis	sted sec	curities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable		
	a	Full valu	ie of co	onsideration	4a	0
	b	Deduction	ons unc	der section 48		
		i	Cost	of acquisition without indexation	bi	0
		ii	Cost	of improvement without indexation	bii	0
		iii	Expe	nditure wholly and exclusively in connection with transfer	biii	0
		iv	Total	(bi + bii +biii)	biv	0
	с	Balance	(4a - 4	biv)	4c	0
	d	Deductio	on unde	er sections 54EC/54EE (Specify details in item D below)		
		Deductiv	on unu			
	S. N			Section	An	nount
		No.	on und	AAA soom wate AAA	An 4d	nount
	S. N	No.		AAA soons suit AAA		
5	S. N Total	No.	rm Cap	Section	4d B4e	0
5	S. N Total	No.	rm Cap	Section ital Gains on assets at B4 above (4c – 4d)	4d B4e	0
5	S. N Total e	No. Long-ter	rm Cap	Section ital Gains on assets at B4 above (4c – 4d)	4d B4e	0
5	S. N Total e For N 48)	No. Long-tei NON-RES	rm Cap	Section ital Gains on assets at B4 above (4c – 4d) 'S- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment)	4d B4e ent unde	0 0 r first proviso to section
5	S. N Total e For N 48)	LONG-ter	rm Cap	Section ital Gains on assets at B4 above (4c – 4d) 'S- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment and without indexation benefit	4d B4e ent unde	0 0 r first proviso to section
5	S. N Total e For N 48) a b	LTCG c Deduction	rm Cap	Section ital Gains on assets at B4 above (4c – 4d) 'S- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment and without indexation benefit er sections 54EC/54EE (Specify details in item D below)	4d B4e ent unde	0 0 r first proviso to section
5	S. N Total e For N 48) a b	No. Long-tei NON-RES LTCG c Deduction	rm Cap IDENT ompute on unde	Section ital Gains on assets at B4 above (4c – 4d) 'S- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment and without indexation benefit er sections 54EC/54EE (Specify details in item D below)	4d B4e ent unde	0 0 r first proviso to section 0
7	For N 48) a b S. N Total	LTCG c Deduction	ompute	Section ital Gains on assets at B4 above (4c – 4d) S- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment and without indexation benefit er sections 54EC/54EE (Specify details in item D below) Section	4d B4e ent unde	0 0 r first proviso to section 0 nount 0
	For N 48) a b S. N Total	LTCG c Deduction LTCG of a sale of as	ompute	Section ital Gains on assets at B4 above (4c – 4d) S- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment and without indexation benefit er sections 54EC/54EE (Specify details in item D below) Section e or debenture (5a – 5b)	4d B4e ent unde	0 0 r first proviso to section 0 nount 0
	For N 48) a b S. N Total	LTCG c Deduction LTCG of a sale of as	ompute on under	Section ital Gains on assets at B4 above (4c – 4d) S- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment and without indexation benefit er sections 54EC/54EE (Specify details in item D below) Section or debenture (5a – 5b) here B1 to B6 above are not applicable	4d B4e B4e Sa An Sb B5c	0 0 r first proviso to section 0 nount 0
	S. N. Total e For N. 48) a b S. N. Total c From	LTCG c Deduction LTCG of a sale of as	ompute n share	Section Sec	4d B4e B4e Sa An Sb B5c	0 0 r first proviso to section 0 nount 0
	S. N. Total e For N. 48) a b S. N. Total c From	LTCG c Deduction LTCG of a sale of as	ompute on under	Section ital Gains on assets at B4 above (4c – 4d) S- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment and without indexation benefit er sections 54EC/54EE (Specify details in item D below) Section or debenture (5a – 5b) here B1 to B6 above are not applicable onsideration der section 48	4d B4e ent unde	0 0 r first proviso to section 0 nount 0 0
	S. N. Total e For N. 48) a b S. N. Total c From	LTCG o LTCG o LTCG o sale of as Full valu Deductio	ompute on under on share cost will cost Cost	Section ital Gains on assets at B4 above (4c – 4d) 'S- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment and without indexation benefit er sections 54EC/54EE (Specify details in item D below) Section or debenture (5a – 5b) here B1 to B6 above are not applicable on indication der section 48 of acquisition with indexation	4d B4e B4e Sa An Sb B5c 7a	0 0 r first proviso to section 0 nount 0 0

Assessment		

	c	Balance (7a - biv)								7c	0		
	d	Deduc	tion under	sections 54D	D/54EC/54EE/54C	5/54GA (Specify	details	in item D below)	1			,	
	S.	No.		Section								Amour	nt
				Total								7d	0
	e	Long-	term Capit	al Gains on a	assets at B7 above	(7c-7d)						B7e	0
8	Am	ount deer	ned to be l	ong-term cap	oital gains								
	a	Wheth	ner any amo	ount of unuti	lized capital gain	on asset transferr	red duri	ing the previous y	ears shown b	elow was d	leposited	l in the	
		Capita	l Gains Ac	counts Scher	me within due date	e for that year? I	f yes, th	nen provide the de	etails below				
		Sl.No.	. I	Previous year	r in which Section	n under which	New	v asset acquired/co	onstructed		A	mount not	t used for new
			a	asset transfer	red deduc	tion claimed in	Year	r in which asset	Amount	utilised out	of as	sset or rem	nained unutilized in
					that ye	ear	acqu	uired/constructed	Capital C	dains accour	nt C	apital gair	ns account (X)
	b	Amount deemed to be long-term capital gains, other than at 'a'											
	Am	mount deemed to be long-term capital gains (Xi + b)							В8	0			
9		FOR NON-RESIDENTS- LTCG included in B1- B8 but not chargeable to tax in India as per DTAA											
Sl.No)	Country	Name,Co	de	Article of D	TAA Whether	Tax Re	esidency	Item B1 to B	8 above in	which	Amount	of LTCG
					24	Certificat	te obtai	ned?	included				
Total	amoui	nt of LTC	G not char	geable to tax	under DTAA	- 45			24			В9	0
10		Total lo	ng term ca	pital gain [B	1e + B2e + B3e +		ie + B76		ase of loss ta	ke the figur	e to 9xi	B10	0
		of sched	lule CFL)		177	466		55			A		
С		Income	chargeable	under the he	ead "CAPITAL G	AINS" (A9 + B1	10) (tak	e B10 as nil, if lo	ss)			С	0
D	Infor	mation ab	out deduct	tion claimed	IN	100		25	-	I'i	I Pro-	/	
	1	In case	of deduction	on u/s 54B/54	4D/54EC/54EE /54	4G/54GA give fo	ollowin	g details	ME		1		
		Sl.No	Section u	700	Amount of	Cost of new as	sset	Date of its ac	quisition/	Amount	deposite	d in Capit	al Gains Accounts
			which de	duction d	leduction	construction Scheme before					before di	ue date	
			claimed										
				duction clain				0					
Е					vith current year ca		luding a	amounts included					
Sl.No		of Capita		of current	Short term capi					m capital lo		ff	Current year's
	Gain			(Fill this	15%	30%		appli cable rate	10%		20%		capital gains
				nn only if									remaining after
				outed figure									set off (7=
				sitive)	2	3		4	5		6		1-2-3-4-5-6)
i	I ===	to be set	1		2	0	0)	0	6	0	'
1							U	,	,	0		U	
	(Fill	this row it	f										

0

0

0

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4

5

(b) Unexplained investments u/s 69

(c) Unexplained money etc. u/s 69A

(d) Undisclosed investments etc. u/s 69B

	figure co	omputed								
	is negati	ve)								
ii	Short	15%	0			0	0			0
iii	term	30%	0	0			0			0
iv	capital	applica	ble 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 a	fter set off (i – vii)	0		0	0	0	0	
F	Informa	tion abou	t accrual/receipt of ca	pital gain						<u> </u>
	Type of	Capital g	ain / Date		Upto 15/6 (i)	U	Jpto 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 capita	l gains taxable at the	rate of 15% Enter	8	0	0	0	0	0
	value fro	om item 3	iii of schedule BFLA	, if any.	05		Dill .			
2	Short-te	rm capita	l gains taxable at the	rate of 30% Enter		0	0	0	0	0
	value fro	om item 3	Siv of schedule BFLA	, if any.	777	H		J.J.		
3	Short-te	rm capita	l gains taxable at app	licable rates Enter	dis	0	0	0	0	0
	value fro	om item 3	By of schedule BFLA,	if any	500		7	000		
4	Long- te	erm capita	al gains taxable at the	rate of 10% Enter	80	0	0	0	0	0
	value fro	om item 3	svi of schedule BFLA	, if any.	279 FT	र्गे र	£ 10		1_	
5	Long- te	erm capita	al gains taxable at the	rate of 20% Enter	78	0	0	0	0	0
	value fro	om item 3	Svii of schedule BFLA	A, if any.				MEN		
Note	:Please inc	clude the	income of the specific	ed persons referred t	to in Schedule SP	I while	e computing the i	ncome under this he	ad	
Sche	dule OS I	ncome fi	rom other sources							
1	Income						Pro-			
	a	Divide	nds, Gross		la		0			
	b	Interest	, Gross		1b		0			
	С	Rental	income from machine	ery, plants, buildings	s, etc., 1c		0			
		Gross								
	d	Others,	Gross (excluding inc	ome from owning ra	ace horses)Mentio	on the	source			
		SL No	Source							Income
		1	Income by way of w	innings from lotterio	es, crossword puz	zzles e	tc.			0
		2	(a) Cash credits u/s	58						0

		()				
	6	(e) Unexplained expenditurte etc. u/s 69C				
	7	(f) Amount borrowed or repaid on hundi u/s 69D				
	8	Total ($a+b+c+d+e+f$)				
		Total (1di+1dii+1diii)				
e	Total ($1a + 1b + 1c + 1 \operatorname{div})$			1e	
f	Income	e included in 'le' chargeable to tax at special rate (to be taken to se	chedule SI)			
	i	Income by way of winnings from lotteries, crossword puzzles, r	aces, games	s, gambling, betting	1fi	
		etc (u/s 115BB)				
	ii	Dividend Income from domestic company that exceeds Rs.10 L	akh (u/s 11:	5BBDA) (only for	1fii	
		firms)				
	iii	Deemed Income chargeable to tax u/s 115BBE			1fiii	
	iv	Income from patent chargeable u/s 115BBF			1fiv	
	v	Any other income chargeable to tax at the rate specified under c	hapter XII/	XII-A	1fv	
	vi	FOR NON-RESIDENTS- Income chargeable to be taxed under	250	8		
	Sl No.	Country name,code Article of		Whether Tax	Corresponding	Amount of
	51110.	DTAA	tax under	380	section of the Act	income
		Dina	DTAA	Certificate	which prescribes rate	meome
		W (E)	DIAA	2525	which prescribes rate	
		The state of the s		obtained?	10:	
		Total amount of income chargeable to tax under DTAA	25	44	1fvi	
vi		e included in '1e' chargeable to tax at special rate (1fi +1fii +1fiii	+1fiv +1fv	+ 1fvi) -	1fvii	
g	Gross	amount chargeable to tax at normal applicable rates (1e-1fvii)	25	1	1g	
h	Deduc	tions under section 57 (other than those relating to income under	lfi, lfii , lfi	iii, 1fiv, 1fv and 1fv	i)	
	i	Expenses / Deductions	hi	0		
	ii	Depreciation	hii	0		
	iii	Total	hiii	0		
i	Income	e from other sources (other than from owning race horses and amo	ount charge	able to tax at special	1i	
	rate) (1	g – hiii) (If negative take the figure to 4i of schedule CYLA)				
In	ncome from o	ther sources (other than from owning and maintaining race horses) (1fiv + 1i)	(enterli as nil, if	2	
ne	egative)					
In	ncome from the	te activity of owning race horses				I
1		ts	3a	0		
a	Receip	•5	-		i .	
a b			3b	0		
	Deduc	tions under section 57 in relation to (4) e (3a – 3b)(if negative take the figure to 10xi of Schedule CFL)		0	3c	

Schedule CYLA

Details of Income after set-off of current years losses

Sl.No.	Head/ Source of Income	Income of current year	House property loss of	Business Loss (other	Other sources loss	Current year's Income
		(Fill this column only	the current year set off	than speculation or	(other than loss from	remaining after set off
		if income is zero or		specified business loss)	race horses and amount	-
		positive)		of the current year set	chargeable to special	
				off	rate of tax) of the current	
					year set off	
			Total loss (3b of	Total loss (2v of item	Total loss (1i) of	
			Schedule -HP)	E of Schedule BP)	Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	1019176	0	
ii	House property	0		0	0	0
iii	Business (excluding	0	0		0	0
	speculation income and		3	250		
	income from specified		A 0,550	-100		
	business)	- 0		B 111		
iv	Speculation Income	0	0	M. M.	0	0
v	Specified business	0	0	a []]	0	0
	income u/s 35AD	M		₽ (//)		
vi	Short-term capital gain	0	0	//0	0	0
	taxable @ 15%	V 4	े अपूर्व सन्तो	E DY	$\wedge \Lambda$	
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 30%	Woo.		-385	N.7 /	
viii	Short-term capital gain	0	0	0	0	0
	taxable at applicable		1707 101			
	rates			-		
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		
Sched	ıle BFLA										
Details	of Income after	Set off of Brough	nt Forward Losse	es of earlier years							
Sl.No		Head/ Sou	rce of Income		In	come after	Brought	Brought	Bro	ought	Current
					set	off, if any,	forward	forward	for	ward	year's incom
					C	of current	loss set off	depreciation	allo	wance	remaining
					ye	ar's losses		set off	under	section	after set of
					a	s per 5 of			35(4)	set off	
					Sch	edule CYL	A				
						1	2	3		4	5
i	House property			13		800					
ii	Business (exclude business)	ling speculation pr	rofit and income f	rom specified			P				
iii	Speculation Inco	ome	90	7		7	45				
iv	Specified Busine	ess Income	m	, di	MA	la .	(1)				
v	Short-term capit	al gain taxable @	15%	W.		9	(11)	N .			
vi	Short-term capit	al gain taxable @	30%	J. 21	4504.913	n. Lie	1111		Ĺ.		
vii	Short-term capit	al gain taxable at a	applicable rates	J. 332.	सलो	TE /	(2)5	\wedge $/$		900	
viii	Long term capita	al gain taxable @	10%	1778	9	BŁ	2	XX			
ix	Long term capita	al gain taxable @ 2	20%				316	W.			
x	Other sources in	come (excluding p	profit from owning	g and maintaining	D	EPA	KILL				
	race horses and a	amount chargeable	e to special rate of	ftax)			1				
xi	Profit from own	ing and maintainin	ng race horses	0			Bass				
xii	Total of brought	forward loss set o	off								
xiii	Current year's in	ncome remaining a	after set off Total ((i5 + ii5 + iii5 + iv	5+v5 +	vi5 + vii5 +	viii5 + ix5 + x	5 + xi5)			
Sched	ıle CFL										
Details	of Losses to be c	carried forward t	o future years								
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss fr	rom l	Loss from	Short-term	Long-te	erm	Loss from
	Year	(DD/MM/	loss	business other	specula	ative s	specified	capital loss	Capital	loss	owning and
		YYYY)		than loss from	Busine	ess l	ousiness				maintaining
				speculative							race horses
				Business and							
				specified							
				business							

2009-10

Assessment			

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		13	- 891	Q			
	BFLA		Me		109			
xi	2017-18		0 1019176	0	0	0		0 0
	(Current year		77 3	100	UF			
	losses)	ĺ	7 6		33			
xii	Total loss	-	0 1019176	0	0	0		0 0
	Carried		" JH	KCPOX VEGITE	Str		h	
		No.	W. 10		18.11			
	Forward to	R A	18 19 13.	HOLL C	400 1			
	Forward to future years		199	मुलो है	32	\sim	17	
Sched		epreciation and allowa	ance under section 35(1 (a)		X	7	
Schedo Sl.No	future years	epreciation and allowa	ance under section 35(Tell a	RIT	Allowance un	nder section 35	(4)
	future years ule UD - Unabsorbed do	epreciation and allows Amount of brought		4) Balance Carried	Amount of bro	-		(4) Balance Carried
Sl.No	future years ule UD - Unabsorbed do		Depreciation	(DEPA	Amount of bro	ought Amount		
Sl.No	future years ule UD - Unabsorbed do	Amount of brought	Depreciation Amount of	Balance Carried	1	ought Amount orbed set-o	of allowance	Balance Carried
Sl.No	future years ule UD - Unabsorbed do	Amount of brought forward unabsorbed	Depreciation Amount of depreciation set-off	Balance Carried forward to the	forward unabso	orbed set-o the cu	of allowance	Balance Carried forward to the
Sl.No	future years ule UD - Unabsorbed do	Amount of brought forward unabsorbed	Depreciation Amount of depreciation set-off against the current	Balance Carried forward to the	forward unabso	orbed set-o the cu	of allowance ff against urrent year	Balance Carried forward to the
Sl.No (1)	future years ule UD - Unabsorbed do Assessment Year (2)	Amount of brought forward unabsorbed	Depreciation Amount of depreciation set-off against the current	Balance Carried forward to the next year (5)	forward unabso	orbed set-o the cu	of allowance ff against urrent year	Balance Carried forward to the next year (8)
Sl.No (1)	future years ule UD - Unabsorbed do Assessment Year (2) 2017-18	Amount of brought forward unabsorbed depreciation (3)	Depreciation Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	forward unabso	orbed set-o the cu	of allowance ff against arrent year ome (7)	Balance Carried forward to the next year (8)
Sl.No (1)	future years ule UD - Unabsorbed do Assessment Year (2) 2017-18 Total ule ICDS - Effect of Inc	Amount of brought forward unabsorbed depreciation (3)	Depreciation Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	forward unabso	orbed set-o the cu	of allowance If against Internet year Internet (7)	Balance Carried forward to the next year (8)
Sl.No (1) 1 Schedu	future years ule UD - Unabsorbed de Assessment Year (2) 2017-18 Total ule ICDS - Effect of Inc	Amount of brought forward unabsorbed depreciation (3)	Depreciation Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	forward unabso	orbed set-o 6) the cu inco	of allowance If against Internet year Internet (7)	Balance Carried forward to the next year (8)
Sl.No (1) Schedu	future years ule UD - Unabsorbed de Assessment Year (2) 2017-18 Total Ule ICDS - Effect of Inc	Amount of brought forward unabsorbed depreciation (3)	Depreciation Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	forward unabso	orbed set-o 6) the cu inco 0	of allowance If against Internet year Internet (7)	Balance Carried forward to the next year (8)
Sl.No. (1) Schedu Sl.No. (i)	future years ule UD - Unabsorbed de Assessment Year (2) 2017-18 Total ICDS - Effect of Inc ICDS (ii)	Amount of brought forward unabsorbed depreciation (3)	Depreciation Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	forward unabso	orbed set-o 6) the cu inco 0	of allowance If against Internet year Internet (7)	Balance Carried forward to the next year (8)
Sl.No. (1) Schedus (i) I	future years ule UD - Unabsorbed de Assessment Year (2) 2017-18 Total ule ICDS - Effect of Inc ICDS (ii) Accounting Policies	Amount of brought forward unabsorbed depreciation (3)	Depreciation Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	forward unabso	orbed set-o 6) the cu inco 0	of allowance If against Internet year Internet (7)	Balance Carried forward to the next year (8)

	. w r	-	- 40
Assessment	t Year	: 201	7-18

v	Tancible Fire	A Accet-												
	Tangible Fixed		D. t											
VI	Changes in Foreign Exchange Rates Government Grants													
VII	Government Grants													
VIII	Securities													
IX	Borrowing Costs													
X	Provisions, Co	ontingent L	iabilities and Conting	ent Assets										
XI	Total Net effec	et (I+II+III	+IV+V+VI+VII+VII	I+IX+X)					1019176					
Deduc	tion under secti	ion 10A												
Deduct	tion in respect of	f units loca	ted in Special Econor	nic Zone										
Sl.No.	Undertaking	Undertaking Assessment year in which unit begins to manufacture/produce Amount of deduction												
Total d	leduction under	section 10	A											
Deduc	tion under secti	ion 10AA												
Deduct	tion in respect of	f units loca	ted in Special Econor	nic Zone										
Sl.No.	Undertaking	Assessm	ent year in which un	it begins to manufac	cture/produce/prov	vide services	Amount	of deduction						
Total d	leduction under	section 10A	AA	N ·		M								
Schedi	ule 80G - Detail	s of donat	ion entitled for dedu	ction under Section	on 80G	200								
			deduction without o						_					
Sl.No.	Name of		Address Detail	City or Town or	State Code	PinCode	PAN of Dones	e Amount of	Eligible Amoun					
51.110.	Name of	donec	Address Detail	District	State Code	~ 199	1 Alv of Bollev	donation	of Donation					
Total A				District	Smit B	55 ///		donation	of Donation					
		500/ 1		1.6 . 1	s d'en	1411 -		1000						
		-	eduction without qu											
Sl.No.	Name of	donee	Address Detail	City or Town or	State Code	PinCode	PAN of Done	1	Eligible Amoun					
		- 8		District	IX DET	JAI		donation	of Donation					
Total E	3													
C. Don	nations entitled	for 100%	deduction subject to	qualifying limit			,							
Sl.No.	Name of	donee	Address Detail	City or Town or	State Code	PinCode	PAN of Done	e Amount of	Eligible Amoun					
				District				donation	of Donation					
Total C														
D. Don	nations entitled	for 50% d	leduction subject to	qualifying limit					,					
Sl.No.	Name of	donee	Address Detail	City or Town or	State Code	PinCode	PAN of Done	e Amount of	Eligible Amoun					
				District				donation	of Donation					
Total D)			1	I	I	1							
E.Total	l Amount of Do	nations (A	+ B + C + D)											
			ions $(A + B + C + D)$											
			der section 80-IA											
			rofits of an enterprise		00 TA (4) (2) 57	C	1							

Assessment	Vaan.	201	7 10

	1	Undertaking No. 1	0		
b	Ded	uction in respect of profits of an undertak	ing referred to in section 80-IA(4)(ii) [Telecommunication services]		
	1	Undertaking No. 1	0		
с	Ded	uction 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	uction in respect of profits of an undertak	ing referred to in section 80-IA(4)(iv) [Power]		
	1	Undertaking No. 1	0		
e	Ded	uction in respect of profits of an undertak	ing referred to in section 80-IA(4)(v) [Revival of power generating		
	plan	t] and deduction in respect of profits of an	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 80	- IB I	Deductions under Section 80-IB			
a	Ded	uction in respect of industrial undertaking	g located in Jammu and Kashmir [Section 80-IB(4)]		
	1	Undertaking No. 1	0		
b	Ded	uction in respect of industrial undertaking	g located in industrially backward states specified in Eighth Schedule		
	[Sec	tion 80-IB(4)]			
	1	Undertaking No. 1	O CONTRACTOR OF THE CONTRACTOR		
с	Ded	uction in respect of industrial undertaking	g located in industrially backward districts [Section 80-IB(5)]	A	
	1	Undertaking No. 1	0		-7
d	Ded	uction in the case of multiplex theatre [Se	ection 80-IB(7A)]	. "	
	1	Undertaking No. 1	Office - O	1	
e	Ded	uction in the case of convention centre [S	ection 80-IB(7B)]		
	1	Undertaking No. 1	0		
f	Ded	uction in the case of undertaking which b	egins commercial production or refining of mineral oil [Section 80-		
	IB(9)]			
	1	Undertaking No. 1	0		
g	Ded	uction in the case of an undertaking devel	loping and building housing projects [Section 80-IB(10)]		
	1	Undertaking No. 1	0		
h	Ded	uction in the case of an undertaking opera	ating a cold chain facility [Section 80-IB(11)]		
	1	Undertaking No. 1	0		
i	Ded	uction in the case of an undertaking engage	ged in processing, preservation and packaging of fruits, vegetables,		
	mea	t, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]		
	1	Undertaking No. 1	0		
j					

	Dedu	ction in the case of an undertaking enga	ged in integrated business of handling, storage and transportation of								
	food	grains [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(1	(B)]									
	1	Undertaking No. 1	0								
1	Dedu	ction in the case of an undertaking enga	ged in operating and maintaining a hospital in any area, other than								
	exclu	ded area [Section 80-IB(11C)]									
	1	Undertaking No. 1	0								
m	Total c	eduction under section 80-IB (Total of a	a to l)	m	0						
Sch 80	-IC or	80-IE Deductions under section 80-IC	C or 80-IE								
a	Dedu	ction in respect of undertaking located i	n Sikkim								
	1	Undertaking No. 1	0								
b	Dedu	ction in respect of undertaking located i	n Himachal Pradesh								
	1	Undertaking No. 1	0								
с	Dedu	ction in respect of undertaking located i	n Uttaranchal								
	1	Undertaking No. 1	0								
d	Dedu	ction in respect of undertaking located i	n North-East								
da	Assa	m	Wh on 55 M	A	1						
	1	Undertaking No. 1	0	/1							
db	Arun	achal Pradesh									
	1	Undertaking No. 1	OMA								
dc	Mani	pur	TAX DEPART								
	1	Undertaking No. 1	0								
dd	Mizo	ram									
	1	Undertaking No. 1	0								
de	Megl	nalaya									
	1	Undertaking No. 1	0								
df	Naga	land									
	1	Undertaking No. 1	0								
dg	Tripu	ıra									
	1	Undertaking No. 1	0								
dh	Total o	f deduction for undertakings located in	North-east (Total of da to dg)	dh	0						
e	Total c	eduction under section 80-IC or 80-IE (a+d+c+dh)	e	0						
schedu	ıle VI-	A - Deductions under Chapter VI-A									

1. Pa	rt B- Ded	uction in respect of certain payments		
a	80G			
b	80GG	С		
	Total	Deduction under Part B (a + b)		
2. Pa	rt 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	8 9		
k	80JJA	A	χ	
1	80-LA	(9 of Annexure to Form 10CCF)	AL.	
m	80P	X/ YX10Y	1/3	
	Total	Deduction under Part C (total of c to m)	XX.	
3	Total	deductions under Chapter VI-A (1 + 2)	137	
Sche	dule AM	T - Computation of Alternate Minimum Tax payable under section 115JC		
1	Total In	come as per item 13 of PART-B-TI		0
2	Adjustn	nent as per section 115JC(2)		
	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
	c	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	rable under section 115JC [18.5% of (3)])] (In the case of Individual, HUF, AOP, BOI,	4	0
	AJP this	s is applicable if 3 is greater than Rs. 20 lakhs)		
Sche	dule AM	TC-Computation of tax credit under section 115JD		
1	Tax und	ler section 115JC in assessment year 2017-18 (1d of Part-B-TTI)	1	0
2	Tax und	ler other provisions of the Act in assessment year 2017-18 (2g of Part-B-TTI)	2	0
3	Amount	of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter	3	0
	0]			

4	Utilisation of AMT credit Availa		credit utilized during the cu	urrent year is subject to max	cimum of amo	ount mentione	ed in 3 above and cannot				
	exceed the sum of AMT Credit E	Brought Forward)									
S.No	Assessment Year (AY)		AMT Credit (B)	1	AMT Credit Utilised Balance AMT C						
	(A)	Gross (B1)	Set-off in earlier	Balance brought forward	during the O	Current	Carried Forward (D)=				
			assessment years (B2)	to the current assessment	Assessment	Year (C)	(B3) -(C)				
				year (B3) = (B1) - (B2)							
1	2012-13	0	0	0		0	0				
2	2013-14	0	0	0		0	0				
3	2014-15	0	0	0		0	0				
4	2015-16	0	0	0		0	0				
5	2016-17	0	0	0		0	0				
vi	Current AY(enter 1 -2, if	0		0			0				
	1>2 else enter 0)		3	£50.							
vii	Total	0	(# 0)	0		0	0				
5	Amount of tax credit under section	on 115JD utilised d	uring the year [total of iten	n no 4 (C)] 5			0				
6	Amount of AMT liability availab	ole for credit in sub	sequent assessment years [total of 4 (D)] 6			0				
Sched	lule SI	71.71	Y 18 W W W	1 00							
Incon	e chargeable to Income tax at s	special rates									
Sl.No	1	Special rate	(%)	Income (i)		Tax thereor	ı (ii)				
1	111 - Tax on accumulated bala	nce 1	1 2 3 8 2 m	1 E ON	0	Λ	0				
	of recognised PF		My Sec.	-075	N	lane.	7				
2	Chargeable under DTAA rate				0		0				
3	115B - Profits and gains of life	1.00	METANA	-DARTIN	0		0				
3	insurance business	12.3	TAXLD	CIPAL	O O		v				
4	111A (STCG on shares where	STT 15	J		0		0				
4	·	511 13			U		O				
	paid)	20			0						
5	112 (LTCG on others)	20			0		0				
6	112 proviso (LTCG on listed	10			0		0				
	securities/ units without indexa	,									
7	112(1)(c)(iii)(LTCG on unliste	d 10			0		0				
	securities in case of non-residen	nts)									
8	115BB (Winnings from lotterie	es, 30			0		0				
	puzzles, races, games etc.)										
9	115AD(1)(ii) -STCG (other tha	an 30			0		0				
	on equity share or equity orient	ted									

	mutua	al fund referred t	to in section								
	111A)) by an FII									
10	115BI	BF - Tax on inco	ome from				0		0		
	patent	t (Income under	head business								
	or pro	ofession)									
Total	,								0		0
Sched	lule EI					·					
Detai	ls of Exe	empt Income (I	ncome not to be i	ncluded in	Total Incor	ne)					
1	Interes	st income						1			
2	Divide	end income						2			
3	Long-	term capital gai	ns from transactio	ns on which	h Securities	Γransaction Tax is	paid	3			
4	i	Gross Agricu	ltural receipts (otl	ner than inco	ome to be ex	cluded under rule	7A, 7B or 8 of	i			
		I.T. Rules)			1	3 3	Town.				
	ii	Expenditure i	incurred on agricu	lture	R		11/1	ii			
	iii	Unabsorbed a	agricultural loss of	f previous e	ight assessm	ent years	111	iii			
	iv	Net Agricultu	aral income for the	e year (i – ii	– iii) (enter	nil if loss)	1	4			
5	Others	s, including exer	mpt income of mi	nor child		ALL DE		5			
6	Total	(1+2+3+4+	- 5)	177	77.	9-	- 1	6			
Sched	lule PTI					and the second		4.7			
Pass	Through	Income details	s from business t	rust or inve	estment fun	d as per section 1	15UA,115UB				
Sl	N	Name of busines	ss trust/ PAN of	the busines	ss Sl	Head of income	3200	Amount o	f income	TDS on s	uch amount,if
	iı	nvestment fund	trust/in	vestment fu	nd	All and a second	- 3	EW,		any	
NOTE	E : Please	e refer to the ins	tructions for fillin	g out this so	chedule	AYDE	PARI	1			
Sched	lule FSI										
Detai	ls of Inco	ome from outsi	ide India and tax	relief							
Sl	(Country Code	Taxpayer	Sl.No.	Head of	Income	Tax paid outsi	de Tax pa	yable on	Tax relief	Relevant
			Identification		income	from outside	India	such ir	ncome	available in	article of
			Number			India(include	ed	under	normal	India(e)=	DTAA if relie
						in PART B-		provisi	ons in	(c) or (d)	claimed u/s 90
						TI)		India		whichever is	or 90A
										lower	
					(a)	(b)	(c)	(d)		(e)	(f)
Note:	Please re	efer to the instru	ctions for filling o	out this sche	edule						
_	lule TR										
		tax relief claim	ed for taxes paid	outside Inc	lia						
			P								

	Sl.No Country Code								d outside	Total tax relief				Section under				
					Number	r		India (total of (` '			of (e) o			ef claimed			
								Schedule FSI in	n respect	Sched	ıle FSI	in respe	ct ((specify 90, 90A or				
								of each country	y)	of eac	1 counti	ry	Ğ	91)				
		((a)		(b)		((c)		(d)			(e)				
	Total																	
2	Total Tax reli	ef available i	in respect of co	ountry w	here DTAA	is appl	licable (section	on 90/90A) (Pa	art of total o	of 1(d))	2							
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) 3																	
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the 4																	
	foreign tax authority during the year? If yes, provide the details below																	
4a	Amount of tax refunded 4a																	
4b	Assessment year in which tax relief allowed in India 4b																	
Note:I	Please refer to	the instruction	ons for filling	out this s	chedule.	18	5	1834			-							
Sched	ule FA																	
Detail	s of Foreign A	Assets and I	ncome from a	ny sour	ce outside I	India						,						
A	Details of F	oreign Bank	Accounts held	l (includi	ing any ben	eficial i	interest) at ar	ny time during	the previou	s year								
Sl.No.	Country	Name of	Address of	Accoun	nt Statu	1S-	Account	Account	Peak	Inte	rest	Interes	st taxa	ble and of	ffered in this			
(1)	Name and	the Bank	the Bank	holder	Own	ner/	Number	opening	Balance	accı	ued in	n return						
	Code(2)	(3a)	(3b)	name (4) Bene	eficial	(6)	date (7)	During the	the	account	Amou	nt	Schedule	e Item			
		- 1	K .		owne	er/	र सलो	50	Year (in	A	1	(10) (3	?)	where	number			
	-	-			Bene	eficiary	100	132	rupees)	1	V.	p.	7	offered	of			
				VO					-285	10	>	1		(11)	schedule			
					ME	77	LV DI	EDAR	I lain			1			(12)			
В	Details of F	inancial Inte	rest in any Ent	ity held ((including a	any bend	eficial intere	st) at any time	during the J	oreviou	s year							
Sl.No.	Country	Nature of	Name of	Addres	ss of Natu	ire of	Date since	Total	Income	Nat	are of	Incom	e taxa	ble and of	ffered in this			
(1)	Name and	entity (3)	the Entity	the Ent	tity Inter	rest-	held (6)	Investment	accrued	Inco	me (9)	return						
	Code(2)		(4a)	(4b)	Direc	ct/		(at cost)(7)	from such			Amou	nt	Schedule	e Item			
					Bene	eficial			Interest(8)			(10) (3	?)	where	number			
					owne	er/								offered	of			
					Bene	eficiary								(11)	schedule			
															(12)			
C	Details of In	nmovable Pr	operty held (in	ncluding	any benefic	cial inte	rest) at any t	ime during the	previous ye	ear				_				
Sl.No.		A 11		uchin	Date of	To	otal	Income	Nature o	f	Income	taxable	and c	ffered in t	his return			
51.INO.	Country	Address	of Owner	smp-					1	1		taxable and offered in t						
(1)	Country Name and	the Prop			acquisition	ı In	vestment	derived from	Income	(8)	Amoun	t (9)	Sche	dule	Item number			
				/			avestment at cost) (6)	derived from the property	Income	(8)	Amoun	t (9)			Item number			

				Benefic	iary										
				(4)											
D	Details	of any o	ther Capital A	Asset held	(includii	ng any benefi	cial intere	est) at any	time during	the previou	ıs year				
Sl.No.	Country	y	Nature of	Owners	ship-	Date of	Total]	ncome	Nature	of	Income taxa	ble and offere	ed in th	is return
(1)	Name a	ind	Asset (3)	Direct/		acquisition	Invest	ment d	lerived from	Income	(8)	Amount (9)	Schedule		Item number
	code(2)	,		Benefic	cial	(5)	(at cos	st) (6) t	he asset (7)				where off	ered	of schedule
				owner/									(10)		(11)
				Benefic	ciary(4)										
E	Details	of accou	int(s) in which	h you have	signing	g authority hel	ld (includ	ing any be	neficial inte	rest) at any	time du	ring the prev	ious year and	which	has not bee
	include	d in A to	D above.												
Sl.No.	Name o	of the	Address of	Name o	of	Account	Peak l	Balance	Whether	If (7) is		If (7) is yes,	Income offered in this return		
(1)	Instituti	ion	the Institution	n the account Nu		Number (5)	Durin	g the i	ncome	yes, Inc	come	Amount (9)	Schedule		Item number
	in whic	h the	(3) holder (4) Year (in accrued is accrued		l in the		where offered		of schedule						
	account	t is				R	rupees	rupees) taxab		accoun	t (8)		(10)		(11)
	held (2))				N	9]0	2	our hands?	our hands?					
					V	7	P	(7)	MI					_
F	Details	of trusts	, created unde	er the laws	of a cou	untry outside	India, in	which you	are a trustee	, beneficia	ry or set	tlor.			_
Sl.No.	Country	y Name	of Address	Name of	Addres	ss Name of	Address	Name o	f Address	Date	Wheth	er If (8)	If (8) is yes	, Incor	ne offered in
(1)	Name	the trus	st of the	trustees	tees of Settlor of			Benefic of		since incom		e is yes,	this return		
	and	(3a)	trust	(4a)	trustee	s (5a)	Settlor	iaries	Benefic	position	derive	d Income	Amount	Schedu	le Item
	code(2)	100	(3b)	V,	(4b)	11/2	(5b)	(6a)	iaries	held (7)	is	derived	(10) (?) v	vhere	number
			1	1	10	OME			(6b)	-3.85	taxable	1	C	ffered	of
						ME	TA	(DE	PAR	J 101	in you	r trust(9)	(11)	schedule
				-		7		1 20 %	-		hands?				(12)
						ad.				Barre	(8)			_	
G			ther income d	lerived fro	m any so	ource outside	India wh	ich is not i	ncluded in,-	(i) items A	to F ab	ove and, (ii)	income under	the he	ead business
	or profe														
Sl.No.	Country		Name of the		lress of t		derived	Nature of		ether		is yes, Incon	ne offered in t	this ret	urn
(1)	and cod	le(2)	person from	1	on from			income (5					Schedule whe		m number of
			whom deriv		m deriv	ed			hand	ds? (6)			offered (8)	sch	nedule (9)
			(3a)	(3b)											
Note:P	lease refe	er to the	instructions fo	or filling u	p this sc	hedule									

DSC details 2199498811544691269CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN