BALANCE SHEET AS AT 31st MARCH, 2017

PARTICULARS EQUITY AND LIABILITIES (1) SHAREHOLDERS' FUNDS (a) Share Capital	NOTE NO.	As at 31/03/2017	As at 31/03/2016
(1) SHAREHOLDERS' FUNDS	NO.	31/03/201/	31/03/2016
(1) SHAREHOLDERS' FUNDS			
(a) Share Capital			
(a) Share copical	2	8,340,000	8,340,000
(b) Reserves & Surplus	3	94,170,037	93,925,684
(2) NON-CURRENT LIABILITIES			
(a) Long-term Borrowings	4	6,290,816,879	6,733,994,71
(b) Deferred Tax Liabilities (Net)	5	3,254,872	3,146,62
(c) Long Term provision	6	196,576	68,62
(3) CURRENT LIABILITIES			
	7		137,768,16
	8		
		J#3	5.50
, and the second			12,604,55
			576,635,70
(d) Short- term Provisions	10	3,668,434	3,964,05
TOTAL		8,415,981,195	7,570,448,130
<u>ASSETS</u>			
(1) NON-CURRENT ASSETS			
(a) Property, Plant and Equipments	11		
(i) Tangible Assets		6,004,688	7,167,52
(ii) Intangible Assets		527,475,555	527,530,70
(iii) Capital Work in Progress		3,422,600	5
(b) Long-Term Loans And Advances	12	1,269,979	1,269,97
(2) CURRENT ASSETS			
(a) Inventories	13	7,607,785,524	6,786,799,15
(b) Cash & Bank Balances	14	25,957,433	33,218,89
(c) Short Term Loans & Advances	15	243,852,409	214,316,50
(d) Other Current Assets	16	213,007	145,37
TOTAL		8,415,981,195	7,570,448,13
SIGNIFICANT ACCOUNTING POLICIES	1		
Accompanying notes form an Integral part of the financial statements			
	(a) Long-term Borrowings (b) Deferred Tax Liabilities (Net) (c) Long Term provision (3) CURRENT LIABILITIES (a) Short-term Borrowings (b) Trade Payables Total outstanding dues of micro & small enterprises Total outstanding dues of creditors other than micro & small enterprises (c) Other Current Liabilities (d) Short- term Provisions TOTAL ASSETS (1) NON-CURRENT ASSETS (a) Property, Plant and Equipments (i) Tangible Assets (ii) Intangible Assets (iii) Capital Work in Progress (b) Long-Term Loans And Advances (2) CURRENT ASSETS (a) Inventories (b) Cash & Bank Balances (c) Short Term Loans & Advances (d) Other Current Assets TOTAL SIGNIFICANT ACCOUNTING POLICIES	(a) Long-term Borrowings (b) Deferred Tax Liabilities (Net) (c) Long Term provision (3) CURRENT LIABILITIES (a) Short-term Borrowings (b) Trade Payables Total outstanding dues of micro & small enterprises Total outstanding dues of creditors other than micro & small enterprises (c) Other Current Liabilities (d) Short- term Provisions TOTAL ASSETS (1) NON-CURRENT ASSETS (a) Property, Plant and Equipments (i) Tangible Assets (ii) Intangible Assets (iii) Capital Work in Progress (b) Long-Term Loans And Advances 12 (2) CURRENT ASSETS (a) Inventories (b) Cash & Bank Balances (c) Short Term Loans & Advances (d) Other Current Assets TOTAL SIGNIFICANT ACCOUNTING POLICIES 1	(a) Long-term Borrowings (b) Deferred Tax Liabilities (Net) (c) Long Term provision (d) Long Term provision (e) Long Term provision (f) Term Borrowings (g) Stort-term Borrowings (h) Trade Payables Total outstanding dues of micro & small enterprises Total outstanding dues of creditors other than micro & small enterprises (c) Other Current Liabilities (d) Short-term Provisions (e) Other Current Liabilities (f) Long-Term Loans And Advances (h) Long-Term Loans And Advances (h) Long-Term Loans & Advances (h) Long-Term Loans & Advances (h) Cash & Bank Balances (c) Short Term Loans & Advances (h) Cher Current Assets (h) Cash & Bank Balances (c) Short Term Loans & Advances (d) Other Current Assets (e) Dother Current Assets (f) Cash & Bank Balances (g) Cash & Bank Balances (h) Cash & Cash & Cash & Cash & Cash & Cas

As per our report of even date attached

for S.Jaykishan

Chartered Accountants

FRN: 309005E

(CA VIVEK BAGRODIA)

Partner

Membership No: 160694

Place: Kolkata

Dated: The 22day of 1944, 2017

Crod Accor

AMAR NATH SHROFF

DIRECTOR (DIN 00236173)

ANJAY JHUNJHUNWALA DIRECTOR

(DIN: 00356925)

For and on behalf of the Board

BIJAY KUMAR AGARWAL DIRECTOR

(DIN: 00088987)

Sux-SHEO KUMAR KAJARIA DIRECTOR

STATEMENT OF PROFIT & LOSS FOR THE FINANCIAL YEAR ENDED 31st MARCH, 2017

				(Amount in Rs.)
S. N	PARTICULARS	NOTE	For The Year	For The Year
_		NO.	31/03/2017	31/03/2016
1	REVENUE			
	REVENUE FROM OPERATIONS		2	
	OTHER INCOME	17	2,551,224	2,491,725
	TOTAL REVENUE		2,551,224	2,491,725
н	EXPENSES		5-	
	CONSTRUCTION & DEVELOPMENT EXPENSES	18	393,746,177	568,097,424
	CHANGE IN INVENTORIES	19	(820,986,372)	(958,968,656
	FINANCE COSTS	20	427,240,196	390,871,232
	DEPRECIATION AND AMORTIZATION EXPENSE	11	717,192	356,687
	OTHER EXPENSES	21	1,481,428	1,046,642
	TOTAL EXPENSES	[2,198,621	1,403,329
	PROFIT BEFORE TAX EXPENSE (I-II)		352,603	1,088,396
	TAX EXPENSE		,	_,==0,000
	CURRENT TAX		67,189	207,394
	MAT CREDIT ENTITLIMENT		(67,189)	(207,394
	DEFERRED TAX LIABILITY (NET)		(108,250)	(339,336
	PROFIT (LOSS) FOR THE PERIOD		244,353	749,060
	EARNING PER EQUITY SHARE			
	BASIC AND DILUTED	26	0.29	0.90
	SIGNIFICANT ACCOUNTING POLICIES	1 1		
	Accompanying notes form an integral part of the financial statements	1		

As per our report of even date attached

KISH

Tered Acc

for S.Jaykishan

Chartered Accountants

FRN: 309005E

(CA VIVEK BAGRODIA)

Partner

Membership No: 160694

Place: Kolkata Dated: The Dalay of Avous 2017

AMAR NATH SHROFF

DIRECTOR

(DIN: 00236173)

MUNIHUNWALA SANJAY

DIRECTOR

(DIN: 00356925)

For and on behalf of the Board

BIJAY KUMAR AGARWAL DIRECTOR

(DIN: 00088987)

SHEO KUMAR KAJARIA DIRECTOR

CASH FLOW STATEMENT FOR THE FINANCIAL YEAR ENDED 31ST MARCH, 2017

(Amount in Rs.)

PARTICULARS	31-03-17	31-03-16
771111002110	32327	52 00 10
A. CASH FLOW FROM OPERATING ACTIVITIES	1 1	
Net Profit / (Loss) before Tax & Extraordinary Items	352,603	1,088,396
Adjustments for :		
Depreciation	1,999,292	1,983,492
Provision for Gratuity	128,770	(72,554)
Interest Paid	427,240,196	390,871,232
Interest Received	(2,551,224)	(2,491,725)
Operating Profit before working capital changes	427,169,638	391,378,841
Adjustments for changes in working capital:		
Increase/(Decrease) in Trade Payables	6,388,293	(6,506,490)
Increase/(Decrease) in Other Current Liabilities	586,572,509	340,575,336
(Increase)/Decrease in Inventories	(820,986,372)	(958,968,656)
(Increase)/Decrease in Loans & Advances	(13,975,202)	(20,714,129)
(Increase)/Decrease in Provisions	(156,234)	*
(Increase)/Decrease in Other Current Assets	(67,634)	(74,318)
Cash generated from operations	184,944,997	(254,309,416)
Direct Tax Paid	(15,700,906)	(2,397,170)
Net Cash flow from / (used in) operating activities	169,244,092	(256,706,586)
B. CASH FLOW FROM INVESTING ACTIVITIES		
Increase of Fixed Deposits	(3,733,999)	(4,699,990)
Purchase of Fixed Assets	(4,203,907)	(1,110,983)
Interest Received	2,551,224	2,491,725
Net Cash used in investing activities	(5,386,682)	(3,319,248)
C. CASH FLOW FROM FINANCING ACTIVITIES		
Net proceeds from Long Term Borrowings	390,155,496	519,725,783
Net proceeds from Short Term Borrowings	(137,768,166)	137,768,166
Interest paid	(427,240,196)	(390,871,232)
Net Cash from financing activities	(174,852,866)	266,622,717
Net Increase/(Decrease) in Cash and Cash equivalents	(10,995,456)	6,596,883
Cash & Cash Equivalents at the beginning	12,057,519	5,460,635
Cash & Cash Equivalents as at the close	1,062,062	12,057,519

Notes:

- i) The Cash Flow Statement has been prepared under the "Indirect Method" set out in Accounting Standard 3 on "Cash Flow Statement" notified in the Companies (Accounting Standards) Rules, 2006.
- ii) Cash and Cash Equivalents include cash in hand and bank balances on current account. (Refer Note 14)

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- iii) Figures in brackets indicate Cash Outflow.
- iv) Previous Year's figures have been regrouped / re-arranged, whereever considered necessary to conform to this year's classification.

As per our report of even date attached

for S.Jaykishan

Chartered Accountants

FRN: 309005E

(CA VIVEK BAGRODIA)

Partner

Membership No: 160694

Place: Kolkata Dated: The 22day of 2017

For and on behalf of the Board

AMAR NATH SHROFF BIJAY KUMAR AGARWAL

DIRECTOR

Y JHUNHUNWALA

DIN: 00356925)

DIRECTOR

(DIN: 00236173)

DIRECTOR

(DIN: 00088987)

SHEO KUMAR KAJARIA DIRECTOR

CHOWRINGHEE RESIDENCY PRIVATE LIMITED CIN-U45400WB2007PTC116032 NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31ST MARCH, 2017

1 SIGNIFICANT ACCOUNTING POLICIES

(i) BASIS OF PREPARATION OF FINANCIAL STATEMENTS

- a. The financial statements have been prepared in accordance with the Generally Accepted Accounting Principles (Indian GAAP) under the historical cost convention on accrual basis, on principles of going concern and the relevant provisions of the Companies Act, 2013. All assets and liabilities have been classified as current or non-current as per the Company's normal operating cycle and other criteria set out in the Schedule III to the Companies Act, 2013.
- b. The financial statements are prepared to comply all material respects with the accounting standards notified under section 133 of the Companies Act, 2013 read together with Companies (Accounting Standards) Rule, 2014.
- c. The preparation of the financial statements requires estimates and assumptions to be made that affect the reported amounts of assets and liabilities on the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Differences between the actual results and estimates are recognized in the period in which the results are known / materialized.

(ii) PROPERTY, PLANT AND EQUIPMENTS

- a. Property, Plant and Equipments are stated at cost, less accumulated depreciation less impairment, if any. Cost comprises the purchase price and any attributable cost of bringing the asset to its working condition for its intended use.
- b. Depreciation has been provided for on the Written down value method as per the useful life prescribed in Schedule II to the Companies Act, 2013.
- c. The carrying amounts of assets are reviewed at each balance sheet date if there is any indication of impairment based on internal / external factors. An impairment loss is recognized wherever the carrying amount of an asset exceeds its recoverable amount. The recoverable amount is the higher of the asset's net selling price and value in use, which is determined by the present value of the estimated future cash flows.

(iii) GOODWILL

The goodwill arising on amalgamation shall be amortized in 5 years commencing from the year in which revenue is first booked to Profit & Loss Account.

(iv) INVENTORIES

Inventories of projects in progress are carried at cost and include cost of materials, labour charges, borrowing costs and all other expenses directly related to and / or incidental to the construction and development of the project.

(v) REVENUE RECOGNITION

- a. Revenue is recognised to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured. Revenue from the Project is recognised when the significant risk and reward are transferred to the customers on completion of the Project.
- b. The Company generally follows the mercantile system of accounting and recognizes income and expenditure on accrual basis except those with significant uncertainties.



NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31ST MARCH, 2017

(vi) RETIREMENT BENEFITS

a. Defined Contribution Plan

Short term employee benefits are recognized as an expense at the undiscounted amount in the Statement of profit and loss of the year in which the related service is rendered.

b. Defined Benefit Plan

Gratuity

Provision is made towards liability for gratuity in respect of eligible employees as per Payment of Gratuity Act, 1972.

Compensated Absences

c. The Company provides for the encashment of absence or absence with pay based on the policy of the Company in this regard. Short - term compensated absences are provided for based on estimates.

(vli) BORROWING COSTS

- a. Borrowing costs attributable to the acquisition or construction of qualifying inventory/ assets are added to development cost or capitalized, as the case may be, for the period until the inventory/ asset is ready for its intended sale or use. A qualifying asset is an asset that necessarily takes substantial period of time to get ready for its intended sale/ use.
- b. Other Borrowing costs are recognised as expense in the period in which they are incurred.

(viii) FOREIGN CURRENCY TRANSACTION

- a. <u>Initial Recognition</u> Foreign currency transactions are recorded in the reporting currency, by applying to the foreign currency amount the exchange rate between the reporting currency and the foreign currency at the date of the transaction.
- b. <u>Conversion</u> Foreign currency monetary items are reported using the closing rate. Non-monetary items, which are carried in terms of historical cost denominated in a foreign currency, are reported using the exchange rate on the date of transaction.
- c. Exchange differences Exchange differences arising on the settlement or conversion of monetary current assets and liabilities are recognized as income or as expense in the year in which they arise.

(ix) TAXATION ON INCOME

Tax expense comprises of Current Tax and Deferred Tax

- a. Current income tax is measured at the amount expected to be paid to the tax authorities, computed in accordance with the applicable tax rates and tax laws.
- b. Deferred Tax arising on account of "timing differences" and which are capable of reversal in one or more subsequent periods is recognized, using the tax rates and tax laws that are enacted or substantively enacted. Deferred tax asset is recognized only to the extent there is reasonable certainty with respect to reversal of the same in future years as a matter of prudence.

(x) EARNINGS PER SHARE (EPS)

red Act

- a. Basic earnings per share is calculated by dividing the net profit or loss for the period attributable to equity shareholders by the weighted average number of equity shares outstanding during the period.
- b. For the purpose of calculating diluted earnings per thare, the net profit or loss for the period attributable to equity shareholders and the weighted average number of thares outstanding during the period are adjusted for the effects of all dilutive potential equity shares.

CHOWRINGHEE RESIDENCY PRIVATE LIMITED CIN-U45400WB2007PTC116032 NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31ST MARCH, 2017

(xi) PRIOR PERIOD ITEMS

Significant items of income & Expenditure which relate to prior accounting periods, other than those occasioned by events occurring during or after the close of the year and which are treated as relatable to the current year, are accounted for in the Profit and Loss Account under the head "Prior Period Items".

(xii) PROVISIONS AND CONTINGENT LIABILITIES

a. A provision is recognized when the company has a present obligation as a result of past event and it is probable that an outflow of resources will be required to settle the obligation, in respect of which a reliable estimate can be made.

b. Contingent Liabilities are not provided for in the accounts and are shown separately in the Notes on Accounts.



NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31st MARCH, 2017

NOTE 2 - SHARE CAPITAL	<u>31-03-17</u>	(Amount in Rs.) 31-03-16
AUTHORISED 6,08,75,000 Equity Shares of Rs. 10/- each (PY: 6,08,75,000 Equity Shares)	608,750,000	608,750,000
ISSUED, SUBSCRIBED & PAID UP 8,34,000 Equity Shares of Rs. 10/- each fully paid up (PY: 8,34,000 equity shares)	8,340,000	8,340,000

a Reconciliation of the shares outstanding at the beginning and at the end of the reporting period.

Equity Shares	31-03	-17	31-03-	-16
	Number	Amount (Rs.)	Number	Amount (Rs.)
At the beginning of the period	834,000	8,340,000	834,000	8,340,000
Issued during the period		-		
Outstanding at the end of the period	834,000	8,340,000	834,000	8,340,000

b Terms/Rights attached to Equity shares

The Company has only one class of equity shares having a par value of Rs 10/- each. Each holder of equity shares is entitled to one vote per share. In the event of liquidation of the Company, the holders of the equity shares will be entitled to receive the remaining assets of the Company, after distribution of all preferential amounts. The distribution will be in proportion to the number of equity shares held by the shareholders.

c Details of the shareholders holding more than 5% shares in the Company

	31-03-	17	31-03-1	.6
Shareholder Name	Number	% holding	Number	% holding
Mani Square Limited	323,175	38.75%	323,175	38.759
SNK Businesses Pvt. Ltd	53,295	6.39%	53,295	6.399
Amar Nath Shroff	62,455	7.49%	62,455	7.499
Sattva Developers Pvt. Ltd	323,165	38.75%	323,165	38.759
NOTE 3 - RESERVES & SURPLUS			<u>31-03-17</u>	<u>31-03-16</u>
Debenture Redemption Reserve				
Balance as per last financial statements			(A)	
Transfer of Surplus as per Statement of	Profit & Loss	_	20,010,037	85
Closing Balance		_	20,010,037	24.
Securitles Premlum				
Balance as per last financial statements			74,160,000	74,160,000
Additions during the year				
Closing Balance			74,160,000	74,160,000
Surplus/ (Deficit) - Balance in the State	ment of Profit and Loss			
Balance as per last financial statements			19,765,684	19,016,624
Add: Profit for the year			244,353	749,060
Less: Surplus transferred to debenture r	edemption reserve	5	(20,010,037)	25
At the end of the year			(#).	19,765,684
Total Reserves and Surplus		_	94,170,037	93,925,684
		n —		





NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31st MARCH, 2017

NOTE 4 - LONG TERM BORROWINGS	31-03-17	(Amount in Rs.) 31-03-16
Debentures (unsecured)		
4,45,12,500 (P.Y. 4,45,12,500) 3% Non-Convertible Unsecured Redeemable Profit-		
Linked Debentures of Rs.100 each	4,451,250,000	4,451,250,000
Rupee Term Loans from Banks (Secured)		
Loan from Axis Bank	1,632,225,601	1,397,159,494
Loan from Andhra Bank	391,845,502	342,083,502
Current maturities of long-term borrowing disclosed under the head		
"Other Current Liabilities" (Refer Note no 9)	(833,333,333)	_
	1,190,737,770	1,739,242,996
Other Loans (unsecured)		
From Related Parties	407,584,631	302,970,826
From others	241,244,478	240,530,894
The state of the s	648,829,109	543,501,720
	6,290,816,879	6,733,994,716
The above amount includes		.,,,
Secured Borrowings	1,190,737,770	1,739,242,996
Unsecured Borrowings	5,100,079,109	4,994,751,720
Chactared portownings	6,290,816,879	6,733,994,716

Terms of Repayment

(a) Debentures (Unsecured)

4,00,00,000 (PY- 4,00,00,000) 3% Non-Convertible Unsecured Profit-Linked Series I Debentures and 45,12,500 (PY- 45,12,500) 3% Non-Convertible Unsecured Profit-Linked Series II Debentures of Face Value Rs.100 each are redeemable within 9 months from the end of the financial year in which completion of Project is first recognised by the Company.

(b) Term Loan (Secured)

Term Loan from Axis Bank is repayable in 6 equal quarterly installment after a moratorium period of 45 months from the date of disbursement. The first disbursement was made on 05.02.2014. Accordingly the first quarterly instalment will be due in the month of November'2017. Interest on Loan is to be paid on monthly basis at BR + 2.95% p.a. The Effective rate of Interest as on 31/03/2017 is Term Loan from Andhra Bank is repayable in 6 equal quarterly installment starting from November' 2017. Interest on Loan is to be paid on monthly basis at BR + 2.60% + TP (0.25%) p.a. The Effective rate of interest as on 31-03-2017 is 12.55% p.a.

Details of Security

A. Security to Axis bank

- (i) Equitable Mortgage by Deposit of Title Deeds of immovable property being premises no. 42B Chowringhee Road, Kolkata- 700071, and constructions thereon, on pari-passu basis with Andhra Bank.
- (ii) Exclusive charge over all current assets & Fixed Assets (including construction materials) of the project and Escrow & DSR account, on pari-passu basis with Andhra Bank.
- (iii) Personal guarantee of all Promoter Directors (Sanjay Jhunjhunwala, Sheo Kumar Kajaria, Amar Nath Shroff & Bijay Kumar Agarwal)

B Security to Andhra bank

- (i) First Pari-passu charge with Axis Bank by way of equitable mortgage on immovable property being premises at 42B Chowringhee Road, Kolkata- 700071
- (ii) First Pari-Passu charge over all Current Assets & Fixed Assets of the project, all cash flow of the project and Escrow and DSR account maintained with Axis bank.
- (iii) Personal guarantee of all Promoter Directors (Sanjay Jhunji nwala, Sheo Kumar Kajaria, Amar Nath Shroff & Bijay Kumar Agarwal)



NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31st MARCH, 2017.

(Amount in Rs.)

NOTE 5 - DEFERRED TAX

SI.	Particulars	Opening as on 01.04.2016	(Liability)/Asset for the Year	As on 31.03.2017
(a)	Tax Impact due to difference between W.D.V. as per I.T. Act, 1961 and Companies Act, 2013	(124,164,729)	(9,616,350)	(133,781,079)
(b)	Tax Impact due to Unabsorbed Depreciation, Business Losses, Short Term Capital Loss and Gratuity	121,018,107	9,508,100	130,526,207
	Net Deffered Tax Asset/(Liabilities)	(3.146.622)	(108.250)	(3.254.872)



NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31st MARCH, 2017

		(Amount in Rs.)
NOTE 6 - LONG TERM PROVISIONS	<u>31-03-17</u>	31-03-16
Provision for Gratuity	196,576	68,628
	196,576	68,628
NOTE 7 - SHORT-TERM BORROWINGS	<u>31-03-17</u>	31-03-16
(Secured) Credit facility from bank	2	137,768,166
	·	137,768,166
Overdraft from Axis Bank is secured by Security provided for Term Loan as above.		
NOTE 8 - TRADE PAYABLE	31-03-17	31-03-16
Dues to Micro, Small and Medium Enterprises	**	(*)
Dues to Others	18,992,850	12,604,557
	18,992,850	12,604,557

There are no Micro, Small and Medium Enterprises to whom the Company owes dues, which are outstanding for more than 45 days as at 31st March, 2017. This information as required to be disclosed under the Micro, Small and Medium Enterprises Development Act, 2006 has been determined to the extent such parties have been identified on the basis of information available with the Company and relied upon by the auditors.

NOTE 9 - OTHER CURRENT LIABILITIES	<u>31-03-17</u>	<u>31-03-16</u>
Current maturities of long-term borrowings (Refer Note no 4)	833,333,333	*
Interest Accrued and Due on Secured Loans	=	18,306,472
Interest on Debentures*	120,183,750	119,347,754
Advances from Customers against booking of spaces	925,179,904	345,739,221
Statutory Dues Payable	22,302,986	36,502,797
Retention Monies of Contractors	42,414,681	31,879,933
Earnest Money (Blocking)	25,000,000	2
Outstanding Liabilities for Expenses	22,729,117	556,615
Cheques Overdrawn	5,397,776	24,302,913
	1,996,541,547	576,635,705

*As per the terms of Agreement, Interest is payable within 6 months from the end of the Financial Year.

NOTE 10 - SHORT TERM PROVISIONS	<u>31-03-17</u>	<u>31-03-16</u>
Provision for Gratuity	1,260	438
Provision for Staff Bonus	-	156,234
Provision for Income tax	3,667,174	3,807,379
	3,668,434	3,964,051





CHOWRINGHEE RESIDENCY PRIVATE LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH, 2017

Note 11- PROPERTY, PLANT AND EQUIPMENTS

527,530,702 16,878 91,715 108,594 55,147 527,639,296 527,478,346 160,950 527,639,296 163,741 Amount in Rs.) Total INTANGIBLE ASSETS 527,441,549 | Amalgamation) 527,441,549 527,441,549 527,441,549 Goodwill (on 89,153 34,006 36,797 160,950 197,747 **16,878** 91,715 108,594 55,147 197,747 163,741 Computer Software 15,984,015 781,307 8,816,489 15,033,982 950,033 6,924,712 10,760,634 6,004,688 16,765,322 7,167,527 Total **6,762,365** 1,282,100 6,165,569 4,883,469 1,626,806 8,044,465 12,927,934 12,927,934 12,927,934 5,135,559 Equipments Plant & 260,339 239,582 **340,248** 274,768 **615,016** 281,307 **244,594** 110,083 **354,677** 302,064 896,323 656,741 Equipments Office 675,265 611,002 10,800 4,738 70,325 75,063 184,141 686,065 259,204 426,861 586,065 Furniture & TANGIBLE ASSETS Fixtures **1,755,000** 500,000 175,841 130,616 84,564 454,775 1,800,225 1,755,000 2,255,000 1,539,821 1,624,384 Vehicles At 31st March 2016 At 31st March 2016 At 31st March 2015 4t 31st March 2017 At 31st March 2015 Charge for the year At 31st March 2016 Charge for the year At 31st March 2017 At 31st March 2017 Cost or Valuation Depreciation Disposals Net Block Additions Disposals Additions Disposals

Depreciation on Plant & Equipments has been included in Construction Work-in-Progress since relating to the Project.



NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31st MARCH, 2017

		(Amount in Rs.)
NOTE 12 - LONG TERM LOANS & ADVANCES	<u>31-03-17</u>	31-03-16
Security Deposits to CESC	1,269,979	1,269,979
	1,269,979	1,269,979
	-	
NOTE 13- INVENTORIES	<u>31-03-17</u>	<u>31-03-16</u>
Land & Construction Work in Progress		
Opening Balance	6,786,799,151	5,827,830,496
Add : Addition during the year	820,986,373	958,968,656
	7,607,785,524	6,786,799,152
NOTE 14 - CASH & CASH EQUIVALENTS	31-03-17	<u>31-03-16</u>
Cash In Hand (as certified)	55,441	66,343
Balance With Banks		
In Current Accounts	1,006,621	11,991,175
In Fixed Deposit Accounts		
with original maturity of more than 12 months	24,895,371	21,161,372
	25,957,433	33,218,891

Fixed deposit amounting Rs. 2,20,72,090 under DSR account has been provided as collateral security against term loan.

NOTE 15 - SHORT TERM LOANS & ADVANCES (Unsecured, considered good)	<u>31-03-17</u>	<u>31-03-16</u>
Mobilization Advances to Contractors / Sub - Contractors	86,498,623	75,662,752
Advance Against Construction & Development Expenses	9,800,944	13,464,777
Income Tax Payments	12,519,930	3,519,930
Tax Deducted At Source	10,285,326	3,724,626
Service Tax Cenvat Receivable	71,151,711	71,867,798
MAT Credit Entitlement	2,285,589	2,218,401
Prepaid Expenses	4,071,442	335,292
Selling Expenses (refer Note below)	47,238,843	43,522,930
	243,852,409	214,316,506

Selling Expenses represents expenses in the nature of brokerage, commission, advertisement and sales incentive paid on booking of spaces in respect of ongoing project. The same is carried forward for charge to the Profit & Loss Account when sale of corresponding spaces will be booked to revenue in Profit & Loss Account.

NOTE 16 - OTHER CURRENT ASSETS

Interest receivable

31-03-17 31-03-16 213,007 145,373 213,007 145,373



NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31st MARCH, 2017

NOTE 17 - OTHER INCOME	For The Year Ended 3/31/2017	(Amount in Rs.) For The Year Ended 3/31/2016
Interest Received	2,475,614	2,408,500
- On Fixed Deposit	75,610	83,225
- On Security Deposit	15,010	05,225
4	2,551,224	2,491,725
	50 5-05 100 C-05 (V V)	
NOTE 18 - CONSTRUCTION AND DEVELOPMENT EXPENSES	For The Year Ended 3/31/2017	<u>3/31/2016</u>
Construction Materials	109,862,426	79,492,457
Payments to Contractors & Labour charges	186,238,919	
Professional and Legal Fees	51,746,953	363,310,716
Equipment Hire Charges		72,597,345
Employee benefit expenses	18,321,555	25,225,700
Electricity charges	12,036,272	10,721,379
Rates & Taxes	5,751,761	5,468,614
Travelling ,Boarding & Lodging expenses	4,194,469	3,992,668
Security, watch & ward expenses	1,885,699	2,456,097
Depreciation on Plant & Equipments	1,327,971	1,212,802
Site Expenses	1,282,100	1,626,806
	893,057	664,094
Business Promotion	30,877	690,262
Membership Fees & Subscription	90,501	42,501
Miscellaneous Expenses	83,617	595,983
	393,746,177	568,097,424
NOTE 19- INCREASE/(DECREASE) IN INVENTORIES	For The Year Ended 3/31/2017	For The Year Ended 3/31/2016
Land & Construction Work in Progress		
Closing Balance	7,607,785,524	6,786,799,152
Less: Opening Balance	6,786,799,152	5,827,830,496
	820,986,372	958,968,656
Tax - Material Control of the Contro	For The Year Ended	For The Year Ended
NOTE 20 - FINANCE COSTS	<u>3/31/2017</u>	3/31/2016
Interest Expense		
- On Term Loan & Overdraft from Banks	236,295,313	212,954,304
- On Unsecured Loans	56,685,764	
- On Debentures	133,537,500	44,909,040
- Others		132,608,616
Bank Charges	593,678	146,554
bank charges	127,941	252,718
	427,240,096	390,871,232
TKISH	4	
	X	
(*(KOLKATA) sign	ľ	

NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31st MARCH, 2017

NOTE 21- OTHER EXPENSES	<u>For The Year Ended</u> <u>3/31/2017</u>	(Amount in Rs.) For The Year Ended 3/31/2016
Bank Charges	231,079	62,282
Auditors' Remuneration	330,394	255,463
Filing fees	53,165	61,644
Printing and stationery	215,055	293,497
Miscellaneous expenses	285,125	269,497
Telephone & Communication	366,609	104,259
	1,481,428	1,046,642
	For The Year Ended	For The Year Ended
Auditors Remuneration:	3/31/2017	3/31/2016
(i) As Auditor	226,125	226,125
(II) For Other Services	104,269	A 29,338
	330,394	// 255,463
SAYKISA		fi.



NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2017

(Amount in Rs.)

	NOTE 22 - CONTINGENT LIABILITIES (not provided for)	31-03-17	<u>31-03-16</u>
(i)	In respect of Income Tax Demand for Asst Year 2012-13 & 2013-14, disputed in appeal	1,457,260	1,457,260
(ii)	Bank Gurantees & Letter of Credit Outstanding Out of the above Bank Guarantee & Letter of Credit of Rs 4,15,77,888/- has been liquid	42,987,888 dated after the Balance Sh	41,170,200 eet date

NOTE 23

Certain balances of Unsecured Loans, Advances and Trade Payable are subject to Confirmation/ reconciliation.

NOTE 24 - DISCLOSURE PURSUANT TO ACCOUNTING STANDARD-15 (REVISED)-"EMPLOYEE BENEFITS"

Defined Benefit Plan

The present value of obligation is determined based on the actuarial valuation using the Projected Unit Credit Method as on 31st March 2017, which recognizes each period of service as giving rise to additional unit of employee benefit entitlement and measures each unit separately to build up the final obligation.

(I) Reconciliation of Opening and Closing Balances of the present value of Defined Benefit Obligation

		Gratuity (Unf	unded)
		<u>31-03-17</u>	<u>31-03-16</u>
	Defined Benefit obligation at beginning of the year	69,066	141,620
	Current Service Cost	139,823	45,516
	Interest Cost	5,180	11,330
	Benefits Paid	(€)	
	Actuarial (Gain)/Loss	(16,233)	(129,400)
	Defined Benefit obligation at the year end	197,836	69,066
(ii)	Reconciliation of fair value of assets and obligation		
		Gratuity (Unf	unded)
		<u>31-03-17</u>	<u>31-03-16</u>
	Present value of obligation	197,836	69,066
	Amount recognized as liability in Balance Sheet	197,836	69,066
		197,836	69,066

(iii) Expenses recognized during the year (Under the head "Payments to and Provisions for Employees - refer Note No. 18)

		Gratulty (Unfunded)	
		<u>31-03-17</u>	31-03-16
	Current Service Cost	139,823	45,516
	Interest Cost	5,180	11,330
	Actuarial (Gain)/Loss	(16,233)	(129,400)
	Net Cost	128,770	(72,554)
(iv)	Actuarial Assumptions	<u>31-03-17</u>	31-03-16
	Mortality Table (LIC)	2006-08 (Ultimate)	2006-08 (Ultimate)
	Discount rate (per annum)	7.50%	8.00%
	Rate of escalation in salary (per annum)	6%	5%

The estimates of rate of escalation in salary considered in actuarial valuation, take into account inflation, seniority, promotion and other relevant factors including supply and demand in the employment market. The above information is certified by an actuary.



CHOWRINGHEE RESIDENCY PRIVATE LIMITED CIN-U45400WB2007PTC116032 NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2017

(Amount in Rs.)

NOTE 25 - RELATED PARTY DISCLOSURES

(a) Entities / Individuals owning directly or indirectly an interest in the voting power that gives them control

Names of the other related parties with whom transactions have taken place during the year

(b) Associate

Mani Square Ltd
Sattva Developers Private Limited

(c) Key Managerial Personnel (KMP)

Sanjay Jhunjhunwala Amar Nath Shroff Sheo Kumar Kajaria Bijay Kumar Agarwal Sharda M Kothari

(d) Relatives of KMP

Ajay Kumar Shroff Archana Shroff Bijay Kumar Agarwal (HUF)

(e) Enterprises owned or significantly Influenced by the KMP or their relatives

Alcove Construction Private Limited
Alankar Logistics Private Limited
Asianol Lubricants Private Limited
Gajadantaya Properties Private Limited
Gaurav Commodeal Private Limited
Gurudevtaya Properties Private Limited
Gangadharya Properties Private Limited
Gansresthaya Properties Private Limited
Green Gold Mercantile Private Limited
Harikunj Niwash Private Limited
Laxminarayan Vyapaar Private Limited
Baglas Traders Private Limited

Mani's Ranisati Finvest Ltd.
Saffron Estates Private Limited
Super Diamond Nirman Private Limited
Snk Businesses Private Limited
Snk Holdings Private Limited
Snk Properties Private Limited
Sunshine Niwash Private Limited
Sattva Real Estate Private Limited
Stellar Properties Private Limited
Stewart Enclave & Finvest Private Limited
Trigger Supply Private Limited

1 Transactions with related parties

	Associates / Joint Ventures	<u>31-03-17</u>	<u>31-03-16</u>
(i)	<u>Loan Taken</u>		
	Mani Square Ltd	2	60,412,125
	Sattva Developers Private Limited	42,600,000	48,335,137
(ii)	Conversion of Loan to Debentures		
	Sattva Developers Private Limited		160.000.000

(iii) Interest Paid

(a)	On Debenture Mani Square Ltd Sattva Developers Private Limited	41,520,000 11,100,000	31,650,000 11,000,905
(b)	On Loan Mani Square Ltd	15,831,970	13,837,651

(iv) Reimbursement of Expenses

Sattva Developers Private Limited

Mani Square Ltd



3,009,202

4,369,704

639,112

3,022,800

	ANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2017	
NOTES TO THE FINANCIA	STATEMENTS FOR THE YEAR	ENDED 31ST MARCH, 2017

			(Amount in Rs.)
	Key Managerial Personnel (KMP)		
(1)	Loan Taken		
(i)		24 225 000	20 525 000
	Amar Nath Shroff	31,225,000	39,525,000
	Sheo Kumar Kajaria	-	15,000,000
(ii)	Conversion of Loan to Debentures		
	Amar Nath Shroff		94,150,000
	Sheo Kumar Kajaria		15,000,000
	Sharda M Kothari	₹	7,500,000
(v)	Interest Paid		
(a)	On Debenture		
	Amar Nath Shroff	2,902,500	2,511,811
	Sheo Kumar Kajaria	750,000	426,789
	Sharda M Kothari	7,125,000	7,125,000
(6)	<u>On Loan</u>		
(b)	Amar Nath Shroff	3,662,958	2,894,250
	Sheo Kumar Kajaria	227,028	34,868
	Sharda M Kothari	33,910	31,110
	Relatives of KMP		
(i)	Interest Paid		
(a)	On Debenture		
	Bijay Kumar Agarwal (HUF)	×	2,250,000
(b)	On Loan		
	Bijay Kumar Agarwal (HUF)	1,126,645	1,328,419
(ii)	Advances against booking of spaces		
(,	Ajay Kumar Shroff	140,612,125	
	Enterprises owned or significantly Influenced by the KMP or their relatives		
(i)	Loan Taken		
1-7	Alcove Construction Private Limited	19,750,000	23,975,000
	Gajadantaya Properties Private Limited	25,,55,555	1,700,000
	Gangadharya Properties Private Limited	- S	1,700,000
	Gauray Commodeal Private Limited	17 700 000	1,700,000
		17,700,000	ć2 42C
	Alankar Logistics Private Limited		62,436
	Super Diamond Nirman Private Limited	8,305,000	1,600,000
	Sunshine NIwash Private Limited	3	8,800,000
	Asianol Lubricants Private Limited	30,055,000	10,400,000
	Baglas Traders Private Limited	4,000,000	2
	Manl's Ranisati finvest Limited	41,850,000	•
(11)	Conversion of Loan to Debentures		
,	Alcove Construction Private Limited	9	23,975,000
	Snk Businesses Private Limited	핕	10,000,000
	Asianol Lubricants Private Limited		17,500,000
	Laxminarayan Vyapaar Private Limited		52,500,000
	Sattva Real Estate Private Limited	=======================================	10,000,000
	Trigger Supply Private Limited		48,000,000
	Green Gold Mercantile Private Limited	1	3,125,000
	NKIS.	//	
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NOTES TO THE FINANCIAL STATEMENTS F	FOR THE YEAR ENDED 31ST MARCH, 2017
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(iii)	Interest Paid		(Amount in Rs.)
(a)	On Debenture		
(4)	Alcove Construction Private Limited	17,125,350	17,009,461
	Gajadantaya Properties Private Limited	597,000	597,000
	Gurudevtaya Properties Private Limited	592,050	592,050
	Gangadharya Properties Private Limited	510,900	510,900
	Gansresthaya Properties Private Limited	715,950	715,950
	Alankar Logistics Private Limited	1,800,000	1,800,000
	Super Diamond Nirman Private Limited	1,800,000	1,800,000
	Sunshine Niwash Private Limited	900,000	900,000
	Snk Businesses Private Limited	540,000	540,000
	Asianol Lubricants Private Limited	3,075,000	3,075,000
	Laxminarayan Vyapaar Private Limited	6,075,000	6,075,000
	Sattva Real Estate Private Limited	1,500,000	1,500,000
	Trigger Supply Private Limited	5,490,000	5,490,000
	Green Gold Mercantile Private Limited	1,893,750	1,893,750
	Gaurav Commodeal Private Limited	5,535,000	2,033,730
(b)	On Loan		
(b)	Alcove Construction Private Limited	1,417,671	323
	Gajadantaya Properties Private Limited	193,263	391,454
	Gurudevtaya Properties Private Limited	22,917	232,695
	Gangadharya Properties Private Limited	386,411	568,686
	Gansresthaya Properties Private Limited	27,005	104,081
	Alankar Logistics Private Limited	1=1	62,436
	Saffron Estates Private Limited	3,993	28,449
	Super Diamond Nirman Private Limited	568,352	1,337,394
	Sunshine Niwash Private Limited	114,648	1,043,655
	Snk Businesses Private Limited	324,403	297,618
	Real Gold Properties Private Limited	6,150	363
	Snk Holdings Private Limited	20,962	149,350
	Asianol Lubricants Private Limited	3,347,395	180,557
	Sheratove Plaza & Finvest Private Limited	2,244	15,990
	Laxminarayan Vyapaar Private Limited	116,710	335,805
	Baglas Traders Private limited	2,494,346	6¥6
	Sattva Real Estate Private Limited	32,087	29,438
	Gaurav Commodeal Private Limited	396,112	10,982
	Trigger Supply Private Limited	65,606	60,189
	Green Gold Mercantile Private Limited	23,006	21,107
	Mani`S Ranisati Finvest Ltd.	452,641	26,062
(iv)	Reimbursement of Expenses		
	Mani`S Ranisati Finvest Ltd.	100	284,079
(ii)	Advances from against booking of spaces		
	Laxminarayan Vyapaar Private Limited	75,762,063	242
	Super Diamond Nirman Private Limited	32,270,531	
	Trigger Supply Private Limited	59,981,078	
2	Closing Balances at the end of the year		
-	Associates / Joint Ventures		
(i)	Unsecured Loans Taken		
	Mani Square Ltd	125,478,030	193,947,233
	Sattva Developers Private Limited	73,656,625	27,123,891
	Key Managerial Personnel (KMP)		
(i)	Unsecured Loans Taken		
	Amar Nath Shroff	66,068,984	31,547,322
	Sheo Kumar Kajaria	2,474,609	2,270,284
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	NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED	31ST MARCH, 2017	
			(Amount In Rs.)
	Relatives of KMP		
(i)	Unsecured Loans Taken		
• • •	Sharda M Kothari	369,620	339,101
	Bijay Kumar Agarwal (HUF)	180	14,479,765
	Bijay Kumar Agarwai (nor)		2-1, 175,700
(ii)	Advances from against booking of spaces		
\-··/	Ajay Kumar Shroff	140,612,125	
	Ajay kutilat Sillott	110/012/120	
	Enterprises owned or significantly Influenced by the KMP or their relatives		
(i)	Unsecured Loans Taken		
* '	Gajadantaya Properties Private Limited	(**)	2,144,102
	Gurudevtaya Properties Private Limited	*	254,244
	Gangadharya Properties Private Limited		4,286,927
	Gansresthaya Properties Private Limited	1081	299,602
	Saffron Estates Private Limited	V_1	310,089
	Super Diamond Nirman Private Limited	1.00	3,509,292
	Snk Businesses Private Limited	3,535,994	3,244,031
	Baglas Traders Private Limited	27,634,950	21,390,039
	Snk Holdings Private Limited	*	1,627,914
	Asianol Lubricants Private Limited	45,049,935	11,982,280
	Sunshine Niwash Private Limited	2	13,307,780
	Sheratove Plaza & Finvest Private Limited	=	174,290
	Laxminarayan Vyapaar Private Limited	1,272,140	1,167,101
	Sattva Real Estate Private Limited	349,750	320,872
	Mani'S Ranisati Finvest Ltd.	42,541,456	284,079
	Gaurav Commodeal Private Limited	18,186,664	119,701
	Trigger Supply Private Limited	715,105	656,060
	Green Gold Mercantile Private Limited	250,769	230,064
(ii)	Advances from against booking of spaces		
	Laxminarayan Vyapaar Private Limited	75,762,063	1.5
	Super Diamond Nirman Private Limited	32,270,531	568
	Trigger Supply Private Limited	59,981,078	# #
	NOTE 26 - EARNINGS PER SHARE		

Particulars		Year ended	Year ended	
		31.03.2017	31.03.2016	
Net Profit/ (Loss) for the year attributable to equity shareholders:	(a)	244,353	749,060	
Weighted average number of Equity Shares of Rs.10 each	(b)	834,000	834,000	
Earnings Per Share				
Basic / Diluted (in Rs.)	(c) = (a) / (b)	0.29	0.90	

NOTE 27 - EARNINGS & EXPENDITURE IN FOREIGN CURRENCY

31-03-16 31-03-17

Expenditure in Foreign Currency Professional and Legal Fees

16,061,360

42,374,453

558,836

C.I.F Value of imports - Construction Materials b)

FOB Value of Exports c)

NIL



NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2017

(Amount In Rs.)

NOTE 28 - DISCLOSURE ON TRANSACTIONS IN SPECIFIED BANK NOTES

	other denomination				
	SBN's	notes	Total		
Closing cash in hand as on 08-11-2016	49,000	81	49,081		
(+) Permitted receipts	≅	596,250	596,250		
(-) Permitted payments	5	405,185	405,185		
(-) Amount deposited in Banks	49,000	1,500	50,500		
Closing cash in hand as on 30-12-2016		189,646	189,646		

NOTE 29

In the opinion of the Board of Directors, the Current Assets, Loans & Advances have a value on realisation in the ordinary course of business at least equal to the amount at which they are stated in the accounts. Adequate provisions have been made for all known losses and liabilities.

NOTE 30

Previous year's figures have been regrouped / reclassified wherever necessary to correspond with the current year's classification/disclosure. Accordingly amounts and other disclosures for the preceding year are included as an integral part of the current year financial Statements and are to be read in relation to the amounts and other disclosures relating to the current year.

As per our report of even date attached

for S.Jaykishan

Chartered Accountants

FRN: 309005E

(CA VIVEK BAGRODIA

Partner

Membership No: 16069

Place: Kolkata Dated: The 22 ay of **x** 2017 AMAR NATH SHROFF

DIRECTOR

(DIN: 002361/3)

DIRECTOR (DIN: 00356925)

CUVI-SHEO KUMAR KAJARIA

DIRECTOR

DIRECTOR (DIN: 00088987)

For and on behalf of the Board

BIJAY KUMAR AGARWAL

E ITR-6

GENERAL

Part A-GEN

INDIAN INCOME TAX RETURN

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

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

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PAN Name CHOWRINGHEE RESIDENCY PRIVATE LIMITED AACCD6701C **Corporate Identity Number (CIN)** Is there any change in the company's name? If yes, please furnish the old name issued by MCA U45400WB2007PTC116032 Flat/Door/Block No Name Of Premises/Building/Village Date of Incorporation (DD/MM/ YYYY) NFORMATION 42B 23/05/2007 **PERSONAL** Road/Street/Post Office Area/Locality If a public company select 6, and if Type Of Company private company select 7 (as defined in section 3 of The Company Act) CHOWRINGHEE ROAD Domestic Company 7 - Private Company Town/City/District State Country Pin code **Income Tax Ward/Circle** KOLKATA WEST BENGA INDIA 700071 CIRCLE 8(1), KOLKATA (STD code)-Phone No Mobile No. 1 Mobile No. 2 (33)-23407100 8420111186 incometaxfiling2014@gmail.com Email Address-1 **Email Address-2 Return filed under Section** [Please see instruction number-5] Whether original or revised return? Original If revised/in response to notice for Defective/ Date of Filing of Original Return(DD/ Modified, then enter Receipt No MM/YYYY) Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) FILING STATUS If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status RES - Resident In the case of non-resident, is there a No permanent establishment (PE) in India Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? Whether you are an FII / FPI? If yes, please provide SEBI Regn. No. Whether this return is being filed by a representative assessee? (1) Name of the representative Address of the representative **(3)** Permanent Account Number (PAN) of the representative Whether liable to maintain accounts as per section 44AA? Yes Yes b Whether liable for audit under section 44AB? If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following Yes c information 17/10/2016 Date of furnishing of the audit report (DD/MM/YYYY) (i) B.K. NEWATIA Name of the auditor signing the tax audit report Membership no. of the auditor 050251 S JAYKISHAN (iv) Name of the auditor (proprietorship/ firm) AASFS4445F Permanent Account Number (PAN) of the proprietorship/firm (vi) Date of audit report. 01/09/2016 If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the d audit report? (DD/MM/YYYY) (Please see Instruction 5(ii)) Date of Audit (DD/MM/YYYY) Sl. **Audited Section** No. 115JB 17/10/2016

Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act

Sl. No.	Act			Section				D	ate of A	Audit (DD	/MM/YYYY))
НОІ	DING STATU	IS.		'				'				
A			ite 1 if h	olding comp	any, write 2 if a s	ubsi	diary com	npany, y	vrite 3	if both.	4-If any other	
	write 4 if any			.о.ш.	, , = 11 u s			- P	, , , , , ,			
В	If subsidiary	company,	mention	the details o	of the Holding Co	mpa	ny				ı	
Sl.No	Name of l	holding	PAN		Address of Holdi	ing	City		State		Pincode	Percentage
	comp	•			Company							of Shares held
C				e details of t	he subsidiary con				1			1_
Sl.No	comp	any	PAN		Address of Holdi Company	ing	City		State		Pincode	Percentage of Shares held
D	BUSINESS (
Sl.No			Comp	pany Name	PAN		Address		City		State	Pincode
E	KEY PERSO			~								
		~ ~			etary and Princip	al of	fficer(s) w	ho have	e held t	he office d	uring the pre	evious year
Sl.No	the details of el	Designa		is verifying t PAN	Residential	Cit		State		Pincode	Dinastan Is	lentification
S1.1V	o. Name	Designa	luon	PAN	Address	Cit	y	State		Pincode		OIN) issued
					Audress						by MCA, i	
						38	S				Director	n case or
1	SANJAY JHU	DIR	1	ACVPJ2365E	2D, QUEENS PA	KO	LKATA	WEST	BENG	7000	19 00356925	
	NJHUNWAL A			N	RK		111	AL				
2	BIJAY KUMA R AGARWAL			ACVPA6291J	A RESIDENCY		NGALORE	A			38 00088987	
3	SHEO KUMA R KAJARIA			AFCPK7875A	AD		- X.	WEST : AL			27 00025832	
4	AMIT BAJOR IA			70.77	41, SARAT BOSE ROAD		- 11.1	WEST :			20 00236173	
5	AMAR NATH SHROFF	DIR		AMQPS2466J	68/2, HARISH M UKHERJEE ROA D	KO	LKATA	WEST AL	BENG	70002	25 00298648	
6	SRIKANT JH UNJHUNWA LA	DIR		AGRPJ9513C	3/1, QUEENS PA RK	KO	LKATA	WEST :	BENG	7000	19 02845202	
7	SHARDA KO THARI	DIR	1	AFUPK3904L	7/25, TILAK NAG AR	KA	NPUR	UTTAF DESH	R PRA	20800	02 00089285	
F	SHAREHOL	DERS IN	FORMA	TION	IAX DE	7,71	11.				-1	'
	iculars of perso ious year.	ons who we	ere bene	ficial owners	of shares holding	g not	less than	10% of	f the vo	oting powe	r at any time	of the
Sl.No		ne ne	PAN		Address		City		State		Pincode	Percentage of Shares held
1	MANI SQUAR	E LIMITE	AABCR	3668M	164/1, MANIKTAL MAIN ROAD	LLA	KOLKATA	A	WEST	BENGAL	700054	38.75%
2	SATTVA DEV PVT. LTD.	ELOPERS	AAICS2	2869J	41 NETAJI SUBHA OAD, 4TH FLOOR		KOLKATA	A	WEST	BENGAL	700001	38.75%

NO 404

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		ICE SHEET AS ON 31ST DAY OF MARCH, 2016				
		Liabilities Older's fund				
A		re capital				
A	i	Authorised	Ai	608750000		
		Issued, Subscribed and fully Paid up	Aii	8340000		
		Subscribed but not fully paid	Aii	0540000		
		Total (Aii + Aiii)	AIII		A i v	834000
D		() () () () () () () () () ()	4		Aiv	0.04000
В	_	Serves and Surplus Capital Reserve	Bi			
	i ii		Bii	0		
		Capital Redemption Reserve	LA PE	74160000		
		Securities Premium Reserve	Biii	/4100000		
	iv	Debenture Redemption Reserve	Biv	0		
	V	Revaluation Reserve	Bv	0		
	vi	Share options outstanding amount	Bvi	U		
	vii	Other reserve (specify nature and amount)				
		C Total (viia + viib)	Bvii	127.55.004		
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to	Bviii	19765684		
	Ļ	be shown as -ve figure)	ACA T	34		22005
		Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balan	nce to be shown	n as -ve figure)		939256
C		ney received against share warrants			1C	100005
D		al Shareholder's fund (Aiv + Bix + 1C)			1D	1022656
	-	pplication money pending allotment	1.			
i		dding for less than one year	i	U		
ii		dding for more than one year	ii	U		
iii		al (i + ii)			2	
		rrent liabilities				
A	_	ng-term borrowings				
	i	Bonds/ debentures				
		a Foreign currency	ia	0		
		b Rupee	ib	4451250000		
		c Total (ia + ib)			ic	44512500
	ii	Term loans				
	ii	a Foreign currency	iia	0		
	ii	a Foreign currency b Rupee loans		0		
	ii	a Foreign currency b Rupee loans 1. From Banks	b1	1739242996		
	ii	a Foreign currency b Rupee loans 1. From Banks 2. From others		0		
	ii	a Foreign currency b Rupee loans 1. From Banks 2. From others 3. Total (b1 + b2)	b1	0 1739242996 0 1739242996		
	ii	a Foreign currency b Rupee loans 1. From Banks 2. From others	b1 b2	0	iic	17392429
	ii	a Foreign currency b Rupee loans 1. From Banks 2. From others 3. Total (b1 + b2)	b1 b2	0	iic iii	17392429
		a Foreign currency b Rupee loans 1. From Banks 2. From others 3. Total (b1 + b2) c Total Term loans (iia + b3)	b1 b2	0		17392429

	vi Loans and advances from related parties (see instruct	tions)	vi		302686747
	vii Other loans and advances	<u>, </u>	vii		240530894
	viii Long term maturities of finance lease obligations		vii	i	0
	ix Total Long term borrowings (ic + iic + iii + iv + v + vi	+ vii + viii)	3A		6733710637
В	Deferred tax liabilities (net)		3B		3146622
C	Other long-term liabilities				
	i Trade payables	i	0		
	ii Others	ii	0		
	iii Total Other long-term liabilities (i + ii)		3C	:	0
D	Long-term provisions				
	i Provision for employee benefits	i	68628		
	ii Others	ii	0		
	iii Total (i + ii)		3D	,	68628
E	Total Non-current liabilities (3A + 3B + 3C + 3D)		3E		6736925887
Cui	rent liabilities				
A	Short-term borrowings				
	i Loans repayable on demand				
	a From Banks	ia	137768166		
	b From Non-Banking Finance Companies	ib	0		
	c From other financial institutions	ic	0		
	d From others	id	0		
			•		137768166
	1 1	iu)	ie ii		137708100
		·			0
	iii Loans and advances from related parties (see instruct	tions)	iii		245720221
	iv Other loans and advances		iv		345739221
	v Other deposits		V		492507297
_	vi Total Short-term borrowings (ie + ii + iii + iv + v)	<i>\\</i> .	4A		483507387
В	Trade payables	- 111			
	i Outstanding for more than 1 year	<i>2</i> (j)	0		
	ii Others	// ii	12604557		
	iii Total Trade payables (i + ii)	////	4B		12604557
C	Other current liabilities	(b 1/1/	A		
	i Current maturities of long-term debt	///)% i	0		
	ii Current maturities of finance lease obligations	// ii/	0		
	iii Interest accrued but not due on borrowings	iii	137654226		
	iv Interest accrued and due on borrowings	iv	0		
	v Income received in advance	v	0		
	vi Unpaid dividends	vi			
		VI	0		
	vii Application money received for allotment of securities		0		
	vii Application money received for allotment of securities for refund and interest accrued		0		
	for refund and interest accrued	s and due vii	0 0		
	for refund and interest accrued viii Unpaid matured deposits and interest accrued thereo	s and due vii n viii	0 0 0 0		
	for refund and interest accrued viii Unpaid matured deposits and interest accrued thereo ix Unpaid matured debentures and interest accrued the	s and due vii n viii reon ix	0 0 0 0 93526337		
	for refund and interest accrued viii Unpaid matured deposits and interest accrued thereo ix Unpaid matured debentures and interest accrued the x Other payables	s and due vii n viii reon ix	0 0 0 0 93526337	<u> </u>	231180563
D	for refund and interest accrued viii Unpaid matured deposits and interest accrued thereo ix Unpaid matured debentures and interest accrued there x Other payables xi Total Other current liabilities (i + ii + iii + iv + v + vi	s and due vii n viii reon ix			231180563
D	for refund and interest accrued viii Unpaid matured deposits and interest accrued thereo ix Unpaid matured debentures and interest accrued thereo x Other payables xi Total Other current liabilities (i + ii + iii + iv + v + vi + vi + vi +	s and due vii n viii reon ix x + vii + viii + ix + x)	4C	<u>!</u>	231180563
D	for refund and interest accrued viii Unpaid matured deposits and interest accrued thereo ix Unpaid matured debentures and interest accrued the x Other payables xi Total Other current liabilities (i + ii + iii + iv + v + vi - Short-term provisions i Provision for employee benefit	s and due vii n viii reon ix x + vii + viii + ix + x)	156672	<u>!</u>	231180563
D	for refund and interest accrued viii Unpaid matured deposits and interest accrued thereo ix Unpaid matured debentures and interest accrued the x Other payables xi Total Other current liabilities (i + ii + iii + iv + v + vi Short-term provisions i Provision for employee benefit ii Provision for Income-tax	s and due vii n viii reon ix + vii + viii + ix + x)	4C	<u> </u>	231180563
D	for refund and interest accrued viii Unpaid matured deposits and interest accrued thereo ix Unpaid matured debentures and interest accrued the x Other payables xi Total Other current liabilities (i + ii + iii + iv + v + vi - Short-term provisions i Provision for employee benefit ii Provision for Income-tax iii Provision for Wealth-tax	s and due vii n viii reon ix x + vii + viii + ix + x)	156672		231180563
D	for refund and interest accrued viii Unpaid matured deposits and interest accrued thereo ix Unpaid matured debentures and interest accrued thereo x Other payables xi Total Other current liabilities (i + ii + iii + iv + v + vi - Short-term provisions i Provision for employee benefit ii Provision for Income-tax iii Provision for Wealth-tax iv Proposed Dividend	s and due vii n viii reon ix x + vii + viii + ix + x)	156672		231180563
D	for refund and interest accrued viii Unpaid matured deposits and interest accrued thereo ix Unpaid matured debentures and interest accrued the x Other payables xi Total Other current liabilities (i + ii + iii + iv + v + vi - Short-term provisions i Provision for employee benefit ii Provision for Income-tax iii Provision for Wealth-tax iv Proposed Dividend v Tax on dividend	s and due vii n viii reon ix x + vii + viii + ix + x) i ii iii iii iv v	156672	!	231180563
D	for refund and interest accrued viii Unpaid matured deposits and interest accrued thereo ix Unpaid matured debentures and interest accrued the x Other payables xi Total Other current liabilities (i + ii + iii + iv + v + vi - Short-term provisions i Provision for employee benefit ii Provision for Income-tax iii Provision for Wealth-tax iv Proposed Dividend v Tax on dividend vi Other	s and due vii n viii reon ix x + vii + viii + ix + x)	156672 3807379 0 0 0		
	for refund and interest accrued viii Unpaid matured deposits and interest accrued thereo ix Unpaid matured debentures and interest accrued the x Other payables xi Total Other current liabilities (i + ii + iii + iv + v + vi - Short-term provisions i Provision for employee benefit ii Provision for Income-tax iii Provision for Wealth-tax iv Proposed Dividend v Tax on dividend vi Other vii Total Short-term provisions (i + ii + iii + iv + v + vi)	s and due vii n viii reon ix x + vii + viii + ix + x) i ii iii iii iv v	156672 3807379 0 0 0 0 4D		3964051
E	for refund and interest accrued viii Unpaid matured deposits and interest accrued thereo ix Unpaid matured debentures and interest accrued the x Other payables xi Total Other current liabilities (i + ii + iii + iv + v + vi - Short-term provisions i Provision for employee benefit ii Provision for Income-tax iii Provision for Wealth-tax iv Proposed Dividend v Tax on dividend vi Other vii Total Short-term provisions (i + ii + iii + iv + v + vi) Total Current liabilities (4A + 4B + 4C + 4D)	s and due vii n viii reon ix x + vii + viii + ix + x) i ii iii iii iv v	156672 3807379 0 0 0 0 4D		3964051 731256558
E al Eq	for refund and interest accrued viii Unpaid matured deposits and interest accrued thereo ix Unpaid matured debentures and interest accrued the x Other payables xi Total Other current liabilities (i + ii + iii + iv + v + vi - Short-term provisions i Provision for employee benefit ii Provision for Income-tax iii Provision for Wealth-tax iv Proposed Dividend v Tax on dividend vi Other vii Total Short-term provisions (i + ii + iii + iv + v + vi) Total Current liabilities (4A + 4B + 4C + 4D) uity and liabilities (1D + 2 + 3E + 4E)	s and due vii n viii reon ix x + vii + viii + ix + x) i ii iii iii iv v	156672 3807379 0 0 0 0 4D		396405 731256558
E d Eq ETS	for refund and interest accrued viii Unpaid matured deposits and interest accrued thereo ix Unpaid matured debentures and interest accrued the x Other payables xi Total Other current liabilities (i + ii + iii + iv + v + vi - Short-term provisions i Provision for employee benefit ii Provision for Income-tax iii Provision for Wealth-tax iv Proposed Dividend v Tax on dividend vi Other vii Total Short-term provisions (i + ii + iii + iv + v + vi) Total Current liabilities (4A + 4B + 4C + 4D) uity and liabilities (1D + 2 + 3E + 4E)	s and due vii n viii reon ix x + vii + viii + ix + x) i ii iii iii iv v	156672 3807379 0 0 0 0 4D		396405 731256558
E al Eq ETS	for refund and interest accrued viii Unpaid matured deposits and interest accrued thereo ix Unpaid matured debentures and interest accrued the x Other payables xi Total Other current liabilities (i + ii + iii + iv + v + vi - Short-term provisions i Provision for employee benefit ii Provision for Income-tax iii Provision for Wealth-tax iv Proposed Dividend v Tax on dividend vi Other vii Total Short-term provisions (i + ii + iii + iv + v + vi) Total Current liabilities (4A + 4B + 4C + 4D) uity and liabilities (1D + 2 + 3E + 4E)	s and due vii n viii reon ix x + vii + viii + ix + x) i ii iii iii iv v	156672 3807379 0 0 0 0 4D		3964051 731256558
E al Eq	for refund and interest accrued viii Unpaid matured deposits and interest accrued thereo ix Unpaid matured debentures and interest accrued the x Other payables xi Total Other current liabilities (i + ii + iii + iv + v + vi - Short-term provisions i Provision for employee benefit ii Provision for Income-tax iii Provision for Wealth-tax iv Proposed Dividend v Tax on dividend vi Other vii Total Short-term provisions (i + ii + iii + iv + v + vi) Total Current liabilities (4A + 4B + 4C + 4D) uity and liabilities (1D + 2 + 3E + 4E) n-current assets Fixed assets	s and due vii n viii reon ix x + vii + viii + ix + x) i ii iii iii iv v	156672 3807379 0 0 0 0 4D		3964051 731256558
E al Eq ETS Noi	for refund and interest accrued viii Unpaid matured deposits and interest accrued thereo ix Unpaid matured debentures and interest accrued the x Other payables xi Total Other current liabilities (i + ii + iii + iv + v + vi - Short-term provisions i Provision for employee benefit ii Provision for Income-tax iii Provision for Wealth-tax iv Proposed Dividend v Tax on dividend vi Other vii Total Short-term provisions (i + ii + iii + iv + v + vi) Total Current liabilities (4A + 4B + 4C + 4D) uity and liabilities (1D + 2 + 3E + 4E) -current assets Fixed assets i Tangible assets	s and due vii n viii reon ix x + vii + viii + ix + x) i ii iii iii iv v	156672 3807379 0 0 0 0 4D		3964051 731256558
E al Eq ETS	for refund and interest accrued viii Unpaid matured deposits and interest accrued thereo ix Unpaid matured debentures and interest accrued the x Other payables xi Total Other current liabilities (i + ii + iii + iv + v + vi - Short-term provisions i Provision for employee benefit ii Provision for Income-tax iii Provision for Wealth-tax iv Proposed Dividend v Tax on dividend vi Other vii Total Short-term provisions (i + ii + iii + iv + v + vi) Total Current liabilities (4A + 4B + 4C + 4D) uity and liabilities (1D + 2 + 3E + 4E) current assets Fixed assets i Tangible assets a Gross block	s and due vii n viii reon ix x + vii + viii + ix + x) i ii iii iiv v vi	156672 3807379 0 0 0 0 4D 4E 1		3964051 731256558 7570448129
E al Eq SETS Nor	for refund and interest accrued viii Unpaid matured deposits and interest accrued thereo ix Unpaid matured debentures and interest accrued the x Other payables xi Total Other current liabilities (i + ii + iii + iv + v + vi - Short-term provisions i Provision for employee benefit ii Provision for Income-tax iii Provision for Wealth-tax iv Proposed Dividend v Tax on dividend vi Other vii Total Short-term provisions (i + ii + iii + iv + v + vi) Total Current liabilities (4A + 4B + 4C + 4D) uity and liabilities (1D + 2 + 3E + 4E) -current assets Fixed assets i Tangible assets	s and due vii n viii reon ix x + vii + viii + ix + x) i ii iii iiv v vii	156672 3807379 0 0 0 0 4D 4E I		396405 73125655

II

		c Impairment losses	ic	0		
		d Net block (ia - ib - ic)	id	7167526		
	ii	Intangible assets				
		a Gross block	iia	527639296	5	
		b Amortization	iib	108594		
		c Impairment losses	iic	0		
		d Net block (iia - iib - iic)	iid	527530702		
	iii	Capital work-in-progress	iii	0		
	iv	Intangible assets under development	iv	0		
	v	Total Fixed assets (id + iid + iii + iv)			Av	534698228
В	Nor	n-current investments				
	i	Investment in property	i	0		
	ii	Investments in Equity instruments				
		a Listed equities	iia	0		
		b Unlisted equities	iib	0		
		c Total (iia + iib)	iic	0		
	iii	Investments in Preference shares	iii	0		
	iv	Investments in Government or trust securities	iv	0		
	v	Investments in Debenture or bonds	v	0		
	vi	Investments in Mutual funds	vi	0		
	vii	Investments in Partnership firms	vii	0	,	
		Others Investments	viii	0		
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + vi		I	Bix	0
$\overline{\mathbf{C}}$		erred tax assets (Net)			C	0
D		ig-term loans and advances				
	i	Capital advances	li	0	-	
	ii	Security deposits	ii	1269979	,	
		Loans and advances to related parties (see instructions)	iii	0		
		Other Loans and advances	iv	0)	
	v	Total Long-term loans and advances (i + ii + iii + iv)	W) —		Dv	1269979
		Long-term loans and advances (1 + ii + iii + iv) Long-term loans and advances included in Dv which is	#		D	120,577
	V1	a for the purpose of business or profession	via	0	1	
		b not for the purpose of business or profession	vib	0		
		c given to shareholder, being the beneficial owner of share, or		0		
		to any concern or on behalf/ benefit of such shareholder as	VIC	V 17		
			1.3			
E	Oth	per section 2(22)(e) of I.T. Act ter non-current assets			-	
12	i	The Army Are I was to 111	W.	/ / /	-	
	1		io	0		
			ia	0		
		b Unsecured, considered good	ib	0		
		c Doubtful	ic	0		
	2.5	d Total Other non-current assets (ia + ib + ic)	id	0		
	ii	Others	ii		Tr::-	
		Total (id + ii)	2		Eiii	0
	iv	Non-current assets included in Eiii which is due from	iv	0		
		shareholder, being the beneficial owner of share, or from any				
		concern or on behalf/ benefit of such shareholder as per section				
_	re:	2(22)(e) of I.T. Act			450	F0F0 <0000
F		al Non-current assets (Av + Bix + C + Dv + Eiii)			1F	535968207
		assets				
A	1.	rent investments				
	i	Investment in Equity instruments	1.			
		a Listed equities	ia	0		
		b Unlisted equities	ib	0		
		c Total (ia + ib)	ic	0		
	ii	Investment in Preference shares	ii	0		
		Investment in government or trust securities	iii	0		
	iv	Investment in debentures or bonds	iv	0		
	v	Investment in Mutual funds	v	0		
	vi	Investment in partnership firms	vi	0		
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		vii	Other investment	vii	0		
		viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			Aviii	0
	В	Inve	entories				
		i	Raw materials	i	0		
			Work-in-progress	ii	6786799152		
		iii	Finished goods	iii	0		
		iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0		
		v	Stores and spares	v	0		
		vi	Loose tools	vi	0		
			Others	vii	0		
			Total Inventories $(i + ii + iii + iv + v + vi + vii)$			Bviii	6786799152
	C	Tra	de receivables				
		i	Outstanding for more than 6 months	i	0		
			Others	ii	0		
			Total Trade receivables (i + ii + iii)			Ciii	0
	D		h and cash equivalents				
			Balances with Banks	i	11991175		
		ii	Cheques, drafts in hand	ii	0		
		iii	Cash in hand	iii	66344		
		_	Others	iv	21161372		
		V	Total Cash and cash equivalents (i + ii + iii + iv)	_		Dv	33218891
	Е		rt-term loans and advances	1 -			
			Loans and advances to related parties (see instructions)	i	0		
			Others	ii	214316506		
			Total Short-term loans and advances (i + ii)			Eiii	214316506
		iv	Short-term loans and advances included in Eiii which is	<u> </u>			
			a for the purpose of business or profession	iva	0		
			b not for the purpose of business or profession	ivb	0		
			c given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder	ivc	0		
			as per section 2(22)(e) of I.T. Act	U.			
	F	Oth	er current assets	7	<u> </u>	F	145373
	G	Tota	al Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		. /1	2G	7034479922
Tota	l As	sets ((1F + 2G)		\ / L	II	7570448129

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

Do.		ue from operations				
				:r\	-	
A	Sai	ales/ Gross receipts of business (net of returns and refunds and duty	y or tax, ı	f any)		
	Ì	Sale of products/goods	i	U)	
	ii	Sale of services	ii)	
	iii	Other operating revenues (specify nature and amount)				
		a Total	iiia	0)	
	iv	Interest (in case of finance company)	iv	()	
	v	Other financial services (in case of finance company	v	()	
	vi				Avi	
В	Du	uties, taxes and cess, received or receivable, in respect of goods ar	nd servic	es sold or supplied		
	i	Union Excise duties	i	()	
	ii	Service tax	ii	(Ō	
	iii	VAT/ Sales tax	iii	(Ō	
	iv	Any other duty, tax and cess	iv		Ō	
	v	Total (i + ii + iii + iv)			Bv	
C	To	otal Revenue from operations (Avi + Bv)			1C	
Otl	ner i	income				
i	Int	terest income (in case of a company, other than a finance	i	2491725	5	
		mpany)				
ii		ividend income	ii	()	
iii	Pr	rofit on sale of fixed assets	iii	()	
iv	Pr	ofit on sale of investment being securities chargeable to Securitie	es iv	()	
		ransaction Tax (STT)				

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	v	Profit on sale of other investment	v	(
	vi	Rent	vi	(
		Commission	vii	()	
		Profit on account of currency fluctuation	viii	()	
	ix	Agriculture income	ix	(5	
	X	Any other income (specify nature and amount)				
	1	a Total	xa	()	
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa)	2166		2xi	2491725
3		sing Stock			221	,
	i	Raw material	3i	(_	
	ii	Work-in-progress	3ii	6786799152		
		Finished goods	3iii	0,00,001		
		al (3i + 3ii + 3iii)	Jiii		3iv	6786799152
4		al of credits to profit and loss account (1C + 2xi + 3iv)			4	6789290877
5		ening Stock			7	0707270077
3	i	Raw material	5i	(,	
	ii	Work-in-progress	5ii	5827830496		
	iii	Finished goods	5iii	3027030470	1	
	iv	Total (5i + 5ii + 5iii)	SIII		5iv	5827830496
-		chases (net of refunds and duty or tax, if any)			6	79492457
6		· · · · · · · · · · · · · · · · · · ·			0	19492431
7		ties and taxes, paid or payable, in respect of goods and services purch Custom duty	7i	ſ		
	i				(
	ii	Counter vailing duty	7ii		<u>'</u>	
	iii ·	Special additional duty	7iii		<u>'</u>	
	iv	Union excise duty	7iv	(<u>'</u>	
	v	Service tax	7v	(<u>)</u>	
	vi	VAT/ Sales tax	7vi	(<u>)</u>	
		Any other tax, paid or payable	7vii	() 	
0		Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	<u>W. </u>		7viii	0
8		ight	77—		8	0
9		nsumption of stores and spare parts	<u>// </u>		9	7450514
10		ver and fuel		A	10	5468614
11	Rer	- N. W. (91.3753) W. 327.77	-	A /1	11	0
12	_	pairs to building	_	V 1-7	12	0
13		pairs to plant, machinery or furniture	-		13	U
14	Cor	mpensation to employees	14.4	10721379		
	1	Salaries and wages	14i	10/213/9		
	ii	Bonus	14ii		<u>'</u>	
	iii	Reimbursement of medical expenses	14iii		<u>'</u>	
	iv	Leave encashment	14iv		<u>'</u>	
	V	Leave travel benefits	14v	(<u> </u>	
	vi	Contribution to approved superannuation fund	14vi)	
	vii	Contribution to recognised provident fund	14vi		<u>'</u>	
	-	Contribution to recognised gratuity fund	14vi	ii ()	
	ix	Contribution to any other fund	14ix	()	
	X	Any other benefit to employees in respect of which an expenditure	14x	(
		has been incurred				
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14	vi + 1	4vii + 14viii + 14ix +	14xi	10721379
		14x)				
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiia	No		
		If Yes, amount paid to non-residents	xiib	()	
15		urance				
	i	Medical Insurance	15i	(
	ii	Life Insurance	15ii	(
	iii	Keyman's Insurance	15iii	(
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	(
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)			15v	0
16		rkmen and staff welfare expenses			16	0
17		ertainment			17	0
18	TT	snitality			18	

18

19	Cor	nference			19	0
20		es promotion including publicity (other than advertisement)			20	690262
21		vertisement			21	0
22	Cor	mmission				
	i	Paid outside India, or paid in India to a non-resident other than a	i	()	
		company or a foreign company				
	ii	To others	ii)	
	iii	Total (i + ii)			22iii	0
23		yalty		7		
	i	Paid outside India, or paid in India to a non-resident other than a	i)	
		company or a foreign company				
	ii	To others	ii)	
24	iii	Total (i + ii)		_	23iii	0
24	+	ofessional / Consultancy fees / Fee for technical services	1.			
	i	Paid outside India, or paid in India to a non-resident other than a	i		,	
	ii	company or a foreign company To others	ii	72597345		
	iii	Total (i + ii)	111	12391342	24iii	72597345
25		tel, boarding and Lodging			25	0
26		iveling expenses other than on foreign traveling			26	2456097
27		reign traveling expenses			27	0
28		nveyance expenses			28	0
29		ephone expenses			29	0
30		est House expenses		_	30	0
31		ib expenses			31	0
32		tival celebration expenses	N		32	0
33		olarship	VI -	_	33	0
34	Gift		V)		34	0
35	Dor	nation	III.	_	35	0
36	Rat	tes and taxes, paid or payable to Government or any local body (exclu	iding	taxes on income)		
	1	Union excise duty	36i	(j	
	ii	Service tax	36ii)	
	iii	VAT/ Sales tax	36ii)	
	iv	Cess	36iv	· \ / 1)	
	v	Any other rate, tax, duty or cess incl. STT and CTT	36v	3992668	3	
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	1		36vi	3992668
37		dit fee			37	255463
38	Oth	ner expenses(specify nature and amount)	1			
	i	Site Development Expenses	i	611987		
	ii	Equipment Hire Charges	ii	25225700		
	iii	Payments to Contractors & Labour charges	iii	363310716		
	iv	Memebership Fees & Subscription	iv	42501		
	v	Security, watch & ward expenses	v	1212802		
	vi	Mess expenses Bank Charges	vi	52107 62282		
		Filing fees	vii viii	61644		
		Printing and stationery	_	293497		
	ix	Miscellaneous expenses	ix	265373		
	x xi	Postage & Courier	x xi	4124		
	xii		xii	104259		
		Miscellaneous	xiii	595983		
		Deprecition	xiv	1626806		
	XV	Total	ALV	1020000	38xv	393469781
39		debts written off (specify PAN of the person, if it is available, for wh	om R	ad Debt for amount of	JOAY	373107701
		1 lakh or more is claimed and amount)	· ····································	Don'tor amount or		
	PA	,	Am	ount		
	i	Others (more than Rs. 1 lakh) where PAN is not available	39i	. (
	ii	Others (amounts less than Rs. 1 lakh)	39ii			
	iii	Total Bad Debt (39i + 39ii)		1	39iii	0
40		ovision for bad and doubtful debts			40	0

	41	Othe	er provisions			41	0
	42		it before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 1)]$	3 + 14	xi + 15v + 16 to 21 +	42	392316315
			+23iii + 24iii + 25 to $35 + 36vi + 37 + 38xv + 39iii + 40 + 41)]$				
	43	Inter	rest				
			Paid outside India, or paid in India to a non-resident other than a	i		0	
			company or a foreign company				
			To others	ii	3908712		200071222
	44		Total (i + ii)			43i	390871232 356687
	44		reciation and amortization it before taxes (42 – 43iii – 44)			44	1088396
	45 46		ision for current tax		_	45	1086390
	47		ision for Deferred Tax and deferred liability			47	339336
	48		it after tax (45 - 46 - 47)			48	749060
S &			nce brought forward from previous year		_	49	19016624
TAX PROVISIONS AND APPROPRIATIONS	50		unt available for appropriation (48 + 49)			50	19765684
ISI (51		ropriations				
ROVI AND PRIA		i ′	Transfer to reserves and surplus	51i		0	
TAX PROV ANI			Proposed dividend/ Interim dividend	51ii		0	
X	1		Tax on dividend/ Tax on dividend for earlier years	51ii		0	
TA AP			Any other appropriation	51iv	,	0	
			Total (51i + 51ii + 51iii + 51iv)			51v	
	52		nce carried to balance sheet (50 – 51v)			52	19765684
NO ACCOUNT CASE	53		case where regular books of account of business or profession are n				
OO E			wing information for previous year 2015-16 in respect of business o Gross receipts	r proi	ession	53a	
CASE			Gross receipts Gross profit	<u> </u>	_	53h	
$\mathcal{F}_{\mathbf{A}}$			Expenses	N -	_	53c	
<u> </u>			Net profit	įγh –	_	530	
Part A	Ω I		ther Information (optional in a case not liable for audit under section	n 111	D)		
	1		ethod of accounting employed in the previous year	и тта		MERC	
L	2		there any change in method of accounting	44		No	
_	3		fect on the profit because of deviation, if any, as per Income Comp	utation			0
	_		andards notified under section 145(2) [column 11(iii) of Schedule I0		7		
	4	M	ethod of valuation of closing stock employed in the previous year				
Ī		a	Raw Material (if at cost or market rates whichever is less write 1,	, if at c	cost write 2, if at		
			market rate write 3)	26 B	// (//		
		b	Finished goods (if at cost or market rates whichever is less write	1, if at	cost write 2, if at		
			market rate write 3)				
		C	Is there any change in stock valuation method	41	1 of 1 of 1	La	
Z		d	Effect on the profit or loss because of deviation, if any, from the represcribed under section 145A	netnoc	or valuation 4	ld	
01	5	Ат	nounts not credited to the profit and loss account, being -				
OTHER INFORMATION		a	the items falling within the scope of section 28	5a	0		
₩.		b	the proforma credits, drawbacks, refund of duty of customs or	5b	0		
<u> </u>			excise or service tax, or refund of sales tax or value added tax,				
			where such credits, drawbacks or refunds are admitted as due				
K			by the authorities concerned				
Ħ.		c	escalation claims accepted during the previous year	5c	0		
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+5		l l	5f	0
	6		mounts debited to the profit and loss account, to the extent disallow	able u	nder section 36 due		
			non-fulfilment of condition specified in relevant clauses- Premium paid for insurance against risk of damage or	60	0		
		a	destruction of stocks or store $[36(1)(i)]$	6a	J		
		b	Premium paid for insurance on the health of employees $[36(1)]$	6b	0		
			(ib)]				
		c	1	6c	0		
			services rendered, where such sum was otherwise payable to him				
			as profits or dividend[36(1)(ii)]				

as profits or dividend[36(1)(ii)]

d	Any (iii)	amount of interest paid in respect of borrowed capital[36(1)]) 6d	0
e		ount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
f		ount of contributions to a recognised provident fund[36(1)	6f	0
g	Amo	ount of contributions to an approved superannuation $d[36(1)(iv)]$	6g	O
h	Amo	ount of contributions to a pension scheme referred to in ion 80CCD[36(1)(iva)]	6h	0
i		ount of contributions to an approved gratuity fund $[36(1)(v)]$	6i	0
j		ount of contributions to any other fund	6j	0
J k		sum received from employees as contribution to any	6k	0
1.		vident fund or superannuation fund or any fund set up	OK	
		er ESI Act or any other fund for the welfare of employees to		
		extent not credited to the employees account on or before the		
		$\mathbf{date}[36(1)(va)]$		
1		ount of bad and doubtful debts[36(1)(vii)]	6l	0
m		vision for bad and doubtful debts[36(1)(viia)]	6m	0
n		ount transferred to any special reserve[36(1)(viii)]	6n	0
0		enditure for the purposes of promoting family planning	60	0
	_	ongst employees $[36(1)(ix)]$		
р		ount of securities transaction paid in respect of transaction	6p	0
P	in se	ecurities if such income is not included in business ome $[36(1)(xv)]$	op	
_		v other disallowance	6q	0
q		al amount disallowable under section 36 (total of 6a to 6q)	vq	6r
r			wy in acce compony has	or ,
S		al number of employees employed by the company (mandato ognized Provident Fund)	ry in case company nas	
	i	deployed in India	i	0
	ii	deployed outside India	ii	0
	iii	Total	iii	0
An	ount	s debited to the profit and loss account, to the extent disallow	vable under section 37	
a	Exp	enditure of capital nature[37(1)]	7a	O
b	Exp	enditure of personal nature[37(1)]	7b	O
c	Exp	enditure laid out or expended wholly and exclusively NOT	7c	0
	for t	the purpose of business or profession[37(1)]		
d	Exp	enditure on advertisement in any souvenir, brochure, tract,	7d	O
	pam	uphlet or the like, published by a political party[37(2B)]	111	
e	Exp	enditure by way of penalty or fine for violation of any law	7e	0
	for t	the time being in force		
f		other penalty or fine	7f	0
g		enditure incurred for any purpose which is an offence or	7g	0
		ch is prohibited by law		
h		enditure incurred on corporate social responsibility (CSR)	7h	O
i		ount of any liability of a contingent nature	7i	O
j		other amount not allowable under section 37	7j	0
k	Tota	al amount disallowable under section 37(total of 7a to 7j)		7k
A	Amo	ounts debited to the profit and loss account, to the extent disa	allowable under section 4	0
	a	Amount disallowable under section 40 (a)(i), on account of	Aa	0
		non-compliance with the provisions of Chapter XVII-B		
	b	Amount disallowable under section 40(a)(ia) on account of	Ab	0
		non-compliance with the provisions of Chapter XVII-B		
	c	Amount disallowable under section 40(a)(iii) on account of	Ac	0
	1	non-compliance with the provisions of Chapter XVII-B		
		Amount of tax or rate levied or assessed on the basis of	Ad	0
	d	Timount of tax of face levica of assessed on the basis of		
	d	profits [40(a)(ii)]		
	d e	profits[40(a)(ii)] Amount paid as wealth tax[40(a)(iia)]	Ae	0
		profits[40(a)(ii)] Amount paid as wealth tax[40(a)(iia)] Amount paid by way of royalty, license fee, service fee etc.	Ae Af	0
	e	profits[40(a)(ii)] Amount paid as wealth tax[40(a)(iia)] Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Af	0
	e	profits[40(a)(ii)] Amount paid as wealth tax[40(a)(iia)] Amount paid by way of royalty, license fee, service fee etc.		0 0

	accou	nt (net)	•		se not liable for a	udit un	der section	44AR)		
15	Amou	nt of inc	ome or expenditure			d to the	e profit and	d loss	15	(
$\frac{13}{14}$	1		ned to be profits and f profit chargeable t	-		BA or	33AC		13 14	(
12			ount outstanding (to		on 22 A D c= 22 A	D A	2210		12e	(
		ny other				12d		C		
		AT/sales				12c				
		rvice tax	<u> </u>			12b		C		
			cise Duty		<u>r</u>	12a		C		
12			edit outstanding in t			.,			5	1470
			payabie towards iea ount disallowable un		otal of 11a to 11f	1			11g	1478
	sc	heduled	payable as interest o bank payable towards lea	•	rowing from any	11e		(
	pı Sı	ıblic fina ate Indu	payable as interest of ancial institution or astrial investment co	a State financial orporation	corporation or a			(
	c A se	ny sum p rvices re	payable to an emplo endered	do-	-401	11c		C		
	OI	superar	nnuation fund or gra e of employees	to the second second		-10	X	17		
			in the nature of tax, payable by way of co			11a 11b	A /	14/8		
		43B:-	n the net-us of the	Hater colode - C-	and an extra of	79	I	1478		
11	10		ebited to profit and	THE CA MINISTER	Calculate	out disa	allowable u	ınder		
		-	ount allowable under	BEALCH DONO.	d of 10a to 10f)	101			10g	(
	sc	heduled	payable as interest o bank payable towards lea	tan	rowing from any	10e 10f		(
	pı Sı	ıblic fina ate Indu	payable as interest of ancial institution or astrial investment co	a State financial orporation	corporation or a					
	c A	ny sum p rvices re		1050	45/10	10c		(
	b A	ny sum p superar	payable by way of co nnuation fund or gr	ontribution to any	provident fund	10b		(
	_	evious yo ny sum i	ear in the nature of tax,	duty, cess or fee u	inder any law	10a		C)	
10			isallowed under sec	tion 43B in any pi	eceding previous	s year l	out allowal	ble during		
	f T	otal amo	unt disallowable un						9f	(
			disallowance	H[40A(2)]		9e		C		
	1 1		ution to any fund, to any other institution		OP, or BOI or					
	1 1		oaid by the assessee			9d		C		
			for payment of grat		wabic	9c		C		
	a	day othe	erwise than by accou t under section 40A	ınt payee cheque	or account payee			C		
			paid to persons spec n excess of twenty th			9a 9b		0		
9			ted to the profit and	· · · · · · · · · · · · · · · · · · ·			ınder secti			
		-	e previous year	section to many	preceding previ	ous yet	ii but uiio	·· usic		
	B A		l amount disallowab ınt disallowed under		· ·		r but alloy	wable	8Ai 8B	(
	h		otner disallowance	1 1 42 4	O(4-4-1 -C A - 4-	A 1. \			0 4 2	(

1				2			3		4		5			5		7	
(b)	In th	ie cas	e of a man	ufacti	uring conce	rn - R	aw Ma	terials								1	
Item	Name	Į	Unit of neasure		ning stock		nases g the	Consumpt during the previous y	•	during the previous	Closin	ng stock	Fin	ld ished ducts	Perce of yie	entage eld	Shortage/ excess, if any
1		2	,	2		4				year	7		0		0		10
(c)	In th	-	-	3	uring conce	rn F	nichor	5 products /	D _v	6 products	7		8		9		10
1 ' '	Name		U nit	uracu	Opening s		Purch	ase during evious	Qu ma dur	_		es durin vious ye		Closing 7	stock	l l	rtage/ ess, if any
Part l	B - TI	Con	nputation	of tota	al income												
	1	Inco	me from l	ouse	property (4	c of So	chedule	-HP) (enter	nil	if loss)					1		0
	2	Prof			om business												
		li		_				han specula			nd 2i			()		
) (enter nil i									
		ii						iness(B42 o		hedule-BP)	2ii			(J		
		iii						hedule CFL ess(C48 of S		dula RD)	2iii)		
		1111						hedule CFL		uuie DI)	2111			`			
		iv	Total (2i	•		e jigui	e to se.	icame CI E		1	N.				2iv		0
	3		ital gains		,	1.1		2.00			10/				1		
		a	Short ter	m		(71)		V9400	W		W						
			i Sho	rt-ter	m chargeal	ole @1	5% (7)	ii of item E o	of sc	hedule CG)	3ai			(5		
			ii Sho	rt Ter	m chargea	ble @3	30% (7	iii of item E	of S	Schedule CC	3) 3ai	i		(0		
			1		-	ble at	applica	able rate (7	iv of	item E of	3ai	ii		()		
				edule (· · · · · · · · · · · · · · · · · · ·			2022 PR 2	nià.		$\mathcal{X}\mathcal{U}$						
					ort-term (3a			7. 1		165 3	3ai			4 0	2		
		b		_		76. 160.	70.7	of item E o			3bi		_/	9)		
								ri of item E		chedule CG)			_		<u>)</u>		
Ħ					ains (3aiv +			er nil if loss		5//_	3bi	u .	-		3c		0
M	4	Inco	me from o			· 30III)	(enter	nii ij ioss)			- 40	H.,	>-	_/	30		
TOTAL INCOM		a	from sou	rces o me ch	ther than f argeable to			and mainta al rate (1i of			ses 4a			(0		
5		b						te (1fiv of So			4b			()		
		С	(enter nil	if loss	r)	ning r	ace ho	rses (3c of S	che	dule OS)	4c			(0		
		d	Total (4a									_			4d		0
	5		al (1 + 2iv			- PP		1/4-4 1 62		2:: 14		.1 1 1	CVI A	1	5		0
	6 7							5 (total of 2x • 6) (total of)	7		0
	8				-			7 (total of 2							8		0
	9							$\frac{F(totat \ of \ 2)}{BFLA + 4b}$		3λιι απα 4 λι	i oj sci		1 121)		9		0
	10	1						der section		A. 112 etc. i	includ	ed in 9			10		0
	11							10A + e of S							11		0
	12	Ded	uctions un	der C	hapter VI-	A											
		a	Part-B of	f Chap	pter VI-A [1 of Sc	hedule	VI-A and li	mite	d upto (9-10	ว)] 12ย			()		
		b		_	pter VI-A [2 of Sc	hedule	VI-A and li	mite	d upto	12h			(Ō		
			(9-10-2iii		M \ (1) · · ·		2. 10:3								10		
	12	c			2b) [limited	upto (<i>9-10)]</i>								12c		0
	13	1	al income	-		1	~4a = /4	4al a P (*) - 6	- 1	adual - OT		_			13		0
	14 15				to tax at spo to tax at no			otal of (i) of	scn	eaute SI)		_			14 15		0
	16	1	_		ome (4 of So			.J - 14)							16		0
	10	1161	agricultur	ai iiic	ome (4 <i>0)</i> S	пеши	E LI)								10		

	17	Losse	s of current year to be carried f	forward (total of xi of Schedule CF)	L)	1	17	40486433
			ed total income under section 1		18	1088396		
Part I	B - TTI	Con	putation of tax liability on total	income				
	1	a		ncome under section 115JB (8 of	Schedule MAT)		1a	201353
ı		b	Surcharge on (a) above				1b	0
ı		c		ndary and higher education cess o	on (1a+1b) above		1c	6041
I		d	Total Tax Payable u/s 115JB (1	<u> </u>			1d	207394
1	2	Tax	payable on total income	,				
1		a	Tax at normal rates on 15 of Page 15	art B-TI	2a	C)	
1		b	Tax at special rates (total of col		2b	0		
1		d	Tax Payable on Total Income (2d	0
>		e	Surcharge on 2d	; =•• • =~/			2e	0
_ 		f		ndary and higher education cess of	on (2d+2e)		2f	0
JIL.		g	Gross tax liability (2d+2e+2f)	luary and ingree concension com-	JH (20:120)		2g	0
AE	3	-	ss tax payable (higher of 1d and	29)			3	207394
LI	4			paid in earlier years (if 2g is mor	so than 1d) (5 of School	1.10	4	20137
X	4	MAT		paid in earner years (ii 2g is mor	e man Tuj (5 oj Sched	luie	4	
COMPUTATION OF TAX LIABILITY	5		payable after credit under secti	on 1151AA [(3 - 4)]			5	207394
OF	6		relief	011 113JAA [(3 - 4)]			3	20137
Ž	0	_		יתר	(0)			
10		a	Section 90/90A (2 of Schedule T	<u>R)</u>	6a)	
AT		b	Section 91 (3 of Schedule TR)		6b)	
) T .		c	Total (6a + 6b)				6c	0
IPI	7		tax liability (5 – 6c) (enter zero ij	^c negative)	λ		7	207394
MC	8	Inter	rest payable	YESTERN V	A. M.			
S		a	For default in furnishing the re		8a	0)	
ı		b	For default in payment of adva	112 0 6 6 6	8b	14511		
١		c	For deferment of advance tax ((section 234C)	8c	10470)	
ı		d	Total Interest Payable (8a+8b+	⊦8c)	AU.		8d	24981
1	9	Agg	regate liability (7 + 8d)	12.11.11.21.11.1	<i>[[1]</i>		9	232375
_	10		es Paid	संस्थानन वस्तरे /	KU -			
$\frac{\mathbf{Z}}{\mathbf{S}}$		a	Advance Tax (from column 5 of	^c 15A)	10a	C)	
AII		b	TDS (total of column 8 of 15B)	1978 mile 6 //	10b	C		
PAID AND DETAILS		c	TCS (total of column 7 of 15C)	25 1 (c)	10c)	
PA DI		d	Self-Assessment Tax (from colu	umn 5 of 15A)	10d	232380)	
TAXES BANK		e	Total Taxes Paid (10a + 10b +		100		10e	232380
X	11		ount payable (9 - 10e) (Enter if 9		ME.		11	0
TA B	12			und, if any, will be directly credited	I into the bank account	<u> </u>	12	10
12 D						,	14	10
				ny time during the previous year			J	, 1
			avings and current bank accour the details below	nts held by you at any time during	the previous year (e	хсшатд	aorman	
				3:4a J				
_			n which refund, if any, shall be		A assumt Numb	(41, 0	Danle A	
S.No.	IFS Co	te of i	the bank	Name of the Bank	Account Numb		Bank A	account Type
			· ·		number should b			
			· ·		digits or more a	•		
					CBS system of th			
1 1	UTIB000			AXIS BANK LIMITED	911020012960689)	Current	
			count details					
S.No.J	īFS Co	de of t	the bank	Name of the Bank	Account Numb		Bank A	account Type
			· ·		number should b			
			· ·		digits or more a	^		
					CBS system of th	ne bank)		
14 l	Do you	at an	y time during the previous year	:-			14	No
	(i) hold	, as be	eneficial owner, beneficiary or o	therwise, any asset (including fin	ancial interest in any	entity)		
			de India or	·				
$ - \epsilon$	(ii) have	e sign	ing authority in any account loc	ated outside India or				
$ - \epsilon$	(iii) hav	ze incc	ome from any source outside Inc	dia?				
] [/	[applice	able oi	uly in case of a resident] [Ensure	Schedule FA is filled up if the answ	ver is Yes]			
1			•					

A

VERIFICATION

I. <u>SANJAY JHUNJHUNWALA</u> son/ daughter of <u>LATE C P JHUNJHUNWALA</u> holding permanent account number <u>ACVPJ2365E</u> solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2016-17**. I further declare that I am making this return in my capacity as <u>DIRECTOR</u> and I am also competent to make this return and verify it.

Place: **KOLKATA** Date: **17/10/2016**

Schedule HP	Details	of Income	from	House	Property
Schedule III	Details	or income	шош	House	TIODELLA

	1	Inco	me under the head "Income from house property"		
		a	Rent of earlier years realized under section 25A/AA	1a	
		b	Arrears of rent received during the year under section 25B after deducting 30%	1b	
İ		c	Total (1a + 1b + Total of (j) for all properties above)	1c	
TO	N N	Dlag	as include the income of the appeal of all page and product in Cohedule CDI while computing	the important day this	la a a d

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

Schedule BP	Computation of	income from	business or profession
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e BP		Computation of income from business or profession				
Fı	om	business or profession other than speculative business and speci	fied business	S		
1		Profit before tax as per profit and loss account (item 45 and 53 of	of Part A-P&	:L)	1	1088396
2a	1 .	Net profit or loss from speculative business included in 1 (enter-	- 2a	C		
	-	ve sign in case of loss)				
2 l:) [Net profit or Loss from Specified Business u/s 35AD included in	2b	C)	
		1 (enter -ve sign in case of loss)				
3		Income/ receipts credited to profit and loss account considered u	ınder other l	neads of incom	e	
	- 1	a House property	3a	C		
		b Capital gains	3b	C)	
		c Other sources	3c	C	j	
4		Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44DA	4	C		
		Chapter-XII-G/ First Schedule of Income-tax Act	1///		_	
5		Income credited to Profit and Loss account (included in 1)which	77474			
		a Share of income from firm(s)	5a	C)	
		b Share of income from AOP/ BOI	5b	0)	
		c Any other exempt income(specify nature and amount)	4			
		S.NO Nature Amount		Y P		
		Total	5c	C		
		d Total exempt income (5a + 5b + 5ciii)	5d	C		
6		Balance (1– 2a – 2b – 3a - 3b – 3c – 4– 5d)	11111		6	1088396
7		Expenses debited to profit and loss account considered under ot	her heads of	income		
	- 1	a House Property	7a	C)	
		b Capital gains	7b	C		
		c Other sources	7c	C)	
8		Expenses debited to profit and loss account which relate to exempt income	8	C		
9		Total $(7a + 7b + 7c + 8)$	9	C	•	
10		Adjusted profit or loss (6+9)			10	1088396
11		Depreciation and amoritisation debited to profit and loss accoun			11	356687
12		Depreciation allowable under Income-tax Act	<u> </u>		11	330007
14	_	i Depreciation allowable under section 32(1)(ii) and 32(1)	12i	41868740	•	
	,	(iia) (item 6 of Schedule-DEP)	121	41000740		
	-	ii Depreciation allowable under section 32(1)(i) (Make your	12ii	C)	
		own computation refer Appendix-IA of IT Rules)		_		
	,	iii Total (12i + 12ii)			12iii	41868740
13		Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13	-40423657
14		Amounts debited to the profit and loss account, to the extent	14	C		1012007
•		disallowable under section 36 (6r of Part-OI)	1	· ·		
15		Amounts debited to the profit and loss account, to the extent	15	C	5	
1.5		disallowable under section 37 (7k of Part-OI)	15	C		
16		Amounts debited to the profit and loss account, to the extent	16	C		
•		disallowable under section 40 (8Ai of Part-OI)		·		

17	Amounts debited to the profit and loss account, to the extent	17	(
	disallowable under section 40A (9f of Part-OI)				
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)	18	1478		
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19	(
20		20	(
20	Deemed income under section 41	20			
21	Deemed income under section 32AC/32AD/33AB/33ABA/	21	(
22	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA	22		-	
22	Deemed income under section 43CA	22	0200		
23	Any other item of addition under section 28 to 44DA	23	8300		
24	Any other income not included in profit and loss account/any	24	(
	other expense not allowable (including income from salary,				
	commission, bonus and interest from firms in which assessee is a				
	partner)				
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)			25	977
26	Deduction allowable under section 32(1)(iii)	26	(
27	Deduction allowable under section 32AD	27	0		
28	Amount allowable as deduction under section 32AC	28	C		
29	Amount of deduction under section 35 or 35CCC or 35CCD in	29	(
	excess of the amount debited to profit and loss account (item $x(4)$)				
	of Schedule ESR) (if amount deductible under section 35 or 35CCC				
	or 35CCD is lower than amount debited to P & L account, it will go				
	to item 24)				
30	Any amount disallowed under section 40 in any preceding	30	()	
	previous year but allowable during the previous year(8B of	11.11			
	PartA-OI)	507			
31	Any amount disallowed under section 43B in any preceding	31	()	
	previous year but allowable during the previous year(10g of	111			
	PartA-OI)	759			
32	Deduction under section 35AC	1/1/			
	a Amount, if any, debited to profit and loss account	32a	()	
	13.51	32b	()	
	c Excess amount allowable as deduction (31b - 31a)	32c)	
33	Any other amount allowable as deduction	33	72554	i	
34	Total $(26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)$		AT	34	7255
35	Income (13 + 25 – 34)	100	4 - 7	35	-4048643
36	Profits and gains of business or profession deemed to be under -	CAN'T			
	i Section 44AE	36i)	
		36ii			
	iii Section 44BB	36iii	(
		36iv	(
	iv Section 44BBA				
	v Section 44BBB	36v	(
	vi Section 44D	36vi	(
	vii Section 44DA	36vii	(
	viii Chapter-XII-G (tonnage)	36viii	(
	ix First Schedule of Income-tax Act	36ix	(
	x Total (36i to 36ix)			36x	
37	Net profit or loss from business or profession other than speculat	tive and	specified business	37	-40486433
	(34+35x)				
38	Net Profit or loss from business or profession other than specular		-	A38	-4048643
	business after applying rule 7A, 7B or 8, if applicable (If rule 7A,	7B or 8 i	s not applicable,		
	enter same figure as in 36) (If loss take the figure to 2i of item E)				
Com	nputation of income from speculative business				
39	Net profit or loss from speculative business as per profit or loss a	ccount		39	
40	Additions in accordance with section 28 to 44DA			40	
41	Deductions in accordance with section 28 to 44DA			41	
42	Income from speculative business (39 + 40 - 41) (if loss, take the fi	gure to 6	xi of schedule	B42	(
	(CFL)	-	·		
Com	putation of income from specified business under section 35AD				
43	Net profit or loss from specified business as per profit or loss acc	ount		43	
	1 - Francisco Fr			1 -	Í.

		44 Additions in accordance with section 28 to 44DA 45 Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 of the section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 of the section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 of the section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 of the section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 of the section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 of the section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 of the section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 of the section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 of the section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 of the section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 of the section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 of the section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 of the section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 of the section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 of the section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 of the section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 of the section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 of the section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 of the section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 of the section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 of the section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 of the section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 of the section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 of the section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 of the section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 of the section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 of the section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 of the section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 of the section 28 to 44DA (other than deduction u/s 35A									0			
											0			
			35 on which deduction u/s 3.											
		46	Profit or loss from specified business (43 + 44 - 45)							46	0			
		47	Deductions in accordance with section 35AD(1) or 35AD(1A)								0			
		48 Income from specified business (46 - 47) (if loss, take the figure to 7xi of schedule CFL)								C48	0			
D	Income chargeable under the head 'Profits and gains' from business or profession D										3			
	(A37 + B42 + C48)									6433				
	E		head set off of business loss											
		SI Type of Business income			Income of current year (Fill this Business loss				Business income remaining					
		No.			column	only if fi	gure is zero o	r positive)	set off(2)		r set off(3)[(3)=(1)-(2)]			
		i Loss to be set off (Fill this row							40486433					
		only if figure is negative)												
		ii Income from speculative businessiii Income from specified business			0					0				
					0					0 0				
	iv Total loss set off (ii + iii)									O				
		V	Loss remaining after set of	f (i -	iv) 4048643						3			
NO	110	Please include the income of the specified persons referred to in Schedule SPI while computing the in									come under this head			
Sch DPI		an	preciation on Plant and Ma y other section)	chine	ery (Oth	er than a	assets on whic	•	•	lowab	le as deduction under			
	1		ock of assets		Plant and machinery						100			
	2	Ra	te (%)	15		30	40	50	60	80	100			
				(i)	2	(ii)	(iii)	(iv)	(v)	(vi)	(vii)			
	3		ritten down value on the st day of previous year	M	707592			110	67272	2				
	4		ditions for a period of 180 ys or more in the previous		0			<i>)</i> }}	C					
RY	5		nsideration or other Alization during the	14	0	King?	त्रश्न परमहे दिव	. M	C					

	any other section)		400					
1	Block of assets	122		236		machinery		
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	707592	2		11/1	67	7272	
4	Additions for a period of 180 days or more in the previous year		0		<i>XX</i>		0	
5	Consideration or other realization during the previous year out of 3 or 4	W.		reda ASS	Jan		0	
6	Amount on which depreciation at fullrate to be allowed (3 + 4 - 5) (enter 0, if result is negative)	707592	2	182	315	6	7272	
7	Additions for a period of less than 180 days in the previous year	VIE	TAX	EPA			0	
8	Consideration or other realizations during the year out of 7		0		1		0	
9	Amount on which depreciation at halfrate to be allowed (7-8) (enter 0, if result is negative)		0				0	
10	Depreciation on 6 at full rate	10613	8			40	0364	
11	Depreciation on 9 at half rate		0				0	
12	Additional depreciation, if any, on 4		0				0	
13	Additional depreciation, if any, on 7	(0				0	
14	Total depreciation (10 + 11 + 12 + 13)	106138	8			40)364	
15	Expenditure incurred in connection with transfer of asset/ assets		0				0	

1	16	Capital gains/ loss under	0		0	
		section 50 (5 + 8 -3-4 -7 -15)				
		(enter negative only if block				
		ceases to exist)				
1	17	Written down value on the last	601454		26908	
		day of previous year* (6+ 9 -				
		14) (enter 0 if result is negative)				

1	Block of assets	Building	_		Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the				7873	166885802	2
	first day of previous year						
4	Additions for a period of 180				0	O)
	days or more in the previous year						
5	Consideration or other				0	O	
	realization during the previous year out of 3 or 4			Dan.			
6	Amount on which depreciation			100	7873	166885802	!
	at full rate to be allowed (3 + 4		SHIP OF	190			
	-5)(enter 0, if result is negative)	115		177			
7	Additions for a period of less	W		N.K.	0	O	
	than 180 days in the previous year	W	MILL	177			
8	Consideration or other realizations during the year out of 7	N.		<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	0	0	
9	Amount on which depreciation	[77]	सन्दर्भन परमस	2. 179	0	0)
	at half rate to be allowed (7-8)	11/1/1	1	55 1411	. A		
	(enter 0, if result is negative)	al Head	WHAT 'C	1/1	A / 1		
10	Depreciation on 6 at full rate	196-36	5 6 7	194	787		
11	Depreciation on 9 at half rate	27.5		-	0	0)
12	Additional depreciation, if any	7		-316	0	0)
12	on 4	VIVE -		V B. J. Min.	0	0	
13	Additional depreciation, if any, on 7		AX DEP	HILL			
14	Total depreciation (10+11+12+13)				787	41721451	
15	Expenditure incurred in connection with transfer of asset/ assets				0	0	
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15)				0	C)
	(enter negative only if block ceases to exist)						
17	Written down value on the	-			7086	125164351	

Sched	ule	Sun	nmary of depreciation on assets (Other than on assets on w	hich fu	ıll capital expenditure	is all	lowable as deduction
DEP			er any other section)				
	1	Plai	nt and machinery				
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	106138	3	
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	()	
SLE		С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	()	
ASSI		d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	(
NO N		e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	40364		
ATI0		f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	(
RECI		g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	(
\mathbf{E}		h	Total depreciation on plant and machinery ($1a + 1b + 1$	c + 1d	+ 1e + 1f + 1g)	1h	146502
D	2	Bui	ding				
SUMMARY OF DEPRECIATION ON ASSETS		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a			
IMAF		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b			
SUN		С	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c			
		d	Total depreciation on building (total of $2a + 2b + 2c$)	- 11	3/4	2d	
	3	Fur	niture and fittings (Schedule DOA- 14 iv)	1.11	3	787	
	4	Inta	ingible assets (Schedule DOA- 14 v)	M	4	41721451	
	5	Ship	os (Schedule DOA- 14 vi)		11 1	5	
	6	Tota	al depreciation $(1h+2d+3+4+5)$		/}/7	6	41868740

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

6

a Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i) b Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii) c Block entitled for depreciation @ 100 per cent (Schedule 2c DOA- 16iii) d Total depreciation on building (total of 2a + 2b + 2c) 3 Furniture and fittings (Schedule DOA- 16 iv) 3	1	Pla	nt and machinery	1146	-/-	
DPM - 16ii) c Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) e Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) f Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi) g Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii) h Total (1a + 1b + 1c + 1d + 1e + 1f + 1g) 2 Building a Block entitled for depreciation @ 5 per cent (Schedule DOA - 16i) b Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii) c Block entitled for depreciation @ 100 per cent (Schedule DOA - 16ii) d Total depreciation on building (total of 2a + 2b + 2c) 2d Furniture and fittings (Schedule DOA - 16 iv)		a		1a	71	
DPM - 16 iii) d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) e Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) f Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi) g Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii) h Total (Ia + Ib + Ic + Id + Ie + If + Ig) 2 Building a Block entitled for depreciation @ 5 per cent (Schedule DOA - 16ii) b Block entitled for depreciation @ 10 per cent (Schedule DOA - 16iii) c Block entitled for depreciation @ 100 per cent (Schedule DOA - 16iii) d Total depreciation on building (total of 2a + 2b + 2c) 3 Furniture and fittings (Schedule DOA - 16 iv) 3		b		1b	>	
e Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) f Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi) g Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii) h Total (1a + 1b + 1c + 1d + 1e + 1f + 1g) 2 Building a Block entitled for depreciation @ 5 per cent (Schedule DOA - 16i) b Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii) c Block entitled for depreciation @ 100 per cent (Schedule DOA - 16iii) d Total depreciation on building (total of 2a + 2b + 2c) 3 Furniture and fittings (Schedule DOA - 16 iv) 3		c	THE THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERS	1c		
DPM - 16 v)		d		1d		
Block entitled for depreciation @ 100 per cent (Schedule 1g DPM - 16 vii) h Total (Ia + Ib + Ic + Id + Ie + If + Ig) 2 Building a Block entitled for depreciation @ 5 per cent (Schedule 2a DOA- 16i) b Block entitled for depreciation @ 10 per cent (Schedule 2b DOA- 16ii) c Block entitled for depreciation @ 100 per cent (Schedule 2c DOA- 16iii) d Total depreciation on building (total of 2a + 2b + 2c) 3 Furniture and fittings (Schedule DOA- 16 iv) 3		e		1e		
DPM - 16 vii) h Total (1a + 1b + 1c + 1d + 1e + 1f + 1g) 2 Building a Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i) b Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii) c Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii) d Total depreciation on building (total of 2a + 2b + 2c) 3 Furniture and fittings (Schedule DOA- 16 iv)		f	<u> </u>	1f		
2 Building a Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i) b Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii) c Block entitled for depreciation @ 100 per cent (Schedule 2c DOA- 16iii) d Total depreciation on building (total of 2a + 2b + 2c) 3 Furniture and fittings (Schedule DOA- 16 iv) 3		g	1	1g		
a Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i) b Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii) c Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii) d Total depreciation on building (total of 2a + 2b + 2c) 2d 3 Furniture and fittings (Schedule DOA- 16 iv)		h	Total $(1a + 1b + 1c + 1d + 1e + 1f + 1g)$		1h	
b Block entitled for depreciation @ 10 per cent (Schedule 2b DOA- 16ii) c Block entitled for depreciation @ 100 per cent (Schedule 2c DOA- 16iii) d Total depreciation on building (total of 2a + 2b + 2c) 3 Furniture and fittings (Schedule DOA- 16 iv) 3	2	Bui	lding			
DOA- 16ii) c Block entitled for depreciation @ 100 per cent (Schedule 2c DOA- 16iii) d Total depreciation on building (total of 2a + 2b + 2c) 2d 3 Furniture and fittings (Schedule DOA- 16 iv) 3		a		2a		
DOA- 16iii) d Total depreciation on building (total of 2a + 2b + 2c) 2d 3 Furniture and fittings (Schedule DOA- 16 iv) 3		b	<u> </u>	2b		
3 Furniture and fittings (Schedule DOA- 16 iv) 3		c		2c		
		d	Total depreciation on building (total of $2a + 2b + 2c$)	2d		
	3	Fur	rniture and fittings (Schedule DOA- 16 iv)	3		
	4	Inta	angible assets (Schedule DOA- 16 v)	4		

6

SI No		Ex	penditure of the nature	Amount, if any, debited to	Amount of deduction	Amount of deduction in excess of
		ref	ferred to in section (1)	profit and loss account (2)	allowable (3)	the amount debited to profit and loss account $(4) = (3) - (2)$
Ì			(1)(i)			
ii			(1)(ii)			
ii			(1)(iia)			
i v		`	(1)(iii)			
v .			(1)(iv)	<u></u>		
vi 			(2AA)			
vii 			(2AB)			
viii			CCC			
ix			CCD			
		10	tal			
-		From a	sale of land or building or i Full value of considera	ation received/receivable	ai	0
CAPITAL GAINS				oer stamp valuation authority ation adopted as per section 500 pital Gains (ai or aii)	aii C aiii	0
ر ب		b	Deductions under section		40%	
A			i Cost of acquisition with	thout indexation	bi	0
.			ii Cost of Improvement v		bii	0
CA			transfer	nd exclusively in connection wit	- 171)	0
			iv Total (bi + bii + biii)		biv	0
			Balance (aiii - biv)		1c	0
1				54D/54G/54GA (Specify details i	7777	
		S. No.	V	41/1 94 1/14	Amount 1d	0
				s on Immovable property (1c - 1		A1e
			short-term Capital Gains I slump sale	On Hilliovable property (1c - 1	<u>.a)</u>	Alc
	2			- 100 miles	2a	0
	2	а	Full value of consideration	ท	7.2	
	2		Full value of consideration Net worth of the under tal		2b	0

	iv Total (bi + bii + biii)	biv	0
	c Balance (aiii - biv)	1c	0
	d Deduction under section 54D/54G/54GA (Specify details in	n item D below)	
	S. No. Section	Amount	A
	Total	1d	0
	e Short-term Capital Gains on Immovable property (1c - 1	(d)	A1e
2	From slump sale		
	a Full value of consideration	2a	0
	b Net worth of the under taking or division	2b	0
	c Short term capital gains from slump sale (2a - 2b)		A2c
3	From sale of equity share or unit of equity oriented Mutual Fu paid - (i) 111A [for others]		is
	a Full value of consideration	3a	0
	b Deductions under section 48		
	i Cost of acquisition without indexation	bi	0
	ii Cost of Improvement without indexation	bii	0
	iii Expenditure wholly and exclusively in connection with transfer	h biii	0
	iv Total (i + ii + iii)	biv	0
	c Balance (3a - 3biv)	3c	0
	d Loss to be disallowed u/s 94(7) or 94(8)- for example if as bought/acquired within 3 months prior to record date an dividend/income/bonus units are received, then loss arisin out of sale of such asset to be ignored (Enter positive valuable)	nd Ing	0
	e Short-term capital gain on equity share or equity oriente	ed MF (STT paid) (3c +	3d) A3e
4	For NON-RESIDENT, not being an FII- from sale of shares or company (to be computed with foreign exchange adjustment u 48)	r debentures of an India	an
	a STCG on transactions on which securities transaction tax	x (STT) is paid	A4a
	b STCG on transactions on which securities transaction tax	x (STT) is not paid	A4b

	ı -	ection 115AD		
		Full value of consideration	5a (
	b	Deductions under section 48		
		i Cost of acquisition without indexation	bi (
		ii Cost of Improvement without indexation	bii (
		iii Expenditure wholly and exclusively in connection with transfer	biii	
		iv Total (i + ii + iii)	biv	Ō
	С	Balance (5a - 5biv)	5c (
		Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on sale of securities by an FII (other	than those at A2) (5c +	A5e
		5d)		
6	Fron	n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo	ve	
	a	Full value of consideration	6a ()
ļ	b	Deductions under section 48		
		i Cost of acquisition without indexation	bi (
		ii Cost of Improvement without indexation	bii	
		iii Expenditure wholly and exclusively in connection with transfer	biii	
		iv Total (i + ii + iii)	biv	Ō
	С	Balance (6a - 6biv)	6c (j
	e	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Deemed short term capital gains on depreciable assets (6 of schedule- DCG)	<i>)</i> }}	
		Deduction under section 54D/54G/54GA		
	S. No		Amount	
	Tota		6f (
		STCG on assets other than at A1 or A2 or A3 or A4 or A5 a	bove (6c + 6d + 6e - 6f)	A6g
7 a	Whe	unt deemed to be short term capital gain ther any amount of unutilized capital gain on asset transferro s shown below was deposited in the Capital Gains Accounts S		
		year? If yes, then provide the details below	scheme within due date for	
	1	Previous year Section under New asset acquired/cons	tructed Amount not used	
		in which asset which deduction Year in which Amount		
		transferred claimed that year asset acquired/ constructed Gains a	Capital remain unutilized in Capital Gains	
		unt deemed to be short term capital gains u/s 54D/54G/54GA at 'a'	account (X))
		Amount deemed to be short-term capital gains u/s 54D/54G	/54GA (aXi + b)	A7
	FOR	NON-RESIDENTS- STCG included in A1 - A7 but not char DTAA		
		Country Article Whether Item No. A1 to A7 above in which include Residency		
SI. No		· · · · · · · · · · · · · · · · · · ·		
SI.		Cerificate obtained ?		
SI.			DTAA	A8
SI. No		obtained ?		A8 A9

ai

i Full value of consideration received/receivable

		ii	Value of property as per stamp valuation authority	aii		
			Full value of consideration adopted as per section 50C	aiii		
		***	for the purpose of Capital Gains (ai or aii)	am		
h	b	De	eductions under section 48			-
F			Cost of acquisition with indexation	bi	(0
		$\overline{}$	Cost of Improvement with indexation	bii	(
			Expenditure wholly and exclusively in connection with	biii	(Ō
			transfer			
		iv	Total (bi + bii + biii)	biv	(
,	c		lance (aiii - biv)	1c	(
,	d		duction under section 54D/54EC/54G/54GA (Specify deta	ils in i	tem D below)	
- 1	S. No		Section	Amo	· · · · · · · · · · · · · · · · · · ·	
,	Tota	l		1d	(
ļ	e	Lo	ong-term Capital Gains on Immovable property (1c - 1d)			B1e 0
1	Fron	ı slı	ump sale			
7	a	Fu	ll value of consideration	2a	(
Ţ	b	Ne	t worth of the under taking or division	2b	(
,	c		lance (2a - 2b)	2c	(
- 1			duction u/s 54EC	2d	(
⊢			ong term capital gains from slump sale (2c - 2d)	1	1	B2e 0
			le of bonds or debenture (other than capital indexed bon	ds issu	ed by Government)	
	a		ll value of consideration	3a	(
h	b		ductions under section 48			
F		i	Cost of acquisition without indexation	bi		
			Cost of Improvement without indexation	bii	(
			Expenditure wholly and exclusively in connection with	biii		
		111	transfer	OIII		
		iv	Total (bi + bii + biii)	biv		
			lance (3a - biv)	3c		
- 1-	d		duction under sections 54EC(specify details in item D	3d		
- '	u		7	Su	/	,
	e		TCG on bonds or debenture (3c - 3d)	174		B3e 0
			a sale of,	(i) lis	ted securities or units	ВЗС
	1). 1	UII	isaie vi,		ro coupon bonds where	
			1600 6 200	4.0	so under section 112(1)	
				-	olicable	
	a	Fu	ll value of consideration	4a		
Ī	b	De	ductions under section 48			
		i	Cost of acquisition without indexation	bi		
		ii	Cost of Improvement without indexation	bii	(
		iii	Expenditure wholly and exclusively in connection with	biii		
			transfer			
		iv	Total (bi + bii + biii)	biv	(
	c	Ba	lance (4a - 4biv)	4c	(
- 1-	d		eduction under sections 54EC (Specify details in item D	4d	(
			low)			
	e		ong-term Capital Gains on assets at B4 above (4c - 4d)		<u> </u>	B4e 0
			N-RESIDENTS- from sale of shares or debenture of Indi	an cor	nnany (to be	
			ed with foreign exchange adjustment under first provisor			
-	a		CG computed without indexation benefit	5a	(
	<u>u</u> b		duction under sections 54EC (Specify details in item D	5b		
'	U		low)		,	
-	c		CG on share or debenture (5a - 5b)	5c		
			NON-RESIDENTS- from sale of,		listed securities as per	
-	1). F	OI I	NOIN-RESIDENTS- ITOIN Sale of,		12(1)(c)	
١,	a	Fn	ll value of consideration	6a	(
- 1	a b		ductions under section 48	Ju		
		i	Cost of acquisition without indexation	bi	(
			Cost of Improvement without indexation	bii		
			Cost of improvement without muchanon	MI		
			Expenditure wholly and exclusively in connection with	biii	(

transfer

-1		iv	Total (bi +	bii + biii)				biv		0			
	c		lance (6a -					6c		0			
	d	De	duction un	der section	s 54EC(sp	pecify details in ite	em D	6d		0			
		bei	low)										
	e					s at 6 above in ca		N-RESI	DENT (6c - 6d)	Be	5e		0
7	Fr	rom sa	le of assets	where B1 t	to B7 abo	ve are not applic	able						
	a	Fu	ll value of o	considerati	on			7a		0			
	b	De	ductions ur	nder section	n 48								
		i						bi		0			
		ii						bii		0			
		liii		re wholly a	nd exclus	ively in connecti	on with	biii		0			
		-	transfer										
	_		Total (bi +					biv		0			
	c d		lance (7a -		a 54D/54T	EC/54G/54GA (S	naaifu dat	7c	tom D holow)				
		No.	Section un	uer section	S 54D/54I	EC/34G/34GA (S	pechy dei	Amour		_			
		otal	Section					7d	1t	0			
	e		ng-torm Co	nital Cain	c on accat	s at B7 above (7c	-7d)	/u		B'	70		C
8			deemed to	_			-1 u)			D	, c		
\vdash						tal gain on asset	transform	ad dursis	ng the provious				
a						tai gain on asset Capital Gains Ac				r			
	1 -		r? If yes, tl	_			counts D	11	auc date I	-			
\vdash			evious year	Section	_0000	ART ART	ired/cons	tructed	Amount not us	ed			
			which asset	which de	eduction	Year in which		\					
		tr	ansferred	claimed t	that year	asset acquired/	out of (Capital	remain unutiliz	ed			
				- //	M .	constructed	Gains a	ccount	in Capital Gair	ıs			
L				X.	X			- 3/3/	account (X)				
b						l gains, other tha		-111		0	- [
						apital gains (Xi		_/3/h		B	3		
9					CG includ	led in items B1 to) B8 but n	ot char	geable to tax in				
L			per DTAA		CDTAA	सम्बद्धाः व्यास	10	09	A	70			
- 1	SI. No		untry e, Code	Article o	IDIAA	Whether Tax Residency	Item B8 ab	W 27	Amount of LTC	G			
1	110	Maiii	e, Coue	A	the Br	Cerificate	which in	11	\wedge / \Box				
					196	obtained ?	Willeli	iciuucu					
- 1							6//						<u> </u>
		Tot	al amount	of LTCG n	ot charge	District Control of the Control of t	lia as per	DTAA	1111	B	9		U
10	.0 To					able to tax in Inc + B3e + B4e + B			B8 - B9] (In case	B9			
10		otal lo	ng term cap	oital gain [l	B1e + B2e	able to tax in Inc	5c + B6e		B8 - B9] (In case				0
	of	otal lo	ng term cap ake the figur	oital gain [] e to 9xi of s	B1e + B2e chedule C	able to tax in Inc + B3e + B4e + B	5c + B6e	+ B7e +					0
Iı	ncome	otal lo loss to charg	ng term cap ake the figur	oital gain [let to 9xi of ser the head	B1e + B2e chedule C ''CAPIT	able to tax in Inc + B3e + B4e + B (FL)	5c + B6e	+ B7e +		B			0
Iı	ncome nforma	otal lo loss to charg ation a	ng term capake the figur geable unde about deduc	oital gain [] oe to 9xi of so r the head ction claim	B1e + B2e schedule C ''CAPITA ed	able to tax in Inc + B3e + B4e + B (FL) AL GAINS'' (A9	5c + B6e + B10) (to	+ B7e +		B			0
Iı	ncome nforma	loss to charg ation a	ng term capake the figur geable unde about deduction	oital gain [I e to 9xi of s r the head ction claim n u/s 54D/5	B1e + B2e cchedule C ''CAPITA ed 4EC/54G	able to tax in Inc + B3e + B4e + B (FL) AL GAINS'' (A9 /54GA give follow	5c + B6e + B10) (to	+ B7e +	as nil, if loss)	C B	10	mount	
Iı	ncome nforma	tal lo	ng term capake the figur geable unde about deduc	bital gain [I te to 9xi of s r the head ction claim n u/s 54D/5 r which	B1e + B2e cchedule C ''CAPITA ed 4EC/54G	able to tax in Inc + B3e + B4e + B FFL) AL GAINS'' (A9 /54GA give follow	5c + B6e + B10) (to wing deta	+ B7e +		C B	10 A		0 deposited in Gains Accounts
Iı	ncome nforma In S.1	charge charge case of	ng term cap uke the figur geable unde about deduction Section unde deduction cla	pital gain [I te to 9xi of s r the head ction claim n u/s 54D/5 r which nimed	B1e + B2e cchedule C ''CAPITA ed 4EC/54G	able to tax in Inc + B3e + B4e + B (FL) AL GAINS'' (A9 //54GA give follow f deduction Co	5c + B6e + B10) (to wing deta	+ B7e +	as nil, if loss) Date of its acqu	C B	/ A C:	apital (deposited in
In In In	of ncome nform: In S.1	charge ch	ng term cap uke the figur geable unde about deduction Section unde deduction cla	bital gain [I te to 9xi of s r the head ction claim n u/s 54D/5 r which nimed	B1e + B2e echedule C "CAPITA ed 4EC/54G Amount o	able to tax in Inc + B3e + B4e + B (FL) AL GAINS'' (A9 //54GA give follow f deduction Co	5c + B6e + B10) (to wing deta st of new a	+ B7e + <i>uke B10</i>	Date of its acque construction	C isition	/ A Ca	apital (cheme	deposited in Gains Accounts before due date
In In S	of ncome nforms In S.1	charge charge ation a case of cur	ng term cap uke the figur geable unde about deduction Section unde deduction cla	bital gain [I te to 9xi of s r the head ction claim n u/s 54D/5 r which nimed	B1e + B2e echedule C "CAPITA ed 4EC/54G Amount o	able to tax in Inc + B3e + B4e + B (FL) AL GAINS'' (A9 //54GA give follow f deduction Co	5c + B6e + B10) (to wing deta st of new a	+ B7e + <i>uke B10</i>	Date of its acque construction	C isition	/ A Ca	apital (cheme	deposited in Gains Accounts before due date
In In In South	of ncome information S.1. To Set-off cander D	otal loss to charge ation a case of case of cure of cu	ng term cap uke the figur geable unde about deduction Section unde deduction cla rent year ca	bital gain [let to 9xi of ser the head ction claim in u/s 54D/5 r which simed imed apital losse.	B1e + B2e cchedule C "CAPITA ed 4EC/54G Amount o	able to tax in Inc + B3e + B4e + B FL) AL GAINS'' (A9 //54GA give follow f deduction Co rrent year capital	5c + B6e + B10) (to wing deta st of new a	+ B7e + <i>uke B10</i>	Date of its acque construction	B C C isition	/ A C S S G	apital (cheme	deposited in Gains Accounts before due date th is chargeable
In In In South	of ncome information S.1. To Set-off cander D	otal loss to charge ation a case of case of cure of cu	ng term cap ake the figur geable unde about deduction Section unde deduction clar rent year ca	pital gain [I we to 9xi of s or the head oction claim in u/s 54D/5 or which aimed imed apital losses of current	Ble + B2e schedule C "CAPITA ed 4EC/54G Amount o s with cur	able to tax in Inc + B3e + B4e + B (FL) AL GAINS'' (A9 //54GA give follow f deduction Co	+ B10) (to wing deta st of new a	+ B7e + uke B10 ils ssset	Date of its acque construction amounts included Long term capit	C isition	/ A C S S S S S S S S S S S S S S S S S S	apital Coheme 9 whice	deposited in Gains Accounts before due date h is chargeable Current year's
In In In South	of ncome information S.1. To Set-off cander D	otal loss to charge ation a case of case of cure of cu	ng term cap uke the figur geable unde about deduction Section unde deduction cla rent year ca Gain Gain or year (F	pital gain [I we to 9xi of s or the head oction claim in u/s 54D/5 or which aimed imed apital losses of current	B1e + B2e cchedule C "CAPITA ed 4EC/54G Amount o	able to tax in Inc + B3e + B4e + B FL) AL GAINS'' (A9 //54GA give follow f deduction Co rent year capital capital loss set off	+ B10) (to wing deta st of new a	+ B7e + <i>uke B10</i>	Date of its acque construction amounts included Long term capit	B C C isition	/ A C S S S S S S S S S S S S S S S S S S	apital (cheme) 9 whice	deposited in Gains Accounts before due date th is chargeable Current year's capital gains remaining after
In In In South	of ncome information S.1. To Set-off cander D	otal loss to charge ation a case of case of cure of cu	ng term cap uke the figur geable unde about deduction Section unde deduction cla rent year ca Gain Gain or year (F column compu	pital gain [I te to 9xi of s or the head oction claims in u/s 54D/5] r which simed imed apital losses of current fill this in only if ted figure is	Ble + B2e schedule C "CAPITA ed 4EC/54G Amount o s with cur	able to tax in Inc + B3e + B4e + B FL) AL GAINS'' (A9 //54GA give follow f deduction Co rent year capital capital loss set off	+ B10) (to wing deta st of new a	+ B7e + uke B10 ils ssset	Date of its acque construction amounts included Long term capit	C isition	/ A C S S S S S S S S S S S S S S S S S S	apital (cheme) 9 whice	deposited in Gains Accounts before due date th is chargeable Current year's capital gains remaining after set off (7=
In In In South	of ncome information S.1. To Set-off cander D	otal loss to charge ation a case of case of cure of cu	ng term cap uke the figur geable unde about deduction Section unde deduction cla rent year ca Gain Gain or year (F	pital gain [I te to 9xi of s or the head oction claims in u/s 54D/5] r which simed imed apital losses of current fill this in only if ted figure is	Ble + B2e chedule C "CAPITA ed 4EC/54G Amount of Short term 15%	able to tax in Inc + B3e + B4e + B FL AL GAINS'' (A9 //54GA give follow f deduction Co rrent year capital capital loss set off 30%	+ B10) (to wing deta st of new a applie	+ B7e + uke B10 ils ssset	Date of its acque construction amounts included Long term capit	C isition	/ A C S S S S S S S S S S S S S S S S S S	apital (cheme) 9 whice	deposited in Gains Accounts before due date th is chargeable Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
In I	of ncome nform: In S.1 To other Dorone of the conder Dorone of the conder Dorone of the conder of the conder Dorone of the conder Doron	otal loss to charge ation a case of cure of cu	ng term cap uke the figur geable unde about deduction Section unde deduction cla rent year ca Gain Gain o year (F column compu positiv 1	pital gain [I te to 9xi of s or the head oction claims in u/s 54D/5] r which simed imed apital losses of current fill this in only if ted figure is	Ble + B2e schedule C "CAPITA ed 4EC/54G Amount o s with cur	able to tax in Inc + B3e + B4e + B FL) AL GAINS'' (A9 //54GA give follow f deduction Co rent year capital capital loss set off 30% 3	+ B10) (to wing deta st of new a	+ B7e + uke B10 ils ssset	Date of its acque construction amounts included Long term capit 10%	C isition d in A2 al loss 20%	/ A C S S S S S S S S S S S S S S S S S S	apital (cheme	deposited in Gains Accounts before due date the is chargeable Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
In I	of ncome information S.1. To Set-off cander D	otal loss to charge ation a case of cure of cu	ng term cap uke the figur geable unde about deduction Section unde deduction cla rent year ca Gain Gain or year (F column compu positiv 1	pital gain [I te to 9xi of s or the head oction claims in u/s 54D/5] r which simed imed apital losses of current fill this in only if ted figure is	Ble + B2e chedule C "CAPITA ed 4EC/54G Amount of Short term 15%	able to tax in Inc + B3e + B4e + B FL AL GAINS'' (A9 //54GA give follow f deduction Co rrent year capital capital loss set off 30%	+ B10) (to wing deta st of new a applie	+ B7e + uke B10 ils ssset	Date of its acque construction amounts included Long term capit 10%	C isition	/ A C S S S S S S S S S S S S S S S S S S	apital (cheme) 9 whice	deposited in Gains Accounts before due date the is chargeable Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
South	of ncome nform: In S.1 To Set-off ounder D Type of o	otal loss to charge ation a case of cur OTAA) Capital decrease of cur or	ng term cap uke the figur geable unde about deduction Section unde deduction cla rent year ca Gain Gain or year (F column compu positiv 1	pital gain [I te to 9xi of s or the head oction claims in u/s 54D/5] r which simed imed apital losses of current fill this in only if ted figure is	Ble + B2e chedule C "CAPITA ed 4EC/54G Amount of Short term 15%	able to tax in Inc + B3e + B4e + B FL) AL GAINS'' (A9 //54GA give follow f deduction Co rent year capital capital loss set off 30% 3	+ B10) (to wing deta st of new a applie	+ B7e + uke B10 ils ssset	Date of its acque construction amounts included Long term capit 10%	C isition d in A2 al loss 20%	/ A C S S S S S S S S S S S S S S S S S S	apital (cheme	deposited in Gains Accounts before due date the is chargeable Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
In I	of ncome nform: In S.1 To Set-off of the conder D Type of the condens to be	otal loss to charge ation a case of cure of cu	ng term cap uke the figur geable unde about deduction Section unde deduction cla rent year ca Gain Gain or year (F column compu positiv 1	pital gain [I e to 9xi of s r the head ction claim n u/s 54D/5 r which aimed apital losse f current fill this n only if ted figure is e)	Ble + B2e chedule C "CAPITA ed 4EC/54G Amount of Short term 15%	able to tax in Inc + B3e + B4e + B FL) AL GAINS'' (A9 //54GA give follow f deduction Co rent year capital capital loss set off 30% 3	st of new a applie	+ B7e + uke B10 ils ssset	Date of its acque construction amounts included Long term capit 10%	C isition d in A2 al loss 20%	/ A C S S S S S S S S S S S S S S S S S S	apital (cheme	deposited in Gains Accounts before due date the is chargeable Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
In I	of ncome nform: In S.I. To Set-off of the conder D Type of the conder D Type of the conder the conder D Type of the conder the conde	otal loss to charge ation a case of cure otal decorated and case otal decorate	ng term cap uke the figur geable unde about deduction Section unde deduction cla rent year ca Gain Gain or year (F column compu positiv 1 ff d is	bital gain [I te to 9xi of s r the head ction claim n u/s 54D/5 r which aimed apital losse f current fill this n only if ted figure is e)	Ble + B2e chedule C "CAPITA ed 4EC/54G Amount o Short term 15%	able to tax in Inc + B3e + B4e + B FL) AL GAINS'' (A9 //54GA give follow f deduction Co reent year capital capital loss set off 30%	+ B10) (to wing deta st of new a applie	+ B7e + uke B10 ils ssset	Date of its acque construction amounts included Long term capit 10%	C isition d in A2 al loss 20%	/ A C S S S S S S S S S S S S S S S S S S	apital (cheme	deposited in Gains Accounts before due date th is chargeable Current year's capital gains remaining after set off (7= 1-2-3-4-5-6) 7
In I	of ncome nform: In S.1 To Set-off of the conder D Type of the condens to be	otal loss to charge ation a case of cure otal decorated and ca	ng term cap uke the figur geable unde about deduction Section unde deduction cla rent year ca Gain Gain or year (F column compu positiv 1 ff d is	pital gain [I e to 9xi of s r the head ction claim n u/s 54D/5 r which aimed apital losse f current fill this n only if ted figure is e)	Ble + B2e chedule C "CAPITA ed 4EC/54G Amount o Short term 15%	able to tax in Inc + B3e + B4e + B FL) AL GAINS'' (A9 //54GA give follow f deduction Co rent year capital capital loss set off 30% 3	st of new a applie	+ B7e + uke B10 ils ssset	Date of its acque construction amounts included Long term capit 10%	C isition d in A2 al loss 20%	/ A C S S S S S S S S S S S S S S S S S S	apital (cheme	deposited in Gains Accounts before due date the is chargeable Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)

v	Long	10%	0	(0		0		0	0
vi	term	20%	0	(O)	0	0		0
	capital									
	gain									
vii	Total loss	s set off (ii +	-iii + iv + v + vi	(0)	0	0	0	
viii	Loss rem	aining after	set off (i - vii)	(0)	0	0	0	
F	Informa	tion abou	t accrual/receipt	of capital gain						
	Type of	Capital ga	ain / Date		Upto 15/6(i)	16/6 to		16/9 to	16/12 to	16/3 to 31/3(v)
		_				15/09(ii)		15/12(iii)	15/3(iv)	
1	Short-ter	m capital ga	ins taxable at the rate	e of 15% Enter	C)	0	0	0	0
			f schedule BFLA, if							
2	Short-ter	m capital ga	ins taxable at the rate	e of 30% Enter	C)	0	0	0	0
	value fro	m item 5vi c	of schedule BFLA, if	any.						
3	Short-ter	m capital ga	ins taxable at applica	ble rates Enter	C		0	0	0	0
			of schedule BFLA, i	-						
4			ains taxable at the rat		C		0	0	0	0
	value fro	m item 5viii	of schedule BFLA,	if any.						
5	_		ains taxable at the rat		C		0	0	0	0
	value fro	m item 5ix c	of schedule BFLA, if	any.						

	ome	Income from other sources								
-		dends, Gross	1a	0						
a b		rest, Gross	1b	0						
-	- 1	tal income from machinery, plants, buildings, etc., Gross	10 1c	0						
c d		ers, Gross (excluding income from owning race horses)	IC	<u> </u>						
u		tion the source								
	IVICI	Total	1d \	0						
e	Tota	1 (1a + 1b + 1c + 1d)	144	1e						
f		ome included in '1e' chargeable to tax at special rate (to be take	ken to schedule SI)	10						
	i	Income by way of winnings from lotteries, crossword puzzle		g, 1fi						
		betting etc (u/s 115BB)								
	ii	Any other income chargeable to tax at the rate specified und	der Chapter XII/XII-A	1fii						
	iii	FOR NON-RESIDENTS- Income chargeable to be taxed ur	nder DTAA							
Sl Country name, Article of Rate of tax under Whether Corresponding section of the Act										
	No.		which prescribes rate	income						
	obtained?									
	Total amount of income chargeable to tax under DTAA.									
	iv Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)									
g		ss amount chargeable to tax at normal applicable rates (1e-1		1g						
h		uctions under section 57 (other than those relating to income unlents)	naer 151, 1511 ana 15111 for no	on-						
	i	Expenses / Deductions	hi	0						
	ii	Depreciation	hii	0						
	iii	Total	hiii	0						
		ome from other sources (other than from owning race horses		n 1i						
l i		at special rate) (1g – hiii) (If negative take the figure to 4i of sch		v 11						
i		rom other sources (other than from owning and maintaining		2						
	ome f									
Inc		as nil, if negative)								
Inc (en	ter 1i d	s nil, if negative) rom the activity of owning race horses								
Inc (en	ter 1i c		3a	0						

Sche	dule (CYLA	Details of Income af	ter Set off of current	year losses		
	Sl.No	Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off		C			
	ii	House property	0		(0	0
	iii	Business (excluding	0	C		0	0
		speculation income					
F		and income from					
		specified business)					
CURRENT YEAR LOSS ADJUSTMENT	iv	Speculation income	0	0		0	0
	V	Specified business	0	0		0	0
5		income u/s 35AD					
₹	vi	Short-term capital	0	0	(0	0
SS		gain taxable @15%					
3	vii	Short term capital	0	0	(0	0
\mathbf{z}		gain taxable @30%					
EA	viii	Short term capital	0		(0	0
7		gain taxable at	154	ARRIA	11/1		
		applicalble rates			11.17		
E E	ix	Long term capital	0	0	(0	0
፼		gain taxable @10%	1.7/	AANTAY	7636		
ว ⊺	X	Long term capital	0	AEG.1333. 0	(0	0
		gain taxable @20%	3.8		/š/h		
	xi	Other sources	0	0	(0
		(excluding profit	1945	सम्बद्धाः वस्यातः	. 1949		
		from owning race	11.17	20 6	5 2111		
		horses and amount	1178 4	20/87 march 16.	1/29		
		chargeable to special	177	7 Jan 7	30		
		rate of tax)		1	1		
	xii	Profit from owning	0	0	(0	0
		and maintaining race	Cha.		THE WALL TO SERVICE THE PARTY OF THE PARTY O		
		horses	VIVIC	TAVEDA	RIII		
	xiii	Total loss set off (ii+ iii	+ iv+ v+ vi+ vii+ viii	TAA UET O		0	
		+ ix+ x+ xi+ xii)					
			. 00(1 111)		1010110		

40486433

Loss remaining after set-off(i-xiii)

xiv

SI No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
	**	1	2	3	4	5
i ii	House property	0	(0	0	
11	Business (excluding speculation income and income from specified business)	U		0	0	
iii	Speculation Income	0	(0	0	
iv	Specified Business Income	0	(0	0	
v	Short-term capital gain taxable @15%	0	(0	0	
vi	Short-term capital gain taxable @30%	0	(0	0	
vii	Short-term capital gain taxable at applicable rates	0	(0	0	
viii	Long term capital gain taxable @10%	0	(0	0	
ix	Long term capital gain taxable @20%	0	(0	0	
X	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0	0	
xi	Profit from owning and maintaining race horses	0	(0	0	
xii	Total of brought forward loss set off	7447	選 者 (0	0	

iedule C	CFL	Details of Lo	sses to be car	rried forward t	o future year	S			
Sl.No	Assessment Year	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
1	2	3	4	5	6	7	8	9	10
i	2008-09								
ii	2009-10								
iii	2010-11	13/10/2010					465948	3	
iv	2011-12	09/11/2011		274477					
v	2012-13								
vi	2013-14								
	2014-15								
	2015-16								
ix	Total of earlier year losses b/f			0 274477		(465948	8	0
X	Adjustment of	-							
	above losses in								
	Schedule BFLA								
xi	2016-17			0 40486433	() (O C	0	0
	(Current year								
	losses)	_							
xii	Total loss			0 40760910) (465948	8	0
	Carried								
	forward to future years								

			of brought forward unabsorbed depreciation	Amount of depriciation set-off against the current year income	forward to the next year	of brough forward unabsorbe allowance	off against the current year income	forward t the next ye
(1)		(2)	(3)	(4)	(5)	(6)	(7)	(8)
i		16-17	226942		40486433	0		0
ii		11-12	236843	0	236843	0	0	0
iii		12-13	131746810	0	131746810	0	0	0
iv		13-14	94797208	0	94797208	0	0	0
v		14-15	68789513	0	68789513	0	0	0
vi vii		otal	55849505 351419879	0	55849505 391906312	0	0	0
	EICDS		Income Computa		J.			
Hine	SI.NO	Elicci	Income Compata	ICDS	tanuarus on pr	0111	Δπ	nount
	(i)			(ii)				nount (iii)
	(1) I	Accounti	ing Policies	(11)				(111)
	II		ng Policies n of Inventories					
	III		ction Contracts	-63,	distance.			
-	IV IV		Recognition		THE STATE OF THE S			
<u></u>	V		Fixed Assets	A STATE OF	125 4			
-	VI		in Foreign Excha	ngo Rates				
	VII	_	nent Grants	lige Nates	B W	b.		
<u> </u>	VIII	Securitie	17.77		7	At		
-	IX	Borrowin	1.191.1	164 303		11		
	X		ns, Contingent Lia	hilities and Conf	tingent Assets	Ui —		
-	XI					/} /		
	2 10A uctions in res	Ded	uction under secti located in Special	Economic Zone	25/1		4	
Dedu Sl a 1	: 10A uctions in res Undertak Total deducti	Dedipect of units liking	uction under secti located in Special Assessment y begins to man tion 10A	on 10A Economic Zone ear in which uni nufacture/produc	t SI	Amount of do	eduction a	
Dedu Sl a 1	210A uctions in res Undertak Total deducti 210AA	Dedipect of units king on under sect	uction under secti located in Special Assessment y begins to man tion 10A uction under secti	on 10A Economic Zone rear in which uni ufacture/produc on 10AA	t SI	Amount of do		
Dedu Sl a 1	210A uctions in res Undertak Total deducti 210AA	pect of units leading	uction under secti located in Special Assessment y begins to man tion 10A uction under secti located in Special Assessment year i	on 10A Economic Zone rear in which unit nufacture/produc on 10AA Economic Zone n which unit beg	t Sl ee	Amount of do	a	
Sl a Todule Dedu	10A uctions in res Undertak Total deducti 10AA uctions in res	Dedipect of units land and a control of units land and a c	uction under secti located in Special Assessment y begins to man tion 10A uction under secti located in Special Assessment year i manufacture/pro	on 10A Economic Zone rear in which unit nufacture/produc on 10AA Economic Zone n which unit beg	t Sl ee	ENT	a	
a Tedule Dedu SI a T	Undertak Total deducti 10AA uctions in res Undertak Total deducti	Dedipect of units land in the pect of units	uction under secti located in Special Assessment y begins to man tion 10A uction under secti located in Special Assessment year i manufacture/pro-	on 10A Economic Zone rear in which unit rufacture/product on 10AA Economic Zone n which unit beg duce/provide ser	ins to SI vices	ENT	eduction	
Sl a Tedule Sl Dedu Sl a Tedule	Undertaktions in result Undertaktions in result Undertaktions in result Undertaktions in testat Undertaktions in testat Undertaktions in Educations in testat Undertaktions in Educations in Educations in testat Undertaktions in Educations in	Dedipect of units leading lead	uction under secti located in Special Assessment y begins to man tion 10A uction under secti located in Special Assessment year i manufacture/pro- tion 10AA entitled for deduc	on 10A Economic Zone rear in which unit rufacture/product on 10AA Economic Zone n which unit beg duce/provide ser	t Sl see Sl sins to Sl vices on 80G	ENT	eduction	
Beduce SI a Tedule A	Undertak Total deducti 10AA uctions in res Undertak Total deducti 80G Details Donations er	Dedipect of units laking on under sect pect of units laking on under sect of donations ntitled for 100	uction under secti located in Special Assessment y begins to man tion 10A uction under secti located in Special Assessment year i manufacture/pro- tion 10AA entitled for deduc	on 10A Economic Zone ear in which uni- nufacture/produc on 10AA Economic Zone n which unit beg duce/provide ser tion under sectio	t Sl Sl vices Sl vices on 80G	Amount of do	eduction a	Fligible
a Tedule SI a Tedule A	Undertaktions in result Undertaktions in result Undertaktions in result Undertaktions in result Undertaktions Undertaktions Undertaktions Undertaktions Endominations en S.No.Name o	Dedipect of units laking on under sect pect of units laking on under sect of donations ntitled for 100 of Donee A	uction under secti located in Special Assessment y begins to man tion 10A uction under secti located in Special Assessment year i manufacture/pro- tion 10AA entitled for deduc 10% deduction with	on 10A Economic Zone tear in which unit nufacture/product on 10AA Economic Zone n which unit beg duce/provide ser tion under section	t Sl see Sl sins to Sl vices on 80G	Amount of do	eduction a Amount of	Eligible Amount of Donation
a Tedule SI a Tedule A	Undertaktorial deductions in resultations deductions deductions en S.No.Name of Total A.	Dedipect of units laking Ton under sect Dedipect of units laking Ton under sect of donations ntitled for 100 of Donee A	uction under sectilocated in Special Assessment y begins to man tion 10A uction under sectilocated in Special Assessment year if manufacture/prodition 10AA entitled for deduction with address	on 10A Economic Zone rear in which unit rufacture/product on 10AA Economic Zone n which unit beg duce/provide ser rtion under section rout qualifying li City or Town or District	t Sl Sl Sl vices Sl vices Sl mit te Code Pin C	Amount of de	eduction a Amount of	Amount of
a Tedule SI a Tedule A	Undertake Total deducti 10AA uctions in res Undertake 10AA uctions in res Undertake Total deducti 80G Details Donations er S.No Name of	Dedipect of units laking on under sect pect of units laking on under sect of donations ntitled for 100 of Donee A antitled for 500	uction under sectilocated in Special Assessment y begins to man tion 10A uction under sectilocated in Special Assessment year i manufacture/protion 10AA entitled for deduction with address	on 10A Economic Zone rear in which unit rufacture/product on 10AA Economic Zone n which unit beg duce/provide ser tion under section out qualifying li City or Town or District	t Sl Sl Sl vices S	Amount of do	eduction a Amount of Donation	Amount of Donation
a Tedule SI a Tedule A	Undertaktorial deductive 10AA uctions in resultations in resul	pect of units laking on under sect Dedupect of units laking on under sect of donations ntitled for 100 of Donee A ntitled for 50% of Donee A	uction under secti located in Special Assessment y begins to man tion 10A uction under secti located in Special Assessment year i manufacture/pro- tion 10AA entitled for deduc 0% deduction with ddress	on 10A Economic Zone rear in which unit rufacture/product on 10AA Economic Zone n which unit beg duce/provide ser tion under section out qualifying li City or Town or District	t Sl Sl Sl vices Sl vices Sl mit te Code Pin C	Amount of do	eduction a Amount of Donation Amount of	Amount of Donation
a Tedule SI a Tedule A B	Undertaktorial deductions in restricted deductions in restricted deductions in restricted deductions and the second deductions of the second deduction deductions of the second deduction deduction deductions of the second deduction deduc	Dedrepect of units laking on under sect pect of units laking on under sect of donations ntitled for 100 of Donee Antitled for 50% of Donee Antitled for 50% of Donee Antitled for 50% of Donee	uction under sectilocated in Special Assessment y begins to man tion 10A uction under sectilocated in Special Assessment year i manufacture/protion 10AA entitled for deduction with address % deduction without ddress	on 10A Economic Zone rear in which univalent ture/production 10AA Economic Zone n which unit beg duce/provide ser ction under section under se	ins to Sl vices on 80G mit te Code Pin Conit te Code Pin Conit	Amount of do	eduction a Amount of Donation f Amount of	Amount of Donation Eligible Amount of
B C	Undertake Undertake Undertake 10AA uctions in resultations in	Dedipect of units laking on under sect pect of units laking on under sect of donations ntitled for 100 of Donee A antitled for 50% of Donee A antitled for 100 of Donee	uction under sectilocated in Special Assessment y begins to man tion 10A uction under sectilocated in Special Assessment year i manufacture/protion 10AA entitled for deduction with address % deduction with address	on 10A Economic Zone rear in which universal content of the conomic Zone on 10AA Economic Zone on which unit beg duce/provide ser retion under section out qualifying lift city or Town or District Dut qualifying lim City or Start out qualifying lim City out qualif	t Sl	Amount of do Ode PAN o Donee Ode PAN o Donee	a eduction a f Amount of Donation f Donation	Amount of Donation Eligible Amount of Donation
B C	Undertaktorial deductions in restricted deductions in restricted deductions in restricted deductions and the second deductions of the second deduction deductions of the second deduction deduction deductions of the second deduction deduc	Dedipect of units laking on under sect pect of units laking on under sect of donations ntitled for 100 of Donee A antitled for 50% of Donee A antitled for 100 of Donee	uction under secti located in Special Assessment y begins to man tion 10A uction under secti located in Special Assessment year i manufacture/pro- tion 10AA entitled for deduc 0% deduction with address 0% deduction without deducts 0% deduction subject deducts 0% deducts	on 10A Economic Zone rear in which univalent ture/produce on 10AA Economic Zone n which unit beg duce/provide ser tion under section under sec	ins to Sl vices on 80G mit te Code Pin Conit te Code Pin Conit	Amount of do Ode PAN o Donee Ode PAN o Donee	eduction a Amount of Donation Amount of Donation	Amount of Donation Eligible Amount of Donation

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

Amount

Depreciation

Amount of

Balance carried

Allowance under section 35(4)

Amount of

Balance

Amount

Assessment Year

Sl No

D	Donations entitled for	50% deduction	subject to qualify	ying limit		,		
	S.No.Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	2 Total D							
E	Total eligible amount	of donations (A	$+\mathbf{B}+\mathbf{C}+\mathbf{D})$					
redul	le 80-IA	Deduction up	nder section 80-L	Δ				,
a	Deduction in respect o				80-IA(4)(i) [Ir	frastructure		
"	facility]	promes or an en	eci prise referred	to in section ()	greistric title		
b	Deduction in respect o	f profits of an ur	dertaking referr	ed to in sectio	n 80-IA(4)(ii)			
	[Telecommunication set	•		24 00 111 800010				
c	Deduction in respect o		dertaking referr	ed to in sectio	n 80-IA(4)(iii	[Industrial pa	rk	
	and SEZs]	•	Ö			1		
d	Deduction in respect o	f profits of an ur	dertaking referr	ed to in sectio	n 80-IA(4)(iv)	[Power]		
e	Deduction in respect o	f profits of an un	dertaking referr	ed to in sectio	n 80-IA(4)(v)	[Revival of pov	ver	
	generating plant]and d	eduction in respo	ect of profits of a	n undertaking	referred to i	n section 80-IA	(4)	
	(vi) [Cross-country nati	ural gas distributi	on network]					
f	Total deductions unde	r section 80-IA ($\mathbf{a} + \mathbf{b} + \mathbf{c} + \mathbf{d} + \mathbf{e})$				e	
edul	le 80-IB	Deduction u	nder section 80-I	В				
a	Deduction in respect o				Kashmir [Se	ction 80-IB(4)]		
b	Deduction in respect o		_					
	Eighth Schedule [Secti		200	1833		•		
c	Deduction in respect o		rtaking located i	n industrially	backward dis	stricts [Section		
	80-IB(5)]				AW.			
d	Deduction in the case	of multiplex thea	tre [Section80-IB	3(7A)]	11.11			
e	Deduction in the case	of convention cer	tre [Section80-II	B(7B)]	1910			
f	Deduction in the case	of company carr	ying on scientific	research [Sec	tion 80-IB(8A	7)]		
g	Deduction in the case	of undertaking w	hich beginscomn	nercial produ	ction or refini	ng of mineral		
	oil[Section 80-IB(9)]	346			75/5			
h	Deduction in the case	of an undertakin	g developing and	building hou	sing projects	[Section 80-		
	IB(10)]	- 19	A GRAN	क्ष श्रमतः	199	_		
i	Deduction in the case							
j	Deduction in the case							
	fruits, vegetables, mea							
k	Deduction in the case			grated busine	ss of handling	g, storage and		
	transportation of food Deduction in the case			nating and ma	intoining a w	mal bagnital		
1	[Section 80-IB(11B)]	oi an undertakin	g engaged in ope	raung and ma	intaining a rt	ıraı nospitai		
m	Deduction in the case	of an undertakin	g angaged in one	rating and ma	intaining a h	osnital in any	_	
1111	area, other than exclud			ating and ma	illialling a n	ospitai ili aliy		
n	Total deductions unde				1		n	
				20.10 20.11				
	e 80-IC or 80-IE Deduction in respect o		on under section 8		<u> </u>			
a	Deduction in respect o		_		nadaah		_	
<u>b</u>	Deduction in respect o		0					
$\frac{\mathbf{c}}{\mathbf{d}}$	Deduction in respect o				ı		-	
u	da Assam	i industriai diide	Taking located i	II TOI tII-Last			-	
	db Arunachal Prades	h					_	
	dc Manipur						_	
	dd Mizoram							
	de Meghalaya						_	
	df Nagaland							
	dg Tripura							
	dh Total of deduction	for undertaking	s located in Nort	h-east (Total	of da to dg)		dh	
e	Total deduction under				 		e	
			. (- /				

Sche	dule V		eductions under								
	1	Part B-	Deduction in resp	pect of certain paymer	nts						
\mathbf{z}		a 80	OG	b	80GGB			0			
6			OGGA	d	80GGC			0			
TOTAL DEDUCTIONS		Total Do	eductions under l	Part B $(a+b+c+d)$,		1	0		
20	2	Part C-	Deductions in res	spect of certain incom	es	_			·		
Ē.		e 80)-IA	f	80-IAB						
		g 80)-IB	h	80-IC/80-IE						
1			0-ID	0 j	80JJA						
Ţ		k 80	OJJAA	l	80LA						
T		Total Do	eductions under l	Part C(total of e to l)				2	0		
	3	Total Do	eductions under	Chapter VI-A (1+2)				3	0		
Sche	dule S	SI		Income cl	hargeable to tax	at special rate	s (please se	e instri	ictions No	o. 7(ii) for s	ection and
	Sl No	Section	Description	Special		ncome			Tax	thereon	
			F	rate (%)	_	(i)				(ii)	
	1			,			Total				
		I					ļ .				
Scho	dule F	Tr	Details of Eve	empt Income (Income	not to be include	d in Total Inc	ome)				
Jene	1	Interest		The one (meome	not to be include	u iii Totai iii	onic)		1		
ľ	2		d income						2		
	3			from transactions on v	which Securities	Françaction T	'av ic naid		3		
_ 53	4			pts (other than income				TT	i		
EXEMPI	7	Rules)	gricultural receij	pus (other than meome	to be excluded t	muci Tuic /A	, / D 01 0 01	1.1.			
		i	Expenditure	incurred on agricultur	re	- 69			ii		
ş z		ii		agricultural loss of pro		cment vears			iii		
		iii		iral income for the yea	THE RESERVE TO THE				4		
	5			t income of minor chil		ter iii ii ioss)			5		
	6		+2+3+4+5)	t income of inition clin		—— X.K.			6		
l	U	Total (1	12131413)						U		
Sche Sl.No			ousiness trust/	Pass Through Income section 115UA, 115UE PAN of the business trust/ investment fund	Sl.No. Head	40 .	AJ		as per of income	TDS on s	
NOT	I .			ons for filling out this sc		45.4	4.7			amount,	ıı any
	dule N			Minimum Alternate Ta		section 115.II	3	_			
ocne	1		•	Loss Account is prep				f Parts	II of	Yes	
	2	Sched If 1 is govern	ule III to the Con no, whether prof ning such compan	mpanies Act, 2013 (If y it and loss account is p ny (If yes, write 'Y', if	ves, write 'Y', if r prepared in accor no write 'N')	o write 'N') rdance with tl	ne provisio	ns of th	ne Act		
	3			t and Loss Account ref						Yes	
×		I	0	and same method and							
$\mathbf{T}_{\mathbf{A}}$				preparing accounts la	id before the con	ipany at its ai	nual gene	ral bod	y meeting	g?	
Ξ	L		, write 'Y', if no			40.00					= 100 =
[A]	4			n in the Profit and Lo		r item 48 of P	art A-P&L	<i>.</i>)	4		749060
\mathbf{Z}	5			profit and loss accoun					20000		
ΙE				or payable or its provi	ision including th	e amount of	5a		339336		
₹T				the provision thereof	- 1 - C)						
Ţ.			_	eserve under section 3	3AC)		5b		0		
5				ascertained liability			5c		0		
\equiv				ses of subsidiary comp	oanies		5d		0		
MINIMUM ALTERNATE TAX			Dividend paid or				5e		0		
\geq			-	ted to exempt income i			5f		0		
				xcludes income exemp							
		1-	-	ed to share in income	of AOP/BOI on	which no	5g		0		
				able as per section 86							
			Expenditure in ca xplanation 1 to s	se of foreign company ection 115JB	referred to in cl	ause (fb) of	5h		O		

II
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i	Notional loss on transfer of certain capital assets or units referred to	5i	()	
	in clause (fc) of explanation 1 to section 115JB				
j	Depreciation attributable to revaluation of assets	5j	()	
k	Gain on transfer of units referred to in clause (k) of explanation 1 to	5k	()	
	section 115JB				
l	Others(including residual unadjusted items and provision for diminution	51	()	
	in the value of any asset)				
m	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l)			5m	33933
Ded	luctions				
a	Amount withdrawn from reserve or provisions if credited to Profit	6a	()	
	and Loss account				
b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	()	
c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of	6c	(Ō	
	depreciation attributable to revaluation of asset				
d	Share in income of AOP/BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	(Ō	
e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	(
f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	()	
g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	(Ō	
h	Loss brought forward or unabsorbed depreciation whichever is less	6h	()	
i	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6i	(
j	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6j	(
k	Total deductions $(6a + 6b + 6c + 6d + 6e + 6f + 6g + 6h + 6i + 6j))$		1	6k	
Boo	ok profit under section 115JB $(4 + 5m - 6k)$		-	7	108839
	a payable under section 115JB [18.5% of (7)]			8	20135

		. 576.7	
Schedule MATC	Computation of	tax credit under	section 115JAA

1	Tax under section 115JB in assessment year 2016-17 (1d of Part-B-TTI)	1	207394
2	Tax under other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI)	2	0
3	Amount of tax against which credit is available [enter $(2-1)$ if 2 is greater than 1, otherwise enter 0]	3	0
1	Utilisation of MAT anodit Available (Com of MAT anodit utilised during the augment year is subject to m	axima	in of amount

Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]

S. No	Assessment Year (A)		MAT Credit		MAT Credit Utilised	Balance MAT
		Gross(B1)	Set-off in earlier years(B2)	Balance Brought forward (B3)=(B1)-(B2)	during the Current Year (C)	Credit Carried Forward (D)= (B3) – (C)
i	2006-07	0	0	0	0	(
ii	2007-08	0	0	0	0	(
iii	2008-09	0	0	0	0	(
iv	2009-10	0	0	0	0	C
v	2010-11	0	0	0	0	C
vi	2011-12	0	0	0	0	C
vii	2012-13	0	0	0	0	0
viii	2013-14	782534	0	782534	0	782534
ix	2014-15	1051437	0	1051437	0	1051437
X	2015-16	0	0	0	0	C
xi	2016-17 (enter 1 -2, if 1>2 else enter 0)	207394	0	0	0	207394
12	Total	2041365	0	1833971	0	2041365
Amou	ınt of tax credit under sect	ion 115JAA utilis	ed during the yea	r [enter 4(C)ix]	5	0

6 Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)ix] 6 2041365 Schedule DDT Details of tax on distributed profits of domestic companies and its payment Schedule BBS Details of tax on distributed income of a domestic company on buy back of shares, not listed on stock exchange Schedule IT Details of payments of Advance Tax and Self-Assessment Sl No BSR Code Date of Deposit (DD/MM/ Serial Number of Challan Amount (Rs) YYYY) 1 6360218 17/10/2016 49958 232380 232380 Total Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI OTE Schedule TDS2 Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A] TDS of the Amount out of (6) or (7) Name **Unique TDS Unclaimed TDS brought** Amount Sl.No. Tax Deduction of the Certificate current fin. Account forward (b/f) being claimed this Year out of (6) Number(TAN) of Deductor Number (only if corresponding or (7) being Fin. Year Amount b/f Year the Deductor in which income is being offered carried for tax this year) forward deducted **(1) (2) (3) (4) (6) (7) (9) (5) (8)** Total Please enter total of column(8) of Schedule-TDS1 and column 8 of Schedule-TDS2 in 10b of PartB-TTI NOTE Schedule TDS3 Details of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 194IA (For Seller of Property) [Refer Form 26QB] Amount out of (6) or (7) Sl.No. PAN of the Buyer Name of Unique TDS Unclaimed TDS brought TDS of the Amount the Buyer Certificate forward (b/f) current fin. being claimed this Year out of (6) Number Fin. Year Year (only if corresponding or (7) being Amount b/f income is being offered carried in which for tax this year) forward deducted **(4) (7) (1) (2)** $\overline{(3)}$ **(5) (6) (8)** (9)Total NOTE Please enter total of column(8) of Schedule-TDS2 and column 8 of Schedule-TDS3 in 10b of PartB-TTI Schedule TCS Details of Tax Collected at Source(TCS) [As per Form 27D issued by the Collectors(s)] Sl.No. Tax Deduction Name of the Unclaimed TCS brought TCS of the Amount out of (5) or (6) Amount and Tax Collected Collector forward (b/f) current fin. being claimed this Year out of (5) Account Number of or (6) being Fin. Year Amount b/f Year (only if corresponding the Collector income is being offered carried in which for tax this year) deducted forward **(2) (3) (1) (5) (6)** (8)Total NOTE Please enter total of column(7) of Schedule-TDS in 10c of Part B-TTI Schedule FSI Details of Income from outside India and tax relief Sl.No. Country Sl.No. Head of Income Tax paid Tax payable Tax relief Relevant Code Identification **Income** from outside outside India on such available in article of India(included income under India(e)= DTAA if number in PART B-TI) normal (c) or (d) relief claimed u/s 90 or 90A provisions in whichever is India lower <u>(f)</u> (a) **(b)** (c) (d) **(e)** NOTE Please refer to the instructions for filling out this schedule.

edul	e TR	Summary of tax	relief claimed for t	axes paid outside India								
1	Detail	Details of Tax relief claimed										
	Sl.No.	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country							
		(a)	(b)	(c)	(d)	(e)						
'	Total				(
2		Tax relief availabed of $I(d)$	le in respect of cou	ntry where DTAA is applical	ole (section 90/90A) (Part	2						
3			le in respect of cou	ntry where DTAA is not appl	licable (section 91) (Part	3						
4		l of I(d))	utaida India an wi	sigh tow unlief was allowed in	India has been refunded/	1						
4				nich tax relief was allowed in ng the year? If yes, provide th	*	4						
4a	Amou	nt of tax refunded	i			4a						
4b	Assess	sment year in whi	ch tax relief allowe	d in India		4b						
TIB	Please	refer to the instru	ctions for filling out	this schedule.								
iedul	le FA			and Income from any source								
A				eld (including any beneficial i	<u>*</u>	g the previous year						
	SI. No	Country Name	of Address Accor	unt Status - Account Acco	ount Peak Interest 1	interest taxable and offered						
	(1)	Name the Bar	nk of the hold	er Owner/ Number oper	ning Balance accrued i	n this return						

ule FA					Income from							
A	Details of				(including			est) at any				
SI. No (1)	Country Name	the Bank	of the	Account holder	Owner/	Number		Peak Balance		in this re		
	and Code (2)	(3a)	Bank (3b)	name (4)	Beneficial owner/ Beneficiary (5)	(6)	date (7)	During the Year (in rupees) (8)	in the account (9)	Amount (10)	Schedule where offered (11)	Item number of schedu (12)
В	Details of	Financial	Interest in	n any Ent	ity held (in	cluding a	ny benefic	ial interes	t) at any ti	me during	the previ	ious yea
SI. No (1)	Country Name	Nature of entity	Name of the	Address of the	4 (3) 11	Date	Total Investmen	Income			axable and	-
	and Code (2)	(3)	Entity (4a)	Entity (4b)	Interest - Direct/ Beneficial owner/ Beneficiary (5)	held (6)	(at cost) (in rupees) (7)	from such Interest (8)	Income (9)	Amount (10)	Schedule where offered (11)	Item number of schedu (12)
$\overline{\mathbf{C}}$	Details of	Immovah	le Propert	tv held (in	cluding an	v henefici	al interest) at any ti	ne during	the previo	ous vear	
SI. No	Country		s of the P	•	Ownership			and the second			axable and	loffere
(1)	Name	ridares	(3)	roperty	1 7		Investmen		of	in this re		· OHE
(1)	and		(3)		Beneficial	on		from the			Schedule	Itom
	Code				owner/	(5)	(in	Property	(8)	(9)	where	numb
	(2)				Beneficiary		rupees)	(7)	(0)	()	offered	of
	(2)				(4)	,	(6)	(7)			(10)	sched
D	Details of	any other	Capital A	sset held	(including	any bene	icial inter	est) at anv	time duri	ing the pro	evious vea	
SI. No (1)	Country Name		ture of As		Ownership	Date of		Income			axable and	
(1)	and		(5)		Beneficial	on	1	from the	Income		Schedule	Item
	Code				owner/	(5)	(6)	Asset	(8)	(9)	where	numb
	(2)				Beneficiary		(0)	(7)	(0)		offered	of
	(2)				(4)	,		(1)			(10)	sched
											(10)	(11)
E	Details of	account(e) in which	von have	signing au	thority h	 eld (includ	ing any ha	neficial in	terest) at	 any time d	` ′
_				•	ncluded in	-		ing any De	aiciiciai II	icicsij al	ung unic t	. ar mg
SI. No		of the		ess of	Name	Account		Whether	If (7)	If (7) is w	es, Income	offer
(1)		tution		titution	of the	Number			is yes,	in this re	,	oner
(-)		ich the		3)	account		Investmen		Income	Amount		Item
		t is held	(-	<i>- y</i>	holder		during	is	accrued		where	numb
		2)			(4)		the	taxable	in the		offered	of
	(<u>-,</u>			(4)		year (in	in your	account		(10)	sched
							rupees)	hands?			(10)	
							Tupees)	manus:	(8)	1		(11)

SI. No	Country	Name	Address	Name	Address	Name	Address	Name	Address	Date	Whether	r If (8)	If (8) is	yes, Inco	me
(1)	Name	of the	of the	of the	of the	of the	of the	of Ben	of Ben	since	income	is yes,	offered	in this re	turn
	and	Trust	Trust	trustee	trustee	Settlor	Settlor	eficiarie	s ficiarie	position	derived	Income	Amount	Schedul	eItem
	Code	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	held	is	derived	(10)	where	numbe
	(2)									(7)	taxable	from	, ,	offered	of
											in your	the		(11)	schedu
											hands?	trust			(12)
											(8)	(9)			
G	Details	of any o	ther inc	ome der	ived fro	m any so	ource ou	tside In	dia whic	h is not	(-)		items A 1	to F abov	
		•			ived from	•		tside In	dia whic	h is not	(-)		items A 1	to F abov	
	(ii) inco	me und	er the he		ness or p	rofessio	n				included	d in,- (i)	items A tered in th		ve and,
	(ii) inco	me und	er the he Name	ad busi	ness or p	orofessions of the	n	Nature		If (6) is	included yes, Inc	d in,- (i)		nis returi	ve and,
SI. No	(ii) inco	me und y Name Code	er the he Name persor	ead busi	Addres	orofessions of the name of the	n Income derived	Nature of	Whether	If (6) is	included yes, Inc	d in,- (i)	ered in th	nis returi	ve and,
SI. No	(ii) inco	me und y Name Code	er the he Name person whom o	ead busi of the n from	Addres person whom	orofessions of the name of the	n Income derived	Nature of	Whether taxable	If (6) is	included yes, Inc	ome offe	ered in th	nis returi Item nu	ve and,

		IT	R-6			
[For	Companies other th	an companies	claiming exe	emption under section	11]	
	(Please see	rule 12 of the	e Income-tax	Rules,1962)		
PERSONAL INFORMATION						
Name	CHOWRINGHEE RES	SIDENCY PRI V	ATE LIMITED			
Corporate Identity Number (CIN)	U45400WB2007PTC1	16032	Is there any ch	ange in the name? If yes,		
issued by MCA please furni				the old name		
PAN	AACCD6701C		Date of incorp	oration (DDMMYYYY)	23/05/	/2007
Address						
Flat / Door / Building	42B		Town/ City/ D	istrict	K	OLKATA
Name of Premises / Building / Village			Road/Street/Po	ost Office	CF	HOWRINGHEE ROAD
Area/ Locality	PARK STREET		State		W	EST BENGAL
Country	INDIA		PIN Code		70	0071
Type of company	Domestic Company	193	If a public com	npany select 6, and if priva	te 7-1	Private Company
	- D		company selec	et 7 (as defined in section 3		
	6.8		of The Compa	ny Act)		
Residential/Office Phone No. with STD	- <i>W</i>	TAI	Income Tax W	ax Ward / Circle		C/AC CIR-3(2)
Code				Ж		
Mobile no.1	9831133793	Tiple of the second	Mobile no.2	XXX		95818817
Email Address-1	INFO@THE42.IN	266	Email Address	-2	vb	agrodia@sjaykishan.c om
Filing Status		Za f	TEN CO			
Return filed[Please see instruction numb	er-6]	On or before the	ne due date under	Whether original or revi	sed	Original
	COM	section 139(u/s	s 139(1))	return?		
If revised/in response to notice for Defec	tive/Modified, then	TAX	DEPA	Date of filing original re	eturn	
enter Receipt No				(DD/MM/YYYY)		
Notice number (Where the original return	n filed was Defective and	d a notice was iss	sued to the	-		
assessee to file a fresh return Sec139(9))						
If filed, in response to a notice u/s 139(9))/142(1)/148/153A/153C	enter date of suc	ch notice, or u/s			
92CD enter date of advance pricing agree	ement					
Residential Status				RES - Resident		
Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company)				No		
Whether total turnover/ gross receipts in	the previous year 2014-	15 exceeds 5 croi	re rupees? (Yes/	No		
No) (applicable on Domestic Company)						
Whether assessee is a resident of a count	ry or specified territory	with which India	has an	No		
agreement referred to in sec 90 (1) or Ce	ntral Government has ad	opted any agreer	ment under sec			
90A(1)						
In the case of non-resident, is there a per-	manent establishment (P	In the case of non-resident, is there a permanent establishment (PE) in India				

solely in convertible foreign exchange?

If yes, please provide SEBI Regn. No.

Whether you are an FII / FPI?

Whether the assessee company is under liquidation

Permanent Account Number (PAN) of the representative

to companies?

the Act?

Other Details

Name of the representative

Address of the representative

AUDIT DETAILS

(d.i)

(d.ii)

(a)

(b)

(c)

Whether assessee is required to seek registration under any law for the time being in force relating

Whether assessee is located in an International Financial Services Centre and derives income

Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of

Whether this return is being filed by a representative assessee? If yes, please furnish following information

wledgement Number : 280201341311017			1	Assessment Year : 2017-18		
r assessee is required to seek registration under any law for the time being	g in force relating	No				
anies?						
r assessee is located in an International Financial Services Centre and der	ives income	No				
n convertible foreign exchange?						
r the assessee company is under liquidation		No				
r you are an FII / FPI?		No				
lease provide SEBI Regn. No.						
r any transaction has been made with a person located in a jurisdiction no	tified u/s 94A of	No				
,						
Details		T				
r this return is being filed by a representative assessee? If yes, please furn	ish following info	rmation	No			
f the representative						
of the representative	-					
ent Account Number (PAN) of the representative						
DETAILS		S.				
Whether liable to maintain accounts as per section 44AA?		W.	Yes			
Whether liable for audit under section 44AB?		14	Yes			
If (b) is Yes, whether the accounts have been audited by an accountant?	If Yes, furnish the	following	Yes			
11.71	१६ प्रमाते <i>शिक्त</i>	1949	21/10/2017	1		
(i) Date of furnishing of the audit report (DD/MM/YYYY)	100 Mar	04	31/10/2017	TORK!		
(ii) Name of the auditor signing the tax audit report			VIVEK BAG	RODIA		
(iii) Membership no. of the auditor			160694			
(iv) Name of the auditor (proprietorship/ firm)	repă!	A.M.	S. JAYKISHA	AN		
(v) Proprietorship/firm registration number	NELL.		0309005E			
(vi) Permanent Account Number (PAN) of the auditor (proprietorshi	p/ firm)		ASYPB4163I	7		
(vii) Date of audit report			28/10/2017			
Are you liable for Audit u/s 92E?						
No						
If liable to furnish other audit report under the Income-tax Act, mention to	the date of furnish	ing of the audit re	eport? (DD/MM	I/YYYY) (Please see Instruction		
6(ii))						
Sl.No Section Code	Date (I	DD/MM/YYYY)				
Mention the Act, section and date of furnishing the audit report under an	y Act other than th	e Income-tax Ac	t			
Sl.No Act Section Code			Date (DD/MN	M/YYYY)		

(e)	(e) Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act							
	Sl.No	Sl.No Act Section Code Date (DD/MM/YYYY)						
PART	PART A - GENERAL (2)							
HOLI	DING	STATUS						
(a)	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other) 4- If any other							
(b)	If subsidiary company, mention the details of the Holding Company							

					,	,			
Sl.No.	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held
		Holding	Holding				Zip code		
		Company	Company						
(c)	If holding company, r	mention the detai	ils of the subsidiary	companies.	,				
Sl.No.	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held
		Subsidiary	Subsidiary				Zip code		
		Company	Company						
BUSINE	SS ORGANISATI	ON	1			<u> </u>			_
Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code	e/Zip code
KEY PE	ERSONS	l		l				J.	
Particulars	s of Managing Director, I	Directors, Secreta	ary and Principal of	fficer(s) who ha	ave held the off	ice during the p	previous year and	the details of	
eligible pe	erson who is verifying the	e return.							
Sl.No.	Name	Designation	PAN	Residential	City	State	Country	Pin code/	Director
			1	Address	436			Zip code	Identification
			19	6	150 M	34			Number (DIN)
			17	6	200	Ull.			issued by
			///	A Charle	Y	B.F.			MCA, in case
			fil	444					of Director
1	Amarnath Shroff	Director	AMQPS2466J	KOLKATA	KOLKATA	WEST BEN	INDIA	700071	00298648
			111	सम्बद्धाः व	ua No	GAL			
SHARE	HOLDERS INFOR	RMATION	417	र्गेष सह	100		Λ /I		
Particulars	s of persons who were be	neficial owners	of shares holding no	ot less than 10%	6 of the voting	power at any ti	me of the previou	ıs year.	
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of	shares held
			VIVE	AXD	FPAR	11111	Zip code		
1	MANI SQUARE L		164/1 MANIK	KOLKATA	WEST BEN	INDIA	700054	38.75	
	TD		TALA MAIN R		GAL	-			
			OAD						
2	SATTVA DEVELO		41 NETAJI SU	KOLKATA	WEST BEN	INDIA	700001	38.75	
	PERS PVT LTD		BHAS ROAD 4		GAL				
			TH FLOOR						
NATUR	E OF COMPANY	AND ITS BU	USINESS				<u> </u>	<u></u>	
Nature of	company								
1	Whether a public sect	or company as d	efined in section 20	(36A) of the Inc	come-tax Act			No	
2	Whether a company of	owned by the Res	serve Bank of India					No	
3	Whether a company is	n which not less	than forty percent	of the shares ar	e held (whether	singly or taker	n together) by the	No	
	Government or the Re	eserve Bank of I	ndia or a corporatio	n owned by tha	at Bank				
4	Whether a banking co	ompany as define	ed in clause (c) of so	ection 5 of the	Banking Regula	ation Act,1949	-	No	

B. Reserves and Surplus i Capital Reserve Bii 0 ii Capital Redemption Reserve Biii 0 iii Securities Premium Reserve Biii 74160000 iv Debenture Redemption Reserve Biv 20010037 v Revaluation Reserve Bv 0 vi Share options outstanding amount Biv 0 vii Other reserve (specify nature and amount) SI No. Nature Amount Total Bvii 0 as - ve figure)						1	1
(1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999) 7 Whather a company being a non-bunking Financial Insulation No Nature of Business or profession, if more than one business or profession indicate the three main activities/ products SI.No. Nature of Business Tradename Tradename Tradename 1 0463-Property Deve Sopera Sopera	5		Whether a scheduled Bank being a bank included in the Second Schedule t	o the Rese	erve Bank of India Act	No	
Whether a company being a non-banking Financial Institution No	6		Whether a company registered with Insurance Regulatory and Developmen	t Authorit	y (established under sub-section	No	
Nature of business or profession, if more than one business or profession indicate the three main activities' products SI.No. Nature of Business Tradename Tradename Tradename			(1) of section 3 of the Insurance Regulatory and Development Authority A	ct, 1999)			
SIN	7		Whether a company being a non-banking Financial Institution		-	No	
Securities Pennium Reserve Brill Securities Reserve Securities Securities Reserve Securities Reserve Securities Reserve Securities Reserve Securities Reserve Securities S	Nature	of bus	iness or profession, if more than one business or profession indicate the thr	ee main a	ctivities/ products	,	
BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR AS ON THE DATE OF AMALGAMATION	Sl.No.		Nature of Business			-	
BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR AS ON THE DATE OF AMALGAMATION	1		0403-Property Deve				
The continue of the continu			lopers				
1.	BALA	ANCE	SHEET AS ON 31ST DAY OF MARCH, 2017 OR AS	ON TH	E DATE OF AMALGAM	ATION	
Share	I. Equ	iity a	nd Liabilities				
i	1. Sha	areho	lder's fund				
ii Issued, Subscribed and fully Paid up iii Subscribed but not fully paid iv Total (Aii + Aiii) Aiv 8340 B. Reserves and Surplus i Capital Reserve ii Capital Reserve iii Capital Reserve iii Securities Premium Reserve iii Debenture Redemption Reserve iv Debenture Redemption Reserve vi Share options outstanding amount vii Other reserve (specify nature and amount) SI No. Nature Total viii Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure) ix Total (Bi + Bii + Biii + Biv + Bv + Bv i + Bviii) (Debit balance to be shown as - ve figure) C Money received against share warrants D Total Shareholder's fund (Aiv + Bix + IC) D Total Shareholder's fund (Aiv + Bix + IC) It D 102510037 Share application money pending allotment i Pending for more than one year ii Opending for more than one year iii Pending for more than one year iii Opending for more than one year	A.	Share	capital				
Note		i	Authorised	Ai	608750000		
Iv Total (Aii + Aiii)		ii	Issued, Subscribed and fully Paid up	Aii	8340000		
B. Reserves and Surplus i Capital Reserve ii Capital Redemption Reserve iii Securities Premium Reserve iii Securities Premium Reserve iv Debenture Redemption Reserve v Revaluation Reserve biv Other reserve (specify nature and amount) SI No. Nature Total Viii Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure) ix Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bviii) (Debit balance to be shown as - ve figure) C Money received against share warrants D Total Shareholder's fund (Aiv + Bix + IC) 1D Total Shareholder's fund (Aiv + Bix + IC) 1D Pending for less than one year i Pending for less than one year ii Pending for more than one year ii O		iii	Subscribed but not fully paid	Aiii	0		
i Capital Reserve ii Capital Redemption Reserve iii Securities Premium Reserve iii Securities Premium Reserve iii Securities Premium Reserve iii Debenture Redemption Reserve iv Debenture Redemption Reserve iv Revaluation Reserve iv Share options outstanding amount vii Other reserve (specify nature and amount) SI No. Nature Total viii Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure) ix Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bviii + Bviii) (Debit balance to be shown as - ve figure) C Money received against share warrants IC D Total Shareholder's fund (Aiv + Bix + IC) D Total Shareholder's fund (Aiv + Bix + IC) Share application money pending allotment i Pending for less than one year ii O pending for more than one year iii Pending for more than one year iii O		iv	Total (Aii + Aiii)		Aiv		8340000
ii Capital Redemption Reserve Bii 0 iii Securities Premium Reserve Biii 74160000 iv Debenture Redemption Reserve Biv 20010037 v Revaluation Reserve Bv 0 vi Share options outstanding amount Biv 0 vii Other reserve (specify nature and amount) SI No. Nature Amount Total Bvii viii Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure) ix Total (Bi + Bii + Bii + Biv + Bv + Bvi + Bviii) (Debit balance to be shown as - ve figure) C Money received against share warrants IC D Total Shareholder's fund (Aiv + Bix + IC) 1D 102510037 2. Share application money pending allotment i Pending for less than one year ii 0 ii Pending for more than one year ii 0	В.	Rese	rves and Surplus		1/8	1	
iii Securities Premium Reserve Biii 74160000 iv Debenture Redemption Reserve Biv 20010037 v Revaluation Reserve Bv 0 vi Share options outstanding amount Biv 0 SI No. Nature Amount Total Bviii Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure) ix Total (Bi + Bii + Bii + Biv + Bv + Bvi + Bvii) (Debit balance to be shown shown as - ve figure) C Money received against share warrants D Total Shareholder's fund (Aiv + Bix + IC) 1D 102510037 2. Share application money pending allotment i Pending for less than one year ii 0 iviii Pending for more than one year ii 0 iviii Pending for more than one year ii 0		i	Capital Reserve	Bi	0		
iv Debenture Redemption Reserve Revaluation Reserve By 0 vi Share options outstanding amount biv 0 Other reserve (specify nature and amount) SI No. Nature Total Viii Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure) ix Total (Bi + Bii + Bii + Bii + Bv + Bv + Bvi + Bviii) (Debit balance to be shown as - ve figure) C Money received against share warrants IC D Total Shareholder's fund (Aiv + Bix + IC) Share application money pending allotment i Pending for less than one year ii Pending for more than one year iii 0		ii	Capital Redemption Reserve	Bii	0		
v Revaluation Reserve vi Share options outstanding amount vii Other reserve (specify nature and amount) SI No. Nature Total viii Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure) ix Total (Bi + Bii + Bii + Biv + Bv + Bvi + Bviii) (Debit balance to be shown as - ve figure) C Money received against share warrants IC D Total Shareholder's fund (Aiv + Bix + IC) D Total Shareholder's fund (Aiv + Bix + IC) Share application money pending allotment i Pending for less than one year ii Pending for more than one year ii O		iii	Securities Premium Reserve	Biii	74160000		
vi Share options outstanding amount vii Other reserve (specify nature and amount) SI No. Nature Total Bvii viii Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure) ix Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bviii) (Debit balance to be shown as - ve figure) C Money received against share warrants IC D Total Shareholder's fund (Aiv + Bix + IC) Share application money pending allotment i Pending for less than one year ii Pending for more than one year ii O iii Pending for more than one year iii O iii		iv	Debenture Redemption Reserve	Biv	20010037		
vii Other reserve (specify nature and amount) SI No. Nature Total Bvii viii Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure) ix Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bviii) (Debit balance to be shown as - ve figure) C Money received against share warrants IC D Total Shareholder's fund (Aiv + Bix + IC) D Total Shareholder's fund (Aiv - Bix + IC) Share application money pending allotment i Pending for less than one year ii Pending for more than one year ii O		v	Revaluation Reserve	Bv	0		
Nature		vi	Share options outstanding amount	Biv	0		
Total Total Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure) ix		vii	Other reserve (specify nature and amount)	PA.			
viii Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure) ix Total (Bi + Bii + Bii + Biv + Bv + Bvi + Bviii) (Debit balance to be shown shown as - ve figure) C Money received against share warrants 1C D Total Shareholder's fund (Aiv + Bix + 1C) 1D 102510037 2. Share application money pending allotment i Pending for less than one year ii Pending for more than one year ii 0		Sl No.	Nature		Amount		
as - ve figure ix Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bviii) (Debit balance to be shown as - ve figure Bix 94170		Total		Bvii			0
ix Total (Bi + Bii + Bii + Bv + Bv + Bvi + Bviii) (Debit balance to be shown as - ve figure) C Money received against share warrants 1C D Total Shareholder's fund (Aiv + Bix + 1C) 1D 102510037 2. Share application money pending allotment i Pending for less than one year ii Pending for more than one year iii Pending for more than one year iii 0		viii	Surplus i.e. Balance in profit and loss account (Debit balance to be show	vn Bviii	0		
shown as - ve figure) C Money received against share warrants 1C D Total Shareholder's fund (Aiv + Bix + 1C) 1D 102510037 Share application money pending allotment i Pending for less than one year ii Pending for more than one year iii 0			as - ve figure)				
C Money received against share warrants 1C		ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance t	o be	Bix		94170037
D Total Shareholder's fund (Aiv + Bix + 1C) 2. Share application money pending allotment i Pending for less than one year ii Pending for more than one year ii 0			shown as - ve figure)				
2. Share application money pending allotment i Pending for less than one year i 0 ii Pending for more than one year ii 0		С	Money received against share warrants		1C		0
i Pending for less than one year i 0 ii Pending for more than one year ii 0	D	Total	Shareholder's fund (Aiv + Bix + 1C)	1D	102510037		
ii Pending for more than one year ii 0	2.	Shar	e application money pending allotment		,		
		i	Pending for less than one year	i	0	1	
iii Total (i + ii) 2		ii	Pending for more than one year	ii	0	1	
		iii	Total (i + ii)		2		0
3. Non-current liabilities	3. Noi	n-cur	rent liabilities		1	1	

A	Long-	term borrowings			
	i	Bonds/ debentures			,
		a. Foreign currency	ia	0	
		b. Rupee	ib	4451250000	
		c. Total (ia + ib)	ic	4451250000	
	ii	Term loans			
		a. Foreign currency	iia	0	
		b. Rupee loans			
		1. From Banks	b1	1190737770	
		2. From others	b2	0	
		3. Total (b1 + b2)	b3	1190737770	
		c. Total Term loans (iia + b3)	b3	1190737770	
	iii	Deferred payment liabilities	iii	0	
	iv	Deposits from related parties (see instructions)	iv	0	
	v	Other deposits	v	0	
	vi	Loans and advances from related parties (see instructions)	vi	407584631	
	vii	Other loans and advances	vii	241244478	
	viii	Long term maturities of finance lease obligations	viii	0	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	1	3A	6290816879
B.	Defen	red tax liabilities (net)	£ 55	3B	3254872
С	Other	long-term liabilities			
	i	Trade payables	i.	0	
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)	YA	3C	0
D	Long-	term provisions			
	i	Provision for employee benefits	i	196576	
	ii	Others	ii	0	
	iii	Total (i + ii)		3D	196576
E.	Total	Non-current liabilities (3A + 3B + 3C + 3D)		3E	6294268327
4. Cu	rrent l	liabilities	_		
A	Short-	term borrowings			
	i	Loans repayable on demand			
		a. From Banks	ia	0	
		b.From Non-Banking Finance Companies	ib	0	
		c.From other financial institutions	ic	0	
		d. From others	id	0	
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
1		D 5		I.	,

	ii	Deposits from related parties (see instructions)	ii	0							
	iii	Loans and advances from related parties (see instructions)	iii	0							
	iv	Other loans and advances	iv	0							
	v	Other deposits	v	0							
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	0						
В.	Trade	payables									
	i	Outstanding for more than 1 year	i	0							
	ii	Others	ii	18992850							
	iii	Total Trade payables (i + ii)		4B	18992850						
C.	Other	current liabilities									
	i	Current maturities of long-term debt	i	833333333							
	ii	Current maturities of finance lease obligations	ii	0							
	iii	Interest accrued but not due on borrowings	iii	0							
	iv	Interest accrued and due on borrowings	iv	0							
	v	Income received in advance	v	0							
	vi	Unpaid dividends	vi	0							
	vii	Application money received for allotment of securities and due for refund	vii	0							
		and interest accrued		<i>\</i> ,							
	viii	Unpaid matured deposits and interest accrued thereon	viii	0							
	ix	Unpaid matured debentures and interest accrued thereon	ix	0							
	х	Other payables	Х	1163208214	-7						
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	25	4C	1996541547						
D.	Short-term provisions										
	i	Provision for employee benefit	i	1260							
	ii	Provision for Income-tax	4C	3667174							
	iii	Proposed Dividend	iii	0							
	iv	Tax on dividend	iv	0							
	v	Other	v	0							
	vi	Total Short-term provisions $(i + ii + iii + iv + v)$		4D	3668434						
Е	Total (Current liabilities (4A + 4B + 4C + 4D)		4E	2019202831						
Total E	Equity ar	and liabilities $(1D + 2 + 3E + 4E)$		I	8415981195						
I. AS	SETS			I							
l. Noi	n-curr	ent assets									
A.	Fixed	assets									
	i	Tangible assets									
		a. Gross block	ia	16765322							
		b. Depreciation	ib	10760633							

		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	6004689	
	ii	Intangible assets	<u> </u>		
		a. Gross block	iia	527639296	
		b. Amortization	iib	163741	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	527475555	
	iii	Capital work-in-progress	iii	3422600	
	iv	Intangible assets under development	iv	0	
,	v	Total Fixed assets (id + iid + iii + iv)		Av	536902844
В	Non-c	urrent investments		1	
	i	Investment in property	i	0	
	ii	Investments in Equity instruments			
		a. Listed equities	iia	0	
		b. Unlisted equities	iib	0	
		c. Total (iia + iib)	iic	0	
	iii	Investments in Preference shares	iii	0	
	iv	Investments in Government or trust securities	iv	0	
	v	Investments in Debenture or bonds	v	0	
	vi	Investments in Mutual funds	vi	0	
	vii	Investments in Partnership firms	vii	0	7
	viii	Others Investments	vii	0	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)	nAS	Bix	0
С	Deferr	red tax assets (Net)		Bix	0
D	Long-	term loans and advances			
	i	Capital advances	i	0	
	ii	Security deposits	ii	1269979	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	0	
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	1269979
	vi	Long-term loans and advances included in Dv which is			
		a. for the purpose of business or profession	via	0	
		b. not for the purpose of business or profession	vib	0	
		c. given to shareholder, being the beneficial owner of share, or to any	vic	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
Е	Other	non-current assets			

	i	Long-term trade receivables			
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	0	
	iii	Total (id + ii)	,	Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit			
		of such shareholder as per section 2(22)(e) of I.T. Act			
F	Total N	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	538172823	
2. Cu	rrent a	ssets	•		,
A.	Curren	at investments			
	i	Investment in Equity instruments	330		
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	0	-7
	vi	Investment in partnership firms	vi	0	
	vii	Other investment	vii	0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		0
В	Invent	ories			
	i	Raw materials	i	0	
	ii	Work-in-progress	ii	7607785524	
	iii	Finished goods	iii	0	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
	v	Stores and spares	v	0	
	vi	Loose tools	vi	0	
	vii	Others	vii	0	
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		Bviii	7607785524
С	Trade	receivables		,	
	i	Outstanding for more than 6 months	i	0	
	ii	Others	ii	0	
	iii	Total Trade receivables (i + ii)		Ciii	0
		1		L	i .

D	Cash a	nd cash equivalents						
	i	Balances with Banks	i		259	901992		
	ii	Cheques, drafts in hand	ii			0		
	iii	Cash in hand	iii			55441		
	iv	Others	iv			0		
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv			25957433	
Е	Short-	erm loans and advances						
	i	Loans and advances to related parties (see instructions)	i			0		
	ii	Others	ii		243	852408		
	iii	Total Short-term loans and advances (i + ii)		Eiii			243852408	
	iv	Short-term loans and advances included in Eiii which is		,				
		a. for the purpose of business or profession	iva		243	852408		
		b. not for the purpose of business or profession	ivb			0		
		c. given to a shareholder, being the beneficial owner of share, or to any	ivc			0		
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e	9.	KIN.				
		of I.T. Act		11/4				
F	Other	current assets		F			213007	
G	Total (Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)	5	G		787780837		
Total	Assets (1	F + 2G)		п			8415981195	
Part A	A-P and	L- Profit and Loss Account for the financial year 2016-17 (fill items 1	to 52 in a	case where regu	ılar boo	ks of acc	counts are maintained,	
other	wise fill i	tem 53)	TG.					
1	Reven	ue from operations	25		77		7	
	A	Sales/ Gross receipts of business (net of returns and refunds and du	ty or tax,	if any)				
	i.	Sale of products/goods	PA		i		0	
	ii.	Sale of services		7	ii		0	
	iii.	Other operating revenues (specify nature and amount)						
		Nature			Amou	nt		
		Total iii					0	
	iv.	Interest (in case of finance company)			iv		0	
	v.	Other financial services (in case of finance company)			v		0	
	vi.	Total $(i + ii + iii + iv + v)$			Avi		0	
	В	Duties, taxes and cess, received or receivable, in respect of goods an	d services	s sold or supplied	i]		
	i.	Union Excise duties			i		0	
	ii.	Service tax			ii		0	
	iii.	VAT/ Sales tax			iii		0	
	iv.	Any other duty, tax and cess			iv		0	
	v	Total (i + ii + iii + iv)			Bv		0	

	С	Total Revenue from operations (Aiv + Bv)	1C	0
2	Other	income		
	i.	Interest income (in case of a company, other than a finance company)	ix	2551224
	ii.	Dividend income	ii	0
	iii.	Profit on sale of fixed assets	iii	0
	iv.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0
	v.	Profit on sale of other investment	v	0
	vi.	Rent	vi	0
	vii.	Commission	vii	0
	viii.	Profit on account of currency fluctuation	viii	0
	ix.	Agricultural income	ix	0
	x.	Any other income (specify nature and amount)		
		Nature	Amou	nt
		x Total		0
	xi	Total of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	2xi	2551224
3	Closin	ng Stock		
	i.	Raw Material	3i	0
	ii.	Work-in-progress	3ii	7607785524
	iii.	Finished Goods	3iii	0
		Total (3i + 3ii + 3iii)	3iv	7607785524
	4	Totals of credits to profit and loss account (1+2xi+3iv)	4	7610336748
DEB	ITS TO I	PROFIT AND LOSS ACCOUNT		
5	Openi	ng Stock		
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	6786799152
	iii.	Finished Goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	6786799152
	6	Purchases (net of refunds and duty or tax, if any)	6	315705000
7	Duties	s and taxes, paid or payable, in respect of goods and services purchased		
	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	4194469
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	4194469
		D 10		<u> </u>

Assessment	Vear .	2017	1-18

	8	Freight	8	0
	9	Consumption of stores and spare parts	9	0
	10	Power and fuel	10	5751761
	11	Rents	11	0
	12	Repairs to building	12	0
	13	Repairs to machinery	13	0
14	Comp	ensation to employees		
	i.	Salaries and wages	14i	4166469
	ii.	Bonus	14ii	1139010
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	824428
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	374555
	viii.	Contribution to recognised gratuity fund	14viii	128770
	ix.	Contribution to any other fund	14ix	64097
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	5163223
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix +	14xi	11860552
		14x)		
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
15	Insura	nice	17	
	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.	15vi	0
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16.		Total expenditure on insurance (15i + 15ii + 15iii + 15iv) nen and staff welfare expenses	15v	0 175720
	Workn			
17.	Workn	nen and staff welfare expenses ninment	16	175720
17. 18.	Workn	nen and staff welfare expenses uinment ality	16 17	175720
17. 18. 19.	Workn Enterta Hospit Confer	nen and staff welfare expenses uinment ality	16 17 18	0 0
16. 17. 18. 19. 20.	Workn Enterta Hospit Confer Sales p	nen and staff welfare expenses uinment ality rence	16 17 18 19	0 0 0
17. 18. 19.	Workn Enterta Hospit Confer Sales p	nen and staff welfare expenses uinment ality rence promotion including publicity (other than advertisement) isement	16 17 18 19 20	0 0 0 0 30877
17. 18. 19. 20.	Workn Enterta Hospit Confer Sales p	nen and staff welfare expenses uinment ality rence promotion including publicity (other than advertisement) isement	16 17 18 19 20	0 0 0 0 30877
17. 18. 19. 20.	Workn Enterta Hospit Confer Sales p Advert	nen and staff welfare expenses uinment ality ence promotion including publicity (other than advertisement) isement uission	16 17 18 19 20 21	0 0 0 0 30877

23	Royal	ty			
	i.	Paid o	utside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To oth	ers	ii	0
	iii.	Total (i + ii)	23iii	0
24	Profes	ssional /	Consultancy fees / Fee for technical services		
	i.	Paid o	utside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To oth	ers	ii	51851222
	iii.	Total ((i + ii)	24iii	51851222
25.	Hotel	, boardin	g and Lodging	25	0
26.	Trave	ling expe	enses other than on foreign traveling	26	0
27.	Foreig	n travell	ing expenses	27	0
28.	Conve	eyance ex	penses	28	1885699
29.	Telepl	none exp	enses	29	366609
30.	Guest	House e	xpenses	30	0
31.	Club e	expenses		31	0
32.	Festiv	al celebr	ation expenses	32	0
33.	Schola	arship	W MINE W	33	0
34.	Gift		AN COMES AN	34	0
35.	Donat	ion	संदर्शन वस्पति	35	0
36	Rates	and tax	es, paid or payable to Government or any local body (excluding taxes on income)	_	A
	i.	Union	excise duty	36i	0
	ii.	Servic	e tax	36ii	0
	iii.	VAT/	Sales tax	36iii	0
	iv.	Cess	TAX DEPART	36iv	0
	v.	Any o	ther rate, tax, duty or cess including STT and CTT	36v	0
	vi.	Total 1	rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	0
37.	Audit	fee		36vi	226125
38	Other	expense	es (specify nature and amount)		
			Nature	Amou	nt
		1	Security, watch & ward expenses		1327971
		2	Site Expenses		893057
		3	Membership Fees & Subscription		90501
		4	Miscellaneous Expenses		368742
		5	Bank Charges		359020
		6	Filing fees		53165
		7	Printing and stationery		215056
			Total		3307512

39	39 Bad debts (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)	39iv	0				
40.	Provis	ion for bad and doubtful debts	40	0				
41.	Other 1	provisions	41	0				
42.	Profit	before interest, depreciation and taxes [$4?(5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii)]$	+ 42	428182050				
	23iii +	24iii + 25 to 35 + 36vi + 37 + 38 + 39iv + 40 + 41)]						
43.	Interes	t						
	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	427112255				
	iii.	Total (i + ii)	43iii	427112255				
44	Depred	ciation and amortisation.	44	717192				
45	Profit	pefore taxes (42 - 43iii - 44).	45	352603				
PROVIS	SIONS F	OR TAX AND APPROPRIATIONS		I				
46	Provis	ion for current tax.	46	0				
47	Provis	ion for Deferred Tax and Deferred Liability.	47	108250				
48	Profit a	after tax (45 - 46 - 47).	48	244353				
49	Balanc	e brought forward from previous year.	49	19765684				
50	Amou	nt available for appropriation (48 + 49).	50	20010037				
51.	Appro	priations	172					
	i.	Transfer to reserves and surplus	51i	0				
	ii.	Proposed dividend/ Interim dividend	51ii	0				
	ii.	Tax on dividend/ Tax on dividend for earlier years	51ii	0				
	iv.	Any other appropriation	51iv	20010037				
	v.	Total (51i + 51ii + 51iii + 51iv)	51v	20010037				
52	Balance	carried to balance sheet in proprietor? account (50 ?1).	52	0				
NO AC	COUNT	CASE		J				
53	In a ca	se where regular books of account of business or profession are not maintained, furnish the follow	ing inform	ation for previous year 2016-17 in respect				
	of busi	ness or profession.						
	a.	Gross receipts	53a					
	b.	Gross profit	53b					
	c.	Expenses	53c					
	d.	Net profit	53d					
Part A	A OI-C	Other Information (optional in a case not liable for audit under section 44A	(B)	1				
1	Metho	d of accounting employed in the previous year 1	Merca	ntile				

				1
2	Is there	e any change in method of accounting	2	No
3	Effect	on the profit because of deviation, if any, as per Income Computation Disclosure Standards	3	0
	notifie	d under section 145(2) [column 11(iii) of Schedule ICDS]		
4	Metho	d of valuation of closing stock employed in the previous year	Į.	,
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	
		market rate write 3)		
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	
		market rate write 3)		
	С	Is there any change in stock valuation method	4c	
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation	4d	
		prescribed under section 145A		
5	Amou	nts not credited to the profit and loss account, being]
	a	the items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax,	5b	0
		or refund of sales tax or value added tax, where such credits, drawbacks or refunds are		
		admitted as due by the authorities concerned		
	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	Amour	triangle in the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfi	 Iment of condition specified in relevant clauses :-
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0
		(i)]	(3)	
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	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)]		V
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
		Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
	e			
	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	Amou	nt of bad and doubtful debts [36(1)(vii)]	61 0
	m	Provis	ion for bad and doubtful debts [36(1)(viia)]	6m 0
	n	Amou	nt transferred to any special reserve [36(1)(viii)]	6n 0
	o	Expen (ix)]	diture for the purposes of promoting family planning amongst employees [36(1)	60 0
	p	Amou	nt of securities transaction paid in respect of transaction in securities if such income	6p 0
		is not	included in business income [36(1)(xv)]	
	q	Any o	ther disallowance	6q 0
	r	Total a	amount disallowable under section 36(total of 6a to 6q)	6r 0
	S		number of employees employed by the company (mandatory in case company has nized Provident Fund)	
		i	deployed in India	i
		ii	deployed outside India	ii 0
		iii	Total	iii 0
7	Amou	ınts debit	ed to the profit and loss account, to the extent disallowable under section 37	
	a	Expen	diture of capital nature [37(1)]	7a 0
	b	Expen	diture of personal nature[37(1)]	7b 0
	С		diture laid out or expended wholly and exclusively NOT for the purpose of business fession[37(1)]	7c 0
	d		diture on advertisement in any souvenir, brochure, tract, pamphlet or the like, hed by a political party[37(2B)]	7d 0
	e	-	diture by way of penalty or fine for violation of any law for the time being in force	7e 0
	f		ther penalty or fine	7f 0
		-	diture incurred for any purpose which is an offence or which is prohibited by law	7g 0
	g h	1	diture incurred on corporate social responsibility (CSR)	7h 0
	i	<u> </u>	nt of any liability of a contingent nature	7i 0
	j		ther amount not allowable under section 37	7j 0
	k	-	amount disallowable under section 37 (total of 7a to 7j)	7k 0
8	A		nts debited to the profit and loss account, to the extent disallowable under section 40	
	a		nt disallowable under section 40(a)(i) on account of non-compliance with	Aa 0
			ions of Chapter XVII-B	
	b		nt disallowable under section 40(a)(ia) on account of non-compliance with the	Ab 0
			nt disclosuchle under certien 40(e)(ib) on account of non-compliance with the	A.a.
	С		nt disallowable under section 40(a)(ib) on account of non-compliance with the	Ac
	.1		ons of Chapter VIII of the Finance Act, 2016	Ad 0
	d		nt disallowable under section 40(a)(iii) on account of non-compliance with the ions of Chapter XVII-B	Ad 0
		provis	топь от спария дуп-в	

	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(iia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah	0
		member[40(b)]		
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	0
		during the previous year		
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft under	9b	0
		section 40A(3) – 100% disallowable		
	С	Provision for payment of gratuity [40A(7)]	9c	127948
	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)]	6	
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	127948
10	Any ar	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	1458
		gratuity fund or any other fund for the welfare of employees		
	с	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
	g	Total amount allowable under section 43B (total of 10a to 10f)	10g	1458
11	Any ar	mount debited to profit and loss account of the previous year but disallowable under section 4	13B	
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	0
		gratuity fund or any other fund for the welfare of employees		
	с	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
				I .

	g	Any sum p	ayable b	y the assesse	to the India	an Ra	ilways for the	use of rail	way asse	ts.	11g				
	h	Total amou	ınt disalle	owable unde	r Section 43	3B(to	tal of 11a to 1	lg)			11h				0
12	Amou	nt of credit o	utstandin	g in the acco	ounts in resp	ect o	f				ı				
	a	Union Exc	ise Duty								12a				0
	b	Service tax									12b				71151711
	с	VAT/sales	tax								12c				0
	d	Any other	tax								12d				0
	e	Total amou	ınt outsta	ınding (total	of 12a to 12	2d)					12e				71151711
13	Amou	nts deemed to	be prof	its and gains	under section	on 33	AB or 33ABA	or 33AC			13				0
	i	Section 33.	AB								13i				0
	ii	Section 33.	ABA								13ii				0
	iii	Section 33.	AC								13iii				0
14	Any a	mount of pro	fit charge	eable to tax u	ınder sectio	n 41	_				14				0
15	Amou	nt of income	or expen	diture of pri	or period cre	edited	l or debited to	the profit	and loss a	account	15				0
	(net)					q.	4			W					
Quan	titative d	details (optio	nal in a	case not lial	ole for audi	it und	ler section 44	AB)		W	À.				
(a)In	the case	of a trading	concern		M						M				
	Item Na	ime	Unit	Op	ening stock		Purchase du	ring the	Sales o	luring th	e	Closing stoc	ζ.	Shorta	ge/ excess, if
					-W		previous yea	मेश अपने	previo	us year	<i>11</i>			any	
(b)In	the case	of a manufa	cturing	concern -Ra	w Material	ls	93/2		£55	D.		. /			
	Item Na	me Unit	of Ope	ening stock	Purchase	Á	Consumptio	n Sales	during	Closin	g stock	Yield Finish	ed Percer	ntage of	Shortage/
		mea	sure	ZI	during the		during the	the pro	evious		c.N	Products	yield	_	excess, if any
					previous y	ear	previous yea	r year	nAS	m	N.				
(c) In	the case	of a manufa	cturing	concern - F	inished pro	duct	s/ By-product	s JT	77						
	Item Na	ime	Unit	Opening	stock	Purch	ase during the	quantity		Sale	s during	the Closis	ng stock	Sho	ortage/ excess, if
					1	previo	ous year	manufac	tured	prev	ious yea	r		any	y
								during th	e previo	us					
								year							
	lule OL								_						
Recei	pt and p	ayment acco	unt of co	ompany und	ler liquidat	ion									
1	Openi	ng Balance			,				1						
	i	Cash in har	nd			_			1i						
	ii	Bank							1ii						
	iii	Total open	ing balan	ice (i + ii)					1iii						
2	Receip	ots							1	ı					
	i	Interest				_			2i						
	ii Dividend 2ii														

	iii	Sale	of assets(pls. specify nature and	d amount))					
		S.	Nature						Amou	nt
		No.								
		Total	(iiia + iiib + iiic)							
	iv	Reali	sation of dues/debtors			2iv				
	v	Other	s(pls. specify nature and amou	nt)						
		S.	Nature						Amou	nt
		No.								
		Total	of other receipts(va + vb)							
	vi	Total	receipts (2i + 2ii + 2iiid+ 2iv -	+ 2vc)		2vi				
3	Total	of openi	ng balance and receipts			3				
4	Payme	ents								
	i	Repay	yment of secured loan		_	4i				
	ii	Repa	yment of unsecured loan		130	4ii				
	iii	Repa	yment to creditors	- K		4iii	Ch.			
	iv	Comr	mission	M		4iv	N/I			
	v	Other	s (pls. specify)	Ж	TAPILIT		1/4			
		S.	Nature				3,4		Amou	nt
		No.		W	स्ट्यंनेव यसहे		KU			
		Total	of other payments(4va + 4vb)	177	188	£ 5.50	All .	A		
	vi	Total	payments(4i + 4ii + 4iii + 4iv	+ 4vc)	हैंद्वित में श्री	4vi		L	-7	
5	Closin	g balan	ce		2000	25	1777		/	
	i	Cash	in hand	OA	10-	5i	7117			
	ii	Bank			S TAX DE	5ii				
	iii	Total	Closing balance (5i + 5ii)			5iii	1			
6	Total o	of closin	ng balance and payments (4vi -	+ 5iii)		6				
Part I	B-TI Cor	nputati	on of Total Income					-		
1	Incom	e from l	nouse property (3b of Schedule	e-HP) (en	ter nil if loss)			1		0
2	Profits	and ga	ins from business or profession	1			-			
	i	Profit	s and gains from business	2i	0					
		other	than speculative business							
		and s	pecified business (A37 of							
		Scheo	lule-BP) (enter nil if loss)							
	ii	Profit	s and gains from speculative	2ii	0		-			
		busin	ess (B42 of Schedule BP)							
		(enter	nil if loss and carry this							
		figure	to Schedule CFL)							

	iii	Profits	and gains from specified	2iii	0				
		busine	ess (C48 of Schedule BP)						
		(enter	nil if loss and carry this						
		figure	to Schedule CFL)						
	iv	Incom	e from patent u/s 115BBF	2iv	0				
		(3d of	Schedule BP)						
	v	Total ((2i + 2ii + 2iii + 2iv)	<u> </u>				2v	0
3	Capita	l gains							
	a	Short	term Capital Gain						
		i	Short-term chargeable	3ai	0				
			@ 15% (7ii of item E of						
			schedule CG)						
		ii	Short-term chargeable	3aii	0				
			@ 30% (7iii of item E of		- B 1	See.			
			schedule CG)	_	Af STA	-36	in the		
		iii	Short-term chargeable at	3aiii	0		- 1111		
			applicable rate (7iv of item	1947	ADJULY.		M		
			E of schedule CG)				(1)		
		iv	Total short-term Capital Ga	 in(3ai+3	 aii+3aiii)	3aiv	0		
	ь	Long t	erm Capital Gain	11/1	संस्कृत व्यक्ति	Re	. 1991	À	
		i	Long-term chargeable	3bi	0		05 A	4	
			@ 10% (7v of item E of		- 38DE	32			
			schedule CG)	5			THE N		
		ii	Long-term chargeable	3bii	0	ρáí	A. W.		
			@ 20% (7vi of item E of		S INV DC				
			schedule CG)						
		iii	Total Long-term (bi + bii) (enter nil	if loss)	3biii	0		
	С		capital gains (3aiv + 3biii) (en			30111		3c	0
4			ther sources		1088)			30	0
4			-						
	a		ources other than from ownin			4a	0		
			e chargeable to tax at special i	rate (11 c	of Schedule OS) (enter nil if				
		loss)	-						
	b		e chargeable to tax at special i		-	4b	0		
	С		owning and maintaining race h	orses (3	c of Schedule OS) (enter nil	4c	0		
		if loss)						I
	d	Total ((4a + 4b + 4c)					4d	0
5	Total (1 + 2v +	-3c+ 4d)					5	0

			1	T								
6	Losses	of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)	6	0								
7	Balanc	re after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b)	7	0								
8	Broug	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA) 8 Gross Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)										
9	Gross	Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)	9	0								
10	Incom	e chargeable 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 under Chapter VI-A										
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0								
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0								
	С	Total (12a + 12b) [limited upto (9-10)]	12c	0								
13	Total i	ncome (9 – 11-12c)	13	0								
14	Incom	e chargeable to tax at special rates (total of (i) of schedule SI)	14	0								
15	Incom	e chargeable to tax at normal rates (13 - 14)	15									
16	Net ag	ricultural income (4 of Schedule EI)	16	0								
17	Losses	of current year to be carried forward (total of xi of Schedule CFL)	17	30641780								
18	Deeme	ed total income under section 115JB (7 of Schedule MAT)	18	352603								
Part	B-TTI	- Computation of tax liability on total income	ı	ı								
1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)	1a	65232								
	b	Surcharge on (a) above	1b	0								
	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	1957								
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	67189								
2	Tax pa	yable on total income										
	a	Tax at normal rates on 15 of Part B-TI	2a	0								
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0								
	c	Tax Payable on Total Income (2a + 2b)	2c	0								
	d	Surcharge		<u> </u>								
	di	25% of tax on Deemed Income chargeable u/s 115BBE	2di	0								
	dii	On [(2c) – (Tax on Deemed Income chargeable u/s 115BBE)] (Applicable if 13 of PART B-TI exceeds 1	2dii	0								
		Crore)										
	diii	Total (i + ii)	2diii	0								
	e	Education cess, including secondary and higher education cess on (2c+2diii)	2e	0								
	f	Gross tax liability (2c+2diii+2e)	2f	0								
3	Gross	tax payable (higher of 1d and 2f)	3	67189								
4	Credit	under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)	4									
5		yable after credit under section 115JAA [(3 - 4)]	5	67189								
6	Tax re]								
	a	Section 90/90A(2 of Schedule TR)	6a	0								
		D 20										

	b	Section 91(3 of Schedule TR)			6b	0
	с	Total (6a + 6b)			6с	0
7	Net tax	s liability (5 – 6c) (enter zero if ne	egative)		7	67189
8	Interes	t payable				
	a	For default in furnishing the re	eturn (section 234A)		8a	0
	b	For default in payment of adv	ance tax (section 234B)		8b	0
	с	For deferment of advance tax	(section 234C)		8c	0
	d	Total Interest Payable (8a+8b-	+8c)		8d	0
9	Aggreg	gate liability (7 + 8d)			9	67189
10	Taxes	paid				
	a	Advance Tax (from column 5	of 15A)		10a	0
	b	TDS (total of column 8 of 15E	3)		10b	253736
	С	TCS (total of column 7 of 150		to.	10c	0
	d	Self-Assessment Tax (from co	olumn 5 of 15A)		10d	0
	e	Total Taxes Paid (10a + 10b +	- 10c + 10d)	A THE S	10e	253736
11	Amour	nt payable (9 - 10e) (Enter if 9 is §	greater than 10e, else enter 0)		11	0
Refu	nd		M MIN	W		
12	Refund	1 (If 10e is greater than 9) (Refund	d, if any, will be directly credited into the	bank account)	12	186550
13	Do you	n have a bank account in India (N	on-residents claiming refund with no bank	k account in India may select NO)?	Yes	
	a) Ban	k Account in which refund, if any	, shall be credited	5 / h	<u> </u>	
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number shoul	d C	ash deposited during
			COME TAX DE	be 9 digits or more as per CBS syste	em 09	9.11.2016 to 30.12.2016 (if
			OME TAY DE	of the bank)	ag	ggregate cash deposits during
			TAX DE		th	ne period >= Rs.2 lakh)
	1	UTIB0002756	AXIS BANK	911020012960689		0
	b) Oth	er Bank account details		1		
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number shoul	d C	ash deposited during
				be 9 digits or more as per CBS syste	em 09	9.11.2016 to 30.12.2016 (if
				of the bank)	ag	ggregate cash deposits during
					th	ne period >= Rs.2 lakh)
	2	IOBA0000135	INDIAN OVERSEAS BANK	13502000001958		0
	3	UTIB0001164	AXIS BANK	915030038790043		0
	4	UTIB0001164	AXIS BANK	914020004632852		0
	5	ANDB0000770	ANDHRA BANK	077030100004571		0
	6	UTIB0001164	AXIS BANK	914060004599782		0
	7	ICIC0001658	ICICI BANK LTD	165805000015		0

	,	c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank									
	Sl No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	Ac	ccount Number					
14	Do you	a at any time during the previous	year,- (i) hold, as beneficial owner, benefic	ciary or otherwise, any asset (including		NO					
	financi	al interest in any entity) located o	utside India; or (ii) have signing authority	in any account located outside India; or							
	(iii) ha	(iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the									
	answer	r is Yes]									

VERIFICATION

I, Amarnath Shroff, son/daughter of Hanuman Prasad Shroff, holding permanent account number AMQPS2466J, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as **Director**, and I am also competent to make this return and verify it.

Place - **KOLKATA**Date - **31/10/2017**

15 A. Details of payments of Advance Tax and Self-Assessment

Sl.No.	BSR Code		Date of deposit(I	DD/MM/YYYY)	Serial number of	challan	Amount(Rs)	
Total			M	6.0	1	纵		
15 B1	- TDS1 Details of T	ax Deducted at So	urce (TDS) on Inc	ome [As per Form]	16 A]	44		
Sl.No.	Tax Deduction	Name of the	Unique TDS	Unclaimed TDS b	rought forward (b/	TDS of the	Amount out of	Amount out of
	Account Number	Deductor	Certificate	f)	-d94	current fin. Year	(6) or (7) being	(6) or (7) being
	(TAN) of the		Number	Fin. Year in	Amount b/f	CM3.	claimed this	carried forward
	Deductor		COM	which deducted	EPART	Mr.	Year (only if	
				IAX D			corresponding	
					1		income is being	
							offered for tax	
							this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	MUMU05151G	AXIS BANK LI		2016	0	20395	20395	0
		MITED						
2	MUMU05151G	AXIS BANK LI		2016	0	4276	4276	0
		MITED						
3	MUMU05151G	AXIS BANK LI		2016	0	3766	3766	0
		MITED						
4	MUMU05151G	AXIS BANK LI		2016	0	2145	2145	0
		MITED						

					~		
5	MUMU05151G	AXIS BANK LI	2016	0	1981	1981	0
		MITED					
6	MUMU05151G	AXIS BANK LI	2016	0	1303	1303	0
		MITED					
7	MUMU05151G	AXIS BANK LI	2016	0	861	861	0
		MITED					
8	MUMU05151G	AXIS BANK LI	2016	0	656	656	0
		MITED					
9	MUMU05151G	AXIS BANK LI	2016	0	581	581	0
		MITED					
10	MUMU05151G	AXIS BANK LI	2016	0	447	447	0
		MITED					
11	MUMU05151G	AXIS BANK LI	2016	0	1305	1305	0
		MITED	<i>3</i> 3	23%			
12	MUMU05151G	AXIS BANK LI	2016	0	3181	3181	0
		MITED		1 / W	/		
13	MUMU05151G	AXIS BANK LI	2016	0	569	569	0
		MITED	124.10		ji).		
14	MUMU05151G	AXIS BANK LI	2016	0	852	852	0
		MITED	977	25 1	ŋ	A	
15	MUMU05151G	AXIS BANK LI	2016	0	489	489	0
	W.	MITED	- B2	3/2	177		
16	CALC00188G	CESC LTD.	2016	0	2	2	0
17	CALC00188G	CESC LTD.	2016	0	7559	7559	0
18	MUMU05151G	AXIS BANK LI	2016	0	7998	7998	0
		MITED		-			
19	MUMU05151G	AXIS BANK LI	2016	0	3757	3757	0
		MITED					
20	MUMU05151G	AXIS BANK LI	2016	0	3681	3681	0
		MITED					
21	MUMU05151G	AXIS BANK LI	2016	0	2526	2526	0
		MITED					
22	MUMU05151G	AXIS BANK LI	2016	0	2087	2087	0
		MITED					
23	MUMU05151G	AXIS BANK LI	2016	0	1392	1392	0
		MITED					
	1		I	I	I.	l	I.

				1				
24	MUMU05151G	AXIS BANK LI		2016	0	783	783	0
		MITED						
25	MUMU05151G	AXIS BANK LI		2016	0	617	617	0
		MITED						
26	MUMU05151G	AXIS BANK LI		2016	0	610	610	0
		MITED			•			
27	MUMU05151G	AXIS BANK LI		2016	0	589	589	0
		MITED						
28	MUMU05151G	AXIS BANK LI		2016	0	489	489	0
		MITED						
29	MUMU05151G	AXIS BANK LI		2016	0	376	376	0
		MITED						
30	MUMU05151G	AXIS BANK LI		2016	0	282	282	0
30	MOMOOSISIG			2010	Jan.	202	202	
		MITED		9-2 m	45.5			
31	MUMU05151G	AXIS BANK LI		2016	0	268	268	0
		MITED	- 1./			lk.		
32	MUMU05151G	AXIS BANK LI	XX	2016	0	3391	3391	0
		MITED	Ĭ.	484		W.		
33	MUMU05151G	AXIS BANK LI	1111	2016	0	1751	1751	0
		MITED	11/1	संस्थाना वर	a 1 1	199	A	
34	MUMU05151G	AXIS BANK LI	1/1/	2016		1269	1269	0
34	MeMedalaid		194	2010	-299	1209	1209	· ·
		MITED			1.5	CH3.		
35	MUMU05151G	AXIS BANK LI	Olar	2016	0	1118	1118	0
		MITED		TAX D	ELVI			
36	MUMU05151G	AXIS BANK LI		2016	0	10583	10583	0
		MITED						
37	MUMU05151G	AXIS BANK LI		2016	0	0	0	0
		MITED						
38	MUMU05151G	AXIS BANK LI		2016	0	0	0	0
36	MOMOOSISIG			2010	0	0	0	0
		MITED						
39	MUMU05151G	AXIS BANK LI		2016	0	84	84	0
		MITED						
40	MUMU05151G	AXIS BANK LI		2016	0	2342	2342	0
		MITED						
41	MUMU05151G	AXIS BANK LI		2016	0	2343	2343	0
		MITED						
		1/111111						

	·					~		
42	MUMU05151G	AXIS BANK LI		2016	0	1643	1643	0
		MITED						
43	MUMU05151G	AXIS BANK LI		2016	0	1562	1562	0
		MITED						
44	MUMU05151G	AXIS BANK LI		2016	0	369	369	0
		MITED						
45	MUMU05151G	AXIS BANK LI		2016	0	121	121	0
		MITED						
46	MUMU05151G	AXIS BANK LI		2016	0	54	54	0
		MITED						
47	MUMU05151G	AXIS BANK LI		2016	0	18	18	0
		MITED						
48	MUMU05151G	AXIS BANK LI		2016	0	21416	21416	0
		MITED		<i>3</i> 3	200			
49	MUMU05151G	AXIS BANK LI	1	2016	0	3624	3624	0
		MITED			1 / W	/		
50	MUMU05151G	AXIS BANK LI	///	2016	0	3361	3361	0
		MITED		224.10				
51	MUMU05151G	AXIS BANK LI	13/	2016	0	2499	2499	0
		MITED	W	977	" L5 H	n	A	
52	MUMU05151G	AXIS BANK LI	V (1)	2016	0	2074	2074	0
	Z-	MITED		- B2	3/2			
53	MUMU05151G	AXIS BANK LI	VCn.	2016	0	1374	1374	0
		MITED	NINE.	TAXD	EPAKI			
54	MUMU05151G	AXIS BANK LI		2016	0	1363	1363	0
		MITED			-			
55	MUMU05151G	AXIS BANK LI		2016	0	1260	1260	0
		MITED						
56	MUMU05151G	AXIS BANK LI		2016	0	605	605	0
		MITED						
57	MUMU05151G	AXIS BANK LI		2016	0	602	602	0
		MITED						
58	MUMU05151G	AXIS BANK LI		2016	0	3707	3707	0
		MITED						
59	MUMU05151G	AXIS BANK LI		2016	0	94	94	0
		MITED						
	1				1			

60	MUMU05151G	AXIS BANK LI MITED	2016	0	1007	1007	0
61	MUMU05151G	AXIS BANK LI MITED	2016	0	1007	1007	0
62	MUMU05151G	AXIS BANK LI MITED	2016	0	835	835	0
63	MUMU05151G	AXIS BANK LI MITED	2016	0	597	597	0
64	MUMU05151G	AXIS BANK LI MITED	2016	0	5223	5223	0
65	MUMU05151G	AXIS BANK LI MITED	2016	0	7834	7834	0
66	MUMU05151G	AXIS BANK LI MITED	2016	0	7834	7834	0
67	MUMU05151G	AXIS BANK LI MITED	2016	0	5222	5222	0
68	MUMU05151G	AXIS BANK LI MITED	2016	0	5223	5223	0
69	MUMU05151G	AXIS BANK LI MITED	2016	0	7834	7834	0
70	MUMU05151G	AXIS BANK LI MITED	2016	0	7833	7833	0
71	MUMU05151G	AXIS BANK LI MITED	2016	EPAR	7834	7834	0
72	MUMU05151G	AXIS BANK LI MITED	2016	0	7834	7834	0
73	MUMU05151G	AXIS BANK LI MITED	2016	0	119	119	0
74	MUMU05151G	AXIS BANK LI MITED	2016	0	3276	3276	0
75	MUMU05151G	AXIS BANK LI MITED	2016	0	3269	3269	0
76	MUMU05151G	AXIS BANK LI MITED	2016	0	2018	2018	0
77	MUMU05151G	AXIS BANK LI MITED	2016	0	1339	1339	0

78	MUMU05151G	AXIS BANK LI		2016	0	1332	1332	0
		MITED						
79	MUMU05151G	AXIS BANK LI		2016	0	1228	1228	0
		MITED						
80	MUMU05151G	AXIS BANK LI		2016	0	1040	1040	0
		MITED						
81	MUMU05151G	AXIS BANK LI		2016	0	884	884	0
		MITED						
82	MUMU05151G	AXIS BANK LI		2016	0	673	673	0
		MITED						
83	MUMU05151G	AXIS BANK LI		2016	0	592	592	0
		MITED						
84	MUMU05151G	AXIS BANK LI		2016	0	586	586	0
		MITED		<i>\$</i>	E38/			
85	MUMU05151G	AXIS BANK LI		2016	0	20898	20898	0
		MITED				A		
86	MUMU05151G	AXIS BANK LI	Ж	2016	0	2443	2443	0
		MITED	XX.					
87	MUMU05151G	AXIS BANK LI	II.Y	2016	0	2761	2761	0
		MITED	III.	987	25 1	7	A	
88	MUMU05151G	AXIS BANK LI	17.	2016	0	688	688	0
	7	MITED			3/2	1177		
89	MUMU05151G	AXIS BANK LI	COA.	2016	0	23	23	0
		MITED	AME	TAX D	EPAKI			
Total								253736

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

15 B2 - TDS2 Details of Tax Deducted at Source (TDS) on Sale of Immovable Property u/s 194IA (For seller of property) [Refer Form 26QB]

Sl.No.	PAN of the Buyer	Name of the	Unique TDS	Unclaimed TDS b	rought forward (b/	TDS of the	Amount out of	Amount out of
		Buyer	Certificate	f)		current fin. Year	(6) or (7) being	(6) or (7) being
			Number	Fin. Year in	Amount b/f		claimed this	carried forward
				which deducted			Year (only if	
							corresponding	
							income is being	
							offered for tax	
							this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total								

Tax Deduction and Name of the

Sl.No.

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

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

Unclaimed TCS brought forward (b/f)

TCS of the current

Assessment Year: 2017-18

Amount out of (5)

Amount out of (5)

					rought for ward (6/1)	<u> </u> 			, ,
	Tax C	Collection	Collector	Financial year in	Amount b/f	fin. year	or (6) b	eing claimed	or (6) being carried
	Accor	unt Number of		which Collected			this yea	r (only	forward
	the Co	ollector					if corre	sponding	
							income	is being	
							offered	for tax this	
							year)		
(1)	(2)		(3)	(4)	(5)	(6)	(7)		(8)
Total			•	•		,			
Note:P	lease en	ter total of col	umn (7) of Schedule-To	CS in 10c of Part B-	TTI.				
								,	
Schedu	ıle HP -	Details of Inc	come from House Pro	perty	3 & s				
1	Income	under the head	l "Income from house p	property"	CONTROL N	The same of the sa			
	(a)	Unrealized rea	nt and Arrears of rent re	eceived during the y	ear under section 25A after	er	1a		
		deducting 30%	6	M	ANDA	II)			
	(b)	Total (1j + 2j	+3a) (if negative take t	he figure to 2i of sch	nedule CYLA)		1b		
NOTE	Please	include the in	come of the specified p	ersons referred to ir	schedule SPI while comp	outing the income unde	er this hea	d.	
Schedu	ıle BP -	Computation	of income from busin	ness or profession	सन्यमः। प्रसतः	s 199			
A	From 1	business or pro	fession other than spec	culative business and	specified business	179			
	1.	Profit before	tax as per profit and lo	oss account (item 45	and 53 of Part A-P&L)	i	K	7	352603
	2a.	Net profit or	loss from speculative l	business included in	1 (enter -ve sign in case of	of loss) 2	2a		0
	2b.	Net profit or	Loss from Specified B	Business u/s 35AD in	acluded in 1 (enter -ve sign	n in case of loss) 2	2b		0
	3.	Income/ rece	eipts credited to profit a	and loss account con	sidered under other heads	of income/chargeable	u/s 115BI	3F	
		a. Hou	se property			3	3a		0
		b. Cap	ital gains			3	Вь		0
		c. Othe	er sources	_		3	Вс		0
		d. u/s	115BBF	_		3	Bd		0
	4.	Profit or loss	s included in 1, which i	s referred to in section	on 44AE/44B/44BB/44BB	BA/44BBB/ 4	ı		0
		44D/44DA/	Chapter-XII-G/ First S	chedule of Income-t	ax Act				
	5.	Income cred	ited to Profit and Loss	account (included in	1) which is exempt				
		a. Sha	re of income from firm	(s)		5	5a		0
		b. Shar	re of income from AOF	P/ BOI		5	5b		0
		c. Any	other exempt income	(specify nature and a	amount)				
		SI.N	lo.		Nature	A	Amount		
		Tota	 ìl		5C				0
					<u> </u>				

	d	Total exempt income (5a + 5b + 5c) 5d		0
6.	Balanc	te (1- 2a - 2b - 3a -3b - 3c - 3d - 4 - 5d)	6	352603
7.	Expen	ses debited to profit and loss account considered under other heads of income/related to inco	ne charge	able u/s 115BBF
	a.	House property	7a	0
	b.	Capital gains	7b	0
	c.	Other sources	7c	0
	d.	u/s 115BBF	7d	0
8.	Expen	ses debited to profit and loss account which relate to exempt income	8	0
9.	Total (7a + 7b + 7c + 7d + 8	9	0
10.	Adjust	ed profit or loss (6+9)	10	352603
11.	Depre	ciation and amoritisation debited to profit and loss account	11	717192
12.	Depre	ciation allowable under Income-tax Act		
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	31838065
	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	31838065
13.	Profit	or loss after adjustment for depreciation (10 +11 - 12iii)	13	-30768270
14.	Amour PartA-	nts debited to the profit and loss account, to the extent disallowable under section 36 (6r of OI)	14	0
15.	Amour	nts debited to the profit and loss account, to the extent disallowable under section 37 (7k of	15	0
16.	Amour	nts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of -OI)	16	0
17.	Amour	nts debited to the profit and loss account, to the extent disallowable under section 40A (9f of -OI)	17	127948
18.		mount debited to profit and loss account of the previous year but disallowable under section 1h of Part A-OI)	18	0
19.	Interes	t disallowable under section 23 of the Micro, Small and Medium Enterprises Development	19	0
20.	Deeme	ed income under section 41	20	0
21.	Deeme	ed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/	21	0
	33AC/	72A/ 80HHD/ 80-IA		
	(i)	Section 32AC	21(i)	0
	(ii)	Section 32AD	21(ii)	0
	(iii)	Section 33AB	21(iii)	0
	(iv)	Section 33ABA	21(iv)	0
	(v)	Section 35ABA	21(v)	0

	(vi)	Section 35ABB	21(vi)	0
	(vii)	Section 35AC	21(vii)	0
	(viii)	Section 40A(3A)	21(viii) 0
	(ix)	Section 33AC	21(ix)	0
	(x)	Section 72A	21(x)	0
	(xi)	Section 80HHD	21(xi)	0
	(xii)	Section 80-IA	21(xii)	0
22.	Deeme	ed income under section 43CA	22	0
23.	Any ot	ther item or items of addition under section 28 to 44DA	23	0
24.	Any ot	ther income not included in profit and loss account/any other expense not allowable (including	24	0
	income	e from salary, commission, bonus and interest from firms in which company is a partner)		
25.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25	127948
26.	Deduc	tion allowable under section 32(1)(iii)	26	0
27.	Deduc	tion allowable under section 32AD	27	0
28.	Amoui	nt allowable as deduction under section 32AC	28	0
29.	Amoui	nt of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to	29	0
	profit a	and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or		
	35CC0	C or 35CCD is lower than amount debited to P&L account, it will go to item 24)		
30.	Any ar	mount disallowed under section 40 in any preceding previous year but allowable during the	30	0
	previo	us year(8B of Part A-OI)		A
31.	Any ar	mount disallowed under section 43B in any preceding previous year but allowable during the	31	1458
	previo	us year (10g of Part A-OI)		
32.	Deduc	tion under section 35AC		
	a	Amount, if any, debited to profit and loss account	32a	0
	b	Amount allowable as deduction	32b	0
	С	Excess amount allowable as deduction (32b – 32a)	32c	0
33.	Any ot	ther amount allowable as deduction	33	0
34.	Total (26 + 27 + 28 +29 +30 + 31 + 32c + 33)	34	1458
35.	Income	e (13 + 25 – 34)	35	-30641780
36.	Profits	and gains of business or profession deemed to be under -		
	i	Section 44AE	36i	0
	ii	Section 44B	36ii	0
	iii	Section 44BB	36iii	0
	iv	Section 44BBA	36iv	0
	v	Section 44BBB	36v	0
	vi	Section 44D	36vi	0
	vii	Section 44DA	36vii	0

		viiii	Chapter-XII-G (tonnage)			36viii	0
		ix	First Schedule of Income-tax Act	_		36ix	0
		x	Total (36i to 36ix)			36x	0
	37.	Net pr	ofit or loss from business or profession other t	nan specu	slative and specified business (35 +	37	-30641780
		36x)					
	38.	Net Pr	ofit or loss from business or profession other t	han specu	lative business and specified business	A38	-30641780
		after a	pplying rule 7A, 7B or 8, if applicable (If rule	7A, 7B o	r 8 is not applicable, enter same figure		
		as in 3	7) (If loss take the figure to 2i of item E)				
B.	Comp	utation o	f income from speculative business				
	39	Net prof	it or loss from speculative business as per pro	fit or loss	account	39	0
	40	Additi	ons in accordance with section 28 to 44DA			40	0
	41	Deduc	tions in accordance with section 28 to 44DA			41	0
	42	Incom	e from speculative business (39 + 40 - 41) (if	oss, take	the figure to 6xi of schedule CFL)	B42	0
C.	Comp	utation o	f income from specified business under sectio	1 35AD			
	43	Net pr	ofit or loss from specified business as per prof	it or loss	account	43	0
	44	Additi	ons in accordance with section 28 to 44DA			44	0
	45		tions in accordance with section 28 to 44DA (other thar	n deduction u/s 35AD, (ii) 32 or 35 on	45	0
		-	deduction u/s 35AD is claimed))		(M)		
	46	-	or loss from specified business (43 + 44 - 45)		एमेश प्रधाने 💮	46	0
	47		tions in accordance with section 35AD(1) or 3	5AD(1A)		47	0
		i	Section 35AD(1)	-9		47i	0
		ii	Section 35AD(1A)		THE REAL PROPERTY.	47ii	0
_	48		e from Specified Business (46 - 47) (if loss, ta	744		C48	0
D.			able under the head 'Profits and gains from bu	siness or	profession' (A37+B42+C48)	D	-30641780
E.			off of business loss of current year	1.			
	SI	Type o	f Business income		e of current year (Fill this column only		Business income remaining after set
				if figur	re is zero or positive)	ess	off
						loss set off	
				(1)		(2)	(3) = (1) - (2)
	i	Loss to	b be set off (Fill this row only if figure is	(1)		30641	(3) = (1) = (2)
	1	negativ				780	
	ii		e from speculative business		0	0	0
	iii	-	e from specified business		0	0	0
	iv		oss set off (ii + iii)			0	
	v		emaining after set off (i – iv)	_	306	541780	
	Note:		include the income of the specified persons re	ferred to			nder this head

Sched	ule DPM - Depreciation on Plant and M	achinery(Other	than assets on	which full capita	al expenditure is	allowable as de	duction under	any other
section	n)							
1	Block of assets			P	lant and machine	ery		
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of	653254				238965		
	previous year							
4	Additions for a period of 180 days or	500000				271227		
	more in the previous year							
5	Consideration or other realization during	0				0		
	the previous year out of 3 or 4							
6	Amount on which depreciation at full	1153254				510192		
	rate to be allowed(3 + 4 -5) (enter 0, if							
	result in negative)		<i>3</i>	430				
7	Additions for a period of less than 180	0	4		A.P.	10080		
	days in the previous year	1.4			NV.			
8	Consideration or other realizations during	0			14	0		
	the year out of 7				<i>\\\</i>			
9	Amount on which depreciation at half	0	**************************************	व्यवस्थाति । विद्यानी	1,44	10080		
	rate to be allowed (7 - 8)(enter 0, if result	11/1/	200	150	Ahl			
	is negative)	111	J. A. A.	ell o				
10	Depreciation on 6 at full rate	172989	700	125		306115		
11	Depreciation on 9 at half rate	0	-		or ME	3024		
12	Additional depreciation, if any, on 4	0	FAX	DEPA		0		
13	Additional depreciation, if any, on 7	0				0		
14	Additional depreciation relating to	0				0		
	immediately preceding year' on asset put							
	to use for less than 180 days							
15	Total depreciation (10+11+12+13+14)	172989				309139		
16	Expenditure incurred in connection with	0				0		
	transfer of asset/ assets							
17	Capital gains/ loss under section 50(5 + 8	0				0		
	-3-4 -7 -16) (enter negative only if block							
	ceases to exist)							
18	Written down value on the last day of	980265				211133		
	previous year (6+ 9 -15) (enter 0 if result							
	is negative)							

1	Block	of assets		Building		Furniture and	Intan	gible assets	Ships
						Fittings			
2	Rate (%	6)	5	10	100	10		25	20
			(i)	(ii)	(iii)	(iv)	(v)		(vi)
3	Writter	n down value on the first day of				648487		125164351	
	previou	is year							
4	Additio	ons for a period of 180 days or more				0		0	
	in the p	previous year							
5	Consid	eration or other realization during				0		0	
	the pre	vious year out of 3 or 4							
6	Amour	nt on which depreciation at full rate				648487		125164351	
	to be al	cllowed(3 + 4 -5) (enter 0, if result in							
	negativ	re)		3	\$3K				
7	Additio	ons for a period of less than 180	100	AT THE	a Mil	0		0	
	days in	the previous year			1	J.			
8	Consid	eration or other realizations during	XX	11111	7	0		0	
	the yea	r out of 7		ARALU	8	III.			
9	Amour	nt on which depreciation at half rate	#	Views and American		0		0	
	to be al	llowed (7 -8) (enter 0, if result is	M.	Marian and	25 1	77	A		
	negativ	re)	M. M.	ेश मुलो	3 10		/1		
10	Deprec	iation on 6 at full rate	177	8	3/	64849		31291088	
11	Deprec	iation on 9 at half rate	Osen		100	0		0	
2	Total de	preciation (10+11)		AX D	EPART	64849		31291088	
13	Expend	liture incurred in connection with				0		0	
	transfe	r of asset/ assets			-				
14	Capital	gains/ loss under section 50 (5 + 8				0		0	
	-3-4 -7	-13) (enter negative only if block							
	ceases	to exist)							
15	Writter	down value on the last day of				583638		93873263	
	previou	us year (6+ 9 -14) (enter 0 if result is							
	negativ	re)							
Sched	lule DE	CP - Summary of depreciation	on on assets(O	ther than ass	sets on which f	full capital exp	enditu	ıre is allow	able as
ledu	ction u	nder any other section)							
1	Plant a	nd machinery							
	a	Block entitled for depreciation @ 1	5 percent (Schedu	ıle DPM - 15 i)		1a		172	
	b	Block entitled for depreciation @ 3	10 4/91 1	-1- DDM 15 ::)			1b		

Assessment	Vear	2017-	18

	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 15 iii)	1c	0
	d	Block entitled for depreciation @ 50 percent (Schedule DPM - 15 iv)	1d	0
	e	Block entitled for depreciation @ 60 percent (Schedule DPM - 15 v)	1e	309139
	f	Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi)	1f	0
	g	Block entitled for depreciation @ 100 percent (Schedule DPM - 15 vii)	1g	0
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)	1h	482128
2	Buildi	ng		
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 12 i)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 12 ii)	2b	
	С	Block entitled for depreciation @ 100 per cent (Schedule DOA- 12 iii)	2c	
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	
3	Furnit	ure and fittings (Schedule DOA- 12 iv)	3	64849
4	Intang	ible assets (Schedule DOA- 12 v)	4	31291088
5	Ships	(Schedule DOA- 12 vi)	5	
6	Total	depreciation (1h+2d+3+4+5)	6	31838065
Sched	lule DC0	G - Deemed Capital Gains on sale of depreciable assets		I
	Plant an	d machinery		
	a	Block entitled for depreciation @ 15 percent (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	-7
	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 (1a +1b + 1c + 1d + 1e + 1f + 1g)	1h	
	Buildin	g		
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14 i)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14 ii)	2b	
		Block entitled for depreciation @ 100 per cent (Schedule DOA- 14 iii)	2c	
	C			
	d	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)	2d	
		Total (1a +1b + 1c + 1d + 1e + 1f + 1g) re and fittings (Schedule DOA- 14 iv)	2d 3	
	Furnitu			
	Furnitu	re and fittings (Schedule DOA- 14 iv)	3	

Sl.No.	Expe	enditure	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amount of de	duction in excess of
	in se	ction (1))	loss account (2)		the amount de	bited to profit and loss
						account (4) =	(3) - (2)
i	35(1)(i)					
ii	35(1)(ii)					
iii	35(1)(iia)					
iv	35(1)(iii)					
v	35(1)(vi)					
vi	35(2	AA)					
vii	35(2	AB)					
viii	35C0	CC					
ix	35C0	CD					
х	Tota	1					
Sched	ule CO	G Capita	al Gains	130	230		
A	Shor	t-term C	apital Gains (STCG) (Ite	ems 4, 5 and 8 are not applicable for resid	lents)		
1	Fron	n sale of	land or building or both	// 1888	11/4		
	a	i	Full value of consider	ation received/receivable	NA NA	ai	0
		ii	Value of property as p	per stamp valuation authority		aii	0
		iii	Full value of consider	ation adopted as per section 50C for the p	ourpose of Capital Gains (ai or aii)	aiii	0
	b	Deduc	etions under section 48	Les Mil	15 M	A	
		i	Cost of acquisition wi	thout indexation	134 /	bi	0
		ii	Cost of Improvement	without indexation	111	bii	0
		iii	Expenditure wholly an	nd exclusively in connection with transfer	TOARTME	biii	0
		iv	Total (bi + bii + biii)	"S IAX D	EPAI	biv	0
	с	Balan	ce (aiii – biv)			1c	0
	d	Deduc	etion under section 54D/	54G/54GA (Specify details in item D bel	ow)		
		S. No.	Nature				Amount
		Total				1d	0
	e	Short-	term Capital Gains on Ir	mmovable property (1c - 1d)		Ale	0
2	Fron	ı slump	sale				
	a	Full v	alue of consideration			2a	0
	b	Net w	orth of the under taking	or division		2b	0
	c	Short	term capital gains from s	slump sale(2a-2b)		A2c	0
3	1	From	sale of equity share or ur	nit of equity oriented Mutual Fund (MF) of	or unit of a business trust on which STT	is paid under	(i) 111A [for others]
		section	1				
		a	Full value of considera	ntion		3.1a	0
		b	Deductions under secti	ion 48		1	•

			i C	Cost of acquisition without indexation	bi	0
		Ī	ii C	Cost of Improvement without indexation	bii	0
		Ī	iii E	Expenditure wholly and exclusively in connection with transfer	biii	0
			iv T	Total (i + ii + iii)	biv	0
		с	Balance (3.1a	- 3.1biv)	3.1c	0
		d	Loss to be disa	allowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	3.1d	0
			date and divid	lend/income/bonus units are received, then loss arising out of sale of such asset to be ignored		
			(Enter positive	e value only)		
		e	Short-term cap	pital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3.1c	A3.16	0
			+3.1d)			
4	For N	NON-RE	SIDENT, not b	eeing an FII- from sale of shares or debentures of an Indian company (to be computed with foreign	n excha	nge adjustment under
	first p	proviso t	to section 48)			
	a	STCG	on transactions	s on which securities transaction tax (STT) is paid	A4a	0
	b	STCG	on transactions	s on which securities transaction tax (STT) is not paid	A4b	0
5	5.For	· NON-R	RESIDENTS- fr	rom sale of securities (other than those at A3 above) by an FII as per section 115AD		
	a	Full va	alue of consider	ration	5a	0
	b	Deduc	tions under sect	tion 48		
		i	Cost of acquis	sition without indexation	bi	0
		ii	Cost of Impro	ovement without indexation	bii	0
		iii	Expenditure v	wholly and exclusively in connection with transfer	biii	0
		iv	Total (i + ii +	iii)	biv	0
	c	Balanc	ce (5a - biv)		5c	0
	d	Loss to	be disallowed	u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	5d	0
		date ar	nd dividend/inco	ome/bonus units are received, then loss arising out of sale of such security to be ignored (Enter		
		positiv	e value only)			
	e	Short-t	term capital gai	n on securities (other than those at A3 above) by an FII (5c +5d)	A5e	0
6	From	sale of	assets other tha	n at A1 or A2 or A3 or A4 or A5 above		
	a	Full va	alue of consider	ration	6a	0
	b	Deduc	tions under sect	tion 48		
		i	Cost of acquis	sition without indexation	bi	0
		ii	Cost of Impro	ovement without indexation	bii	0
		iii	Expenditure v	wholly and exclusively in connection with transfer	biii	0
		iv	Total (i + ii +	iii)	biv	0
	c	Balanc	ee (6a - biv)		6c	0
	d	In case	e of asset (secur	rity/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3	6d	0
		month	s prior to record	d date and dividend/income/bonus units are received, then loss arising out of sale of such asset		
		to be is	gnored (Enter p	positive value only)		

	e	Deemed	short t	term capital gains of		6e	0					
	f	Deductio	n und	er section 54D/54C	G/54G <i>A</i>	A						
Foundation Provious Section Section									Amount			
	Total	1									6f	0
	g	STCG or	asset	s other than at A1	or A2 o	or A3 or A4 or A5	above	(6c + 6d + 6e - 6f)			A6g	0
7	Amo	unt Deeme	d to b	e short-term capita	l gains							
	a	Whether	any ai	mount of unutilized	d capita	al gain on asset tra	nsferre	ed during the previous year	ars show	n below was depos	ited in th	e NA
		Capital C	Gains A	Accounts Scheme v	within o	due date for that y	ear? If	yes, then provide the deta	ails belov	v		
		Boduction under section S4D/S4G/S4GA So. Nature al STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f) ount Deemed to be short-term capital gains Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was d Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below SI.No. Previous year in which Section under which asset transferred deduction claimed in that year Amount deemed to be short term capital gains (Si + b) FOR NON-RESIDENTS-STCG included in A1-A7 but not chargeable to tax in India as per DTAA Country Name.Code Article of DTAA Whether Tax Residency Certificate obtained? Item no. A1 to A which included at of STCG not chargeable to tax under DTAA Total short term capital gain (A1e+ A2e+ A3e+ A4e+ A4b+ A5e+ A6g+A7-A8) Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents) ii Full value of property as per stamp valuation authority iii Full value of consideration received/receivable ii Value of property as per stamp valuation authority iii Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii) Deductions under section 48 i Cost of acquisition with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (aiii - biv) Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below) No. Section									Amoun	at not used for new
				asset transferred		deduction claime	ed in	Year in which asset	Amou	nt utilised out of	asset or	remained unutilized in
						that year		acquired/constructed	Capita	Gains account	Capital	gains account (X)
	b	Amount	deeme	ed to be short term	capital	gains u/s 54D/54	G/54G	A, other than at 'a'				0
	Amo	ount deemed	d to be	short term capital	gains	(Xi + b)	_	trans.			A7	0
8		FOR NON	-RESI	IDENTS- STCG in	cluded	l in A1-A7 but no	t charge	eable to tax in India as pe	r DTAA			
Sl.No.		Country N	ame,C	Code	Artic	le of DTAA	Whe	ether Tax Residency	Ite	em no. A1 to A7 ab	oove in	Amount of STCG
					hich included							
					-17	<u> </u>	11	1111	W		A8	0
					-11	V	100	21/20/14/1	m		A9	0
					ems 5,	6 and 9 are not ap	plicabl	e for residents)	<i>}}}_</i>			
1						11/1/ 8) 19-1	Tell (Carlot)	<i>y</i>	$_{\star}$ $_{A}$		
	a	-			-		\ -					0
					$V \cap$	_		0.1.00	101		-	0
	,			_	ion add	opted as per section	on 50C	for the purpose of Capita	il Gains (ai or aii)	a111	0
	Ь						1/1	571-1			1.:	0
					_							0
							on with	a transfor				0
					i exciu	sivery in connecti	OII WILI	i transfer				0
	C											0
		-			C/54F	F /54G/54GA (Sr	necify (letails in item D below)			10	0
												ount
												0
	e	Long-ter	m Cap		ovable	property (1c - 1d))					
2												
	a	1		onsideration							2a	0
	b	Net wort	h of th	ne under taking or o	livisio	ı					2b	0
	С	Net worth of the under taking or division Balance(2a-2b)									2c	0

	d	Deduction	on u/s 5	54EC/54EE		
	S. 3	No.		Section	Aı	mount
	Tota	1			2d	0
	e	Long ter	rm capi	ital gains from slump sale (2c-2d)	B2e	0
3	Fron	n sale of bo	onds or	debenture (other than capital indexed bonds issued by Government)		
	a	Full valı	ue of co	onsideration	3a	0
	b	Deduction	ons und	der section 48		
		i	Cost	of acquisition without indexation	bi	0
		ii	Cost	of improvement without indexation	bii	0
		iii	Expe	enditure wholly and exclusively in connection with transfer	biii	0
		iv	Total	l (bi + bii +biii)	biv	0
	с	Balance	(3a - b	iv)	3c	0
	d	Deduction	on unde	er sections 54EC/54EE (Specify details in item D below)		
	S. I	No.		Section	Aı	mount
	Tota	ıl			3d	0
	e	LTCG o	on bond	s or debenture (3c – 3d)	ВЗе	0
4	Fron	n 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	ue of co	onsideration	4a	0
	b	Deduction	ons und	der section 48		1
		i	Cost	of acquisition without indexation	bi	0
		ii	Cost	of improvement without indexation	bii	0
		iii	Expe	enditure wholly and exclusively in connection with transfer	biii	0
		iv	Total	l (bi + bii +biii)	biv	0
	с	Balance	(4a - 4	biv)	4c	0
	d	Deduction	on unde	er sections 54EC/54EE (Specify details in item D below)		_
	S. I	No.		Section	Aı	mount
	Tota	.1			4d	0
	e	Long-ter	rm Cap	oital Gains on assets at B4 above (4c – 4d)	B4e	0
5	For I	NON-RES	IDENT	rs- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustme	ent und	er first proviso to section
	48)					1
	a	LTCG c	ompute	ed without indexation benefit	5a	0
	b	Deduction	on unde	er sections 54EC/54EE (Specify details in item D below)		
	S. I	No.		Section	Aı	mount
	Tota	.1			5b	0
	С	LTCG o	on share	e or debenture (5a – 5b)	В5с	0
6	1	For NON-	-RESID	DENTS- from sale of (i) unlisted securities as per sec. 112(1)(c)		
		a Full	6a	0		

		b	Deducti								
			i	Cost of	acquisition	without indexation	on			bi	0
			ii	Cost of	improveme	nt without indexa	ntion			bii	0
			iii	Expend	liture wholly	and exclusively	in connection	with transfer		biii	0
			iv	Total (b	oi + bii +biii)				biv	0
		С	Balance	(6a - 6bi	iv)					6c	0
		d	Deducti	on under	sections 541	EC/54EE(Specify	details in iter	m D below)			
		S.	No.		Section					Amo	ount
				Total	6d						0
		e	Long-te	rm Capita	al Gains on a	assets at 6 above	in case of NO	N-RESIDENT (6c – 6	ód)	B6e	0
7	Fro	m sal	e of assets	where B	1 to B6 abov	e are not applica	ble				,
	a	F	ıll value of	consider	ration					7a	0
	b	D	eductions u								
		i	Co	st of acq	uisition with	indexation	90			bi	0
		ii	Co	st of Imp	provement w	ith indexation	1		HA.	bii	0
		iii	Ex	biii	0						
		iv	То	tal (bi +	bii + biii)	<i>M</i>			M	biv	0
	С	В	alance (7a	_ <i>}}</i> }	7c	0					
	d	D	eduction u								
	S	. No.		Amo	unt						
				Tota	l	14	-00			7d	0
	e	L	ong-term C	Capital Ga	ains on asset	s at B7 above (7c	:-7d)		L Mar	B7e	0
8	An	ount	deemed to	be long-t	term capital	gains	TAV	PEDAR	LIMIT		
	a	W	hether any	amount	of unutilized	l capital gain on a	asset transferr	ed during the previous	years shown below was depos	ited in the	NA
		С	apital Gain	s Accoun	nts Scheme v	vithin due date fo	or that year? If	f yes, then provide the	details below	1	
		S	l.No.	Previ	ous year in v	which Section u	nder which	New asset acquired	/constructed	Amount n	ot used for new
				asset	transferred	deduction	n claimed in	Year in which asset	Amount utilised out of	asset or re	emained unutilized in
						that year		acquired/constructe	d Capital Gains account	Capital ga	nins account (X)
	b	A	mount dee	med to be	e long-term	capital gains, othe	er than at 'a'				0
	An	nount	deemed to	be long-t	term capital	gains (Xi + b)				B8	0
9		FO	R NON-RE	ESIDENT	ΓS- LTCG in	cluded in B1- B8	B but not charg	geable to tax in India a	s per DTAA		
Sl.No		Cou	ıntry Name	e,Code		Article of DTA	A Whether	Tax Residency	Item B1 to B8 above in whic	h Amoui	nt of LTCG
Total a	amou				le to tax und					B9	0
10			al long terr	_	gain [B1e +	B2e + B3e + B4	e + B5c + B66	e + B7e + B8 - B9] (In	case of loss take the figure to	9xi B10	0
С	Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)								loss)	С	0

D	Information about deduction claimed												
	1	In case	of deduction u/s 54B	/54D/54EC/54EE /54	G/5	54GA give followin	ıg de	etails					
		Sl.No	Section under	Amount of	Co	ost of new asset		Date of its acqu	isition/	Amoun	t deposited in Capita	al Gains Accounts	
			which deduction	deduction				construction		Scheme	e before due date		
			claimed										
			Total deduction cla	nimed			0						
Е	Set-o	ff of curre	ent year capital losse	s with current year ca	pita	al gains (excluding	amo	unts included in	A8 and B9	which is	chargeable under D	OTAA)	
Sl.No	Туре	of Capita	d Gain of current	Short term capita	al lo	oss set off			Long term	n capital	loss set off	Current year's	
	Gain		year (Fill this	15%		30%	ap	pli cable rate	10%		20%	capital gains	
			column only if									remaining after	
			computed figur	e								set off (7=	
			is positive)									1-2-3-4-5-6)	
			1	2		3	4		5		6	7	
i	Loss	to be set	off	()	0	14	0		0	0		
	(Fill 1	this row i	f		7		2	a Hill					
	figure	e compute	ed					. //	N.				
	is neg	gative)		- ///		YATT			100				
ii	Short	15%		0		0	٠ ?؛	0	Ж			0	
iii	term	30%		0 0)	THE PERSON OF	aggar Uirit	0	1/1/			0	
iv	capita	al appli	cable	0 0)	0		S5 /	7		A	0	
	gain	rate		1	3	र्शिन्हा	ľ		2	V	1		
v	Long	10%	(1)	0)	0	3	0		IP	0	0	
vi	term	20%		0)	0		0	11/27	0		0	
vii	Total	loss set o	off (ii + iii + iv + v +	vi))	0	E	0		0	0		
viii	Loss	remaining	g after set off (i – vii)	()	0		0		0	0		
F	Infor	mation ab	out accrual/receipt o	f capital gain									
	Туре	of Capita	l gain / Date			Upto 15/6 (i)	Uı	oto 15/9 (ii)	16/9 to 15	7/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)	
1	Short	term cap	ital gains taxable at	he rate of 15% Enter		0				0	0	0	
	value	from iter	m 3iii of schedule BF	LA, if any.									
2	Short	term cap	ital gains taxable at	he rate of 30% Enter		0				0	0	0	
	value	from iter	m 3iv of schedule BF	LA, if any.									
3	Short	term cap	ital gains taxable at	applicable rates Enter		0				0	0	0	
	value	from iter	m 3v of schedule BFI	LA, if any									
4	Long	- term cap	pital gains taxable at	the rate of 10% Enter		0				0	0	0	
	value	from iter	m 3vi of schedule BF	LA, if any.									
5	Long	- term cap	oital gains taxable at	the rate of 20% Enter	. [0				0	0	0	
	value	from iter	m 3vii of schedule Bl	FLA, if any.									

Note:	Please in	clude the	income of the specified persons referred to in Scheo	dule SPI whil	e computing	g the income under the	nis head		
Scheo	dule OS l	Income f	rom other sources						
	Income	:							
	a	Divide	nds, Gross	1a	0				
	b	Interes	t, Gross	1b	0				
	С	Rental	income from machinery, plants, buildings, etc.,	1c	0				
		Gross							
	d	Others,	Gross (excluding income from owning race horses))Mention the	source				
		SL No	Source					Income	
			Total (1di+1dii+1diii)						(
	e	Total (1a + 1b + 1c + 1d)				1e		(
	f	Income	e included in 'le' chargeable to tax at special rate (to	be taken to s	schedule SI)				
		i	Income by way of winnings from lotteries, crossw	ord puzzles,	races, games	s, gambling, betting	1fi		(
			etc (u/s 115BB)						
		ii	Deemed Income chargeable to tax u/s 115BBE	1fii		(
		iii	Income from patent chargeable u/s 115BBF		W	1fiii		(
		iv	Any other income chargeable to tax at the rate spec	cified under	chapter XII/	XII-A	1fiv		(
		v	FOR NON-RESIDENTS- Income chargeable to be	e taxed under	· DTAA	枞			
		Sl No.	Country name,code	Article of	Rate of	Whether Tax	Corresponding	Amount of	
			Ke Mil	DTAA	tax under	Residency	section of the Act	income	
			134	नुसा	DTAA	Certificate	which prescribes rate		
					25	obtained?			
			Total amount of income chargeable to tax under D	TAA	-40		1fv		(
	vii	Income	e included in '1e' chargeable to tax at special rate (1	fi +1fii +1fii	i+1fiv +1fv -	+ 1fvi)	1fvi		(
	g	Gross a	amount chargeable to tax at normal applicable rates	(1e-1fvii)			1g		(
	h	Deduct	tions under section 57 (other than those relating to in	ncome under	1fi, 1fii , 1fi	ii , 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 h	orses and am	ount charge	able to tax at special	1i		(
		rate) (1	g – hiii) (If negative take the figure to 4i of schedule	e CYLA)					
2	Incom	e from ot	her sources (other than from owning and maintainin	g race horses	s) (1fvi + 1i)	(enter1i as nil, if	2		(
	negati	ve)							
3	Incom	e from th	e activity of owning race horses						
	a	Receip	ts	0					
	b	Deduct	tions under section 57 in relation to (4)		3b	0			
	С	Balanc	e (3a – 3b)(if negative take the figure to 10xi of Sch	edule CFL)			3c		(

4 Income under the head "Income from other sources" (2 + 3c). ((take 3c as nil if negative) 0 Schedule CYLA Details of Income after set-off of current years losses Head/ Source of Income House property loss of Other sources loss (other Current year's Income Sl.No. Income of current year Business Loss (other (Fill this column only the current year set off than speculation or than loss from race remaining after set off if income is zero or specified business loss) horses) of the current positive) of the current year set year set off Total loss (4c 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 0 30641780 0 Loss to be set off ii 0 0 0 0 House property iii Business (excluding 0 0 0 speculation income and income from specified business) 0 0 0 0 iv Speculation Income 0 Specified business 0 0 income u/s 35AD 0 0 vi Short-term capital gain taxable @ 15% vii Short-term capital gain 0 taxable @ 30% viii Short-term capital gain 0 0 0 taxable at applicable rates ix Long term capital gain 0 0 taxable @ 10% 0 0 0 0 0 X Long term capital gain taxable @ 20% хi Other sources (excluding 0 0 0 0 profit from owning and maintaining race horses and amount chargeable for special rate of tax) xii 0 0 0 0 0 Profit from owning and maintaining race horses Page 42

xiii	Total loss set-off ((ii+ iii			0				0		
	+ iv+ v+ vi+ vii+	viii+									
	ix+ x+ xi+ xii)										
xiv	Loss remaining af	ter set-off (i - xii	i)		0		30641780		0		
Schedu	ıle BFLA									I	
Details	of Income after S	et off of Brough	t Forward Losse	es of earlier years							
Sl.No		Head/ Sou	rce of Income		Inc	come after	Brought	Brought	Br	ought	Current
					set	off, if any,	forward	forward	fo	rward	year's income
					C	of current	loss set off	depreciation	allo	owance	remaining
					ye	ar's losses		set off	unde	r section	after set off
					as p	per col. 4 of			35(4) set off	
					Sche	edule CYLA	X				
						1	2	3		4	5
i	House property			193		0	(0)	0	0
ii	Business (excluding	ng speculation pr	ofit and income f	rom specified		0		0)	0	0
	business)		- 64				W.				
iii	Speculation Incon	ne	Ж		ווו	0		0)	0	0
iv	Specified Busines	s Income	<u> </u>			0	Ж	0)	0	0
v	Short-term capital	gain taxable at 1	15%	197		0	XII	0)	0	0
vi	Short-term capital	gain taxable at 3	30%	160 1		0	1611	0		0	0
vii	Short-term capital	gain taxable at a	applicable rates	177-13.	पूरा	0		0		0	0
viii	Long term capital	gain taxable at 1	0%	1775		0	(0		0	0
ix	Long term capital	gain taxable at 2	20%	40-		0		0		0	0
x	Other sources inco	ome (excluding p	profit from owning	g and maintaining		0		0		0	0
	race horses and ar	nount chargeable	e to special rate of	ftax)							
xi	Profit from ownin	g and maintainin	g race horses			0	(0)	0	0
xii	Total of brought f	orward loss set o	ff				(0)	0	
xiii	Current year's inc	come remaining a	after set off Total	(i5 + ii5 + iii5 + iv5	5+v5 +	vi5 + vii5 +	viii5 + ix5 + x5	5 + xi5)			0
Schedu	ıle CFL										
Details	of Losses to be ca	rried forward t	o future years								
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss fr	om I	Loss from	Short-term	Long-t	term	Loss from
	Year	(DD/MM/	loss	business other	specula	ative s	pecified	capital loss	Capita	l loss	owning and
		YYYY)		than loss from	Busine	ss b	ousiness				maintaining
				speculative							race horses
				Business and							
				specified							
				business							

			1	1					
i	2009-10								
ii	2010-11								
iii	2011-12								
iv	2012-13								
v	2013-14								
vi	2014-15								
vii	2015-16								
viii	2016-17								
ix	Total of earlier								
	year losses b/f								
х	Adjustment of								
	above losses								
	in Schedule								
	BFLA		130	438					
xi	2017-18		0 30641780	0	0	0		0	0
	(Current year				11/4				
	losses)		// Y	No.	1/4				
xii	Total loss	Į.	0 30641780	0	0	0		0	0
	Carried	\ \		क्षा विश्व विष्य विश्व	1///				
	Forward to		110 M	1	10	4			
	future years		d 14 18	मूलो अ	50	\ /	-		
Schedi	ule UD - Unabsorbed	depreciation and allowa	nce under section 35	(4)					
Sl.No	Assessment Year (2)	Depreciation		or ME	Allowance und	der section 35	5(4)	
(1)		Amount of brought	Amount of	Balance Carried	Amount of broa	ught Amount o	of allowance	Balance Carri	ied
		forward unabsorbed	depreciation set-off	forward to the	forward unabso	rbed set-of	f against	forward to th	he
		depreciation (3)	against the current	next year (5)	allowance (6	5) the cur	rent year	next year (8	3)
			year income (4)			inco	me (7)		
1	2017-18			30641780					0
	Total	0	0	30641780		0	0		0
Schedi	ule ICDS - Effect of I	ncome Computation Dis	closure Standards on	profit		·			
Sl.No.	ICDS					Amor	unt (+) or (-)		
(i)	(ii)					(iii)			
I	Accounting Policies								
II	Valuation of Invento	ries							
III	Construction Contrac	ets							
IV	Revenue Recognition	n							
V	Tangible Fixed Asse	ts							

Assessment Yea	ır : 201'	7-18
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VI	Changes in Foreign Exchan	ige Rates							
VII	Government Grants								
VIII	Securities								
IX	Borrowing Costs								
X	Provisions, Contingent Lia	bilities and C	ontingent Assets						
XI	Total Net effect (I+II+III+	V+V+VI+VI	I+VIII+IX+X)						
Sched	ule 10A - Deduction under	section 10A							
Deduc	tion in respect of units loca	ted in Specia	l Economic Zoi	ie				_	
Sl.No.	Undertaking		Assessment ye	ar in which unit l	pegins to manufa	cture/produce		Amount of de	duction
Total o	deduction under section 10A(a+b)							
Sched	ule 10AA -Deduction under	section 10A	A						
Deduc	tion in respect of units loca	ted in Specia	l Economic Zor	ne e					
Sl.No.	Undertaking A	ssessment ye	ar in which unit l	begins to manufa	cture/produce/pro	ovide services	Amount of dec	luction	
Total o	leduction under section 10Az	A	1	190 -	43/6				
Detail	s of donations entitled	l for dedu	ction under s	section 80G		134			
A. Do	nations entitled for 10	0% dedu	ction without	qualifying li	imit	1///			_
Sl.No.	Name of donee	Address D	etail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
			W.	or District	18)	7,55		donation	Amount of
			177/	Sectors:	। व्हमते -	1,44			Donation
Total A	A		17.77	93	100	The second	. A		
B.Dor	nations entitled for 50	% deducti	on without q	ualifying lim	it .		\sim	7	
Sl.No.	Name of donee	Address D	on without q	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
			COM	or District		S. MIN		donation	Amount of
				IAX	DEPA	PinCode			Donation
Total I	3								
C. Do	nations entitled for 10	0% dedu	ction subject	to qualifying	limit				
Sl.No.	Name of donee	Address D	etail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
				or District				donation	Amount of
									Donation
Total C							,		
D. Do	nations entitled for 50	% deduct	ion subject t	o qualifying	limit				
Sl.No.	Name of donee	Address D	etail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
				or District				donation	Amount of
									Donation
Total I)								
E.Tota	l amount of Donations(A + I	3 + C + D)							
F.Tota	l Eligible amount of Donatio	ns(A + B + C)	C + D)						

Sched	ule 80-IA - Deductions under section 80-IA		
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]		
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]		
с	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]		
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating		
	plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country		
	natural gas distribution network]		
f	Total deductions under section 80-IA $(a + b + c + d + e)$	f	
Sch 80	- IB Deductions under Section 80-IB		
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule		
	[Section 80-IB(4)]		
с	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]		
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]		
e	Deduction in the case of convention centre [Section 80-IB(7B)]		
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-		
	[B(9)]		
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	Λ	
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		-7
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables,		/
	meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of		
	foodgrains [Section 80-IB(11A)]		
1	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-		
	IB(11B)]		
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than		
	excluded area [Section 80-IB(11C)]		
n	Total deduction under section 80-IB (Total of a to l)	n	
Sch 80	P-IC or 80-IE Deductions under section 80-IC or 80-IE		
a	Deduction in respect of undertaking located in Sikkim		
b	Deduction in respect of undertaking located in Himachal Pradesh		
с	Deduction in respect of undertaking located in Uttarakhand		
d	Deduction in respect of undertaking located in North-East		
da	Assam		
db	Pogo 46		

	Arunachal Pradesh					
dc	Manipur					
dd	Mizoram					
de	Meghalaya					
df	Nagaland					
dg	Tripura					
dh	Total of deduction for undertakings lo	cated in North-east (Total of da to dg)		dh	
e	Total deduction under section 80-IC or	r 80-IE (a+d+c+dh)			e	
Deduc	tions under Chapter VI-A					
1. Part	B- Deduction in respect of certain pay	rments				
a	80G					
b	80GGB			0		0
с	80GGA		No.			
d	80GGC	190° . e		0		0
	Total Deduction under Part B (a + b	+c+d)		0		0
2. Part	C- Deduction in respect of certain inco	omes		Ď.		
e	80-IA (f of Schedule 80-IA)			M		
f	80-IAB	M (E)		<i>"</i>		
g	80-IAC	14 HAVE	(प्रमाने	#		
h	80-IB (n of Schedule 80-IB)	* My 3/4 2	- 6 D		Λ	
i	80-IBA	11/6/2013			7	
j	80-IC/ 80-IE (e of Schedule 80-IC/ 8	:0-IE)		11130		
k	80-ID(item 10(e) of Form 10CCBBA		DEDART!	0		0
1	80JJA	TAA	UCITY			
m	80JJAA (10 of Annexure to Form 10	DA)				
n	80-LA(9 of Annexure to Form 10CC	TF)				
	Total Deduction under Part C (total o	of e to n)		0		0
3	Total deductions under Chapter VI-A	A (1 + 2)		0		0
Sched	ule SI					
Incom	e chargeable to tax at special rates (please see instructions No. 9 for rat	e of tax)			
Sl.No.	Section/Description	Special rate (%)	Income (i)		Tax thereon (ii)	
Total						
Sched	lule EI					
Detail	s of Exempt Income (Income	not to be included in Total	Income)			
1	Interest income			1		
2	Dividend income			2		
3	Long-term capital gains from transac					

4	i	Gross Agricultural rec	ceipts (other than income to	be ex	cluded under rule 7A, 7B or 8 of	i		
		I.T. Rules)						
	ii	Expenditure incurred	on agriculture			ii		
	iii	Unabsorbed agricultu	ral loss of previous eight as	ssessm	ent years	iii		
	iv	Net Agricultural incom	me for the year (i – ii – iii)	(enter	nil if loss)	4		
5	Others	s, including exempt inco	ome of minor child					
	Sl.No.	Nature of Income				Amou	nt	
						5		
6	Total ((1+2+3+4+5)				6		
Sched	lule PTI	- Pass Through Incom	e details from business tr	ust or	investment fund as per section 11	5UA,11	5UB	
Sl	N	Name of business trust/	PAN of the business	Sl	Head of income	Amo	ount of income	TDS on such amount,if
	iı	nvestment fund	trust/investment fund					any
NOTI	E : Please	e refer to the instructions	s for filling out this schedul	e	_			
Sche	dule M	AT		1				
Com	putatio	on of Minimum Al	ternate Tax payable	unde	er section 115JB			
1	Wheth	ner the Profit and Loss A	account is prepared in acco	rdance	with the provisions of Parts II of So	chedule	Yes	
	III to t	the Companies Act, 201	3 (If yes, write 'Y', if no w	rite 'N	')	VA .		
2	If 1 is	no, whether profit and le	oss account is prepared in	accorda	ance with the provisions of the Act	₩		
	govern	ning such company (If y	es, write 'Y', if no write 'N	1')	स्मर्थभा वसते	\mathcal{U}		
3	Wheth	ner, for the Profit and Lo	oss Account referred to in it	em 1 a	bove, the same accounting policies	/	Yes	
	accour	nting standards and same	e method and rates for calc	ulating	depreciation have been followed a	s have		-7
	been a	dopted for preparing acc	counts laid before the comp	oany at	its annual general body meeting? (If yes,		
	write '	'Y', if no write 'N')	COM	ĸ.	170.	15.		
4	Profit	after tax as shown in the	e Profit and Loss Account (enter i	tem 48 of Part A-P&L)	4		244353
5	Additi	ions (if debited in profit	and loss account)					
	a	Income-tax paid or pa	nyable or its provision inclu	ding th	ne amount of deferred tax and the	5a		108250
		provision thereof						
	b	Reserve (except reser	ve under section 33AC)			5b		0
	с	Provisions for unasce	rtained liability			5c		0
	d	Provisions for losses	of subsidiary companies		5d		0	
	e	Dividend paid or prop	posed			5e		0
	f	Expenditure related to	exempt income under sec	tions 1	0, 11 or 12 [exempt income	5f		0
		excludes income exen	mpt under section 10(38)]					
	g	Expenditure related to	share in income of AOP/	BOI or	n which no income-tax is payable	5g		0
		as per section 86						
	h	Expenditure in case of	f foreign company referred	to in c	clause (fb) of explanation 1 to	5h		0
		section 115JB						

s 115BBF

any asset)

under section 10(38)]

credited to Profit and Loss account

explanation 1 to section 115JB

1

m

b

c

d

e

f

g

h

j

k

P&L A/c)

Deductions

6

explanation 1 to section 115JB

Depreciation attributable to revaluation of assets

Notional loss on transfer of certain capital assets or units referred to in clause (fc) of

Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB

Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)

Others (including residual unadjusted items and provision for diminution in the value of

Amount withdrawn from reserve or provisions if credited to Profit and Loss account

Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt

Amount withdrawn from revaluation reserve and credited to profit and loss account to the

extent it does not exceed the amount of depreciation attributable to revaluation of asset

Income in case of foreign company referred to in clause (iid) of explanation 1 to section

Notional gain on transfer of certain capital assets or units referred to in clause (iie) of

Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB

Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB

Profit of sick industrial company till net worth is equal to or exceeds accumulated losses

Others (including residual unadjusted items and the amount of deferred tax credited to

Loss brought forward or unabsorbed depreciation whichever is less

Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)

Share in income of AOP/BOI on which no income-tax is payable as per section 86

Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/

5i

5k

51

5m

5n

6a

6b

6d

6e

6f

6g

6h

6i

6j

6k

61

7

8

7

8

Computation of tax credit under section 115JAA

Book profit under section 115JB (4+5n-61)

Tax payable under section 115JB

1	Tax under section 115JB in assessment year 2017-18 (1d of Part-B-TTI)	1	67189
2	Tax under other provisions of the Act in assessment year 2017-18 (2f of Part-B-TTI)	2	0
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	0
	TANK OF CAMER IN A STATE OF CAMER IN STATE OF CA	C	

Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]

	Sl.No.		Assessment	Year		MA	T Credit			MAT Credit]	Balance MAT	
	(A)			Gross (B1)	Set-of	f in earlier	Balance Br	ought	Utilised during t	he	Credit Carried		
						years ((B2)	forward (B	3)=(B1)-	Current Year (C))]	Forward (D)= (B3)	
								(B2)			-	- (C)	
	i		2007-08			0	0		0		0	0	
	ii		2008-09			0	0		0		0	0	
	iii		2009-10			0	0		0		0	0	
	iv		2010-11			0	0		0		0	0	
	v		2011-12			0	0		0		0	0	
	vi		2012-13			0	0		0		0	0	
	vii		2013-14			0	0		0		0	0	
	viii		2014-15			0	0		0		0	0	
	ix		2015-16			0	0		0		0	0	
	X		2016-17		13	0	0		0		0	0	
	xi		2017-18 (en		671	189	0	SAV.	0		0	67189	
	xii		Total		671	189	0	17.	0		0	67189	
5	Amoun	t of tax credit	under section	115JAA	utilised during the	e year [enter	4(C)xi]	i)		5		0	
6	Amoun	t of MAT liab	oility available	e for credit	in subsequent as	ssessment yea	ars [enter 4(D)	xi]	1	6		67189	
Sch	nedule DD'	T			6 KM	N.	. L.	5 H.D		A			
De	tails of tax	on distrib	uted profi	ts of doi	nestic compa	nies and i	ts paymen	i, //		/ -	-		
	1	2	3	4	5	7	225		6	7	8	9	
Sl.N	o Date of	Rate of	Amount of	Amount	of Tax payable on dividend declared, distributed or			Interest	Additional	Tax A	And Net		
	declaration	Dividend,	dividend	reduction	n paid	AX [)EPA		payable	income-tax	Inter	est payable/	
	or	declared,	declared,	as per	Additional	Surcharge	Education	Total tax	under	and interest	Paid	refundable	
	distribution	distributed	distributed	section	Income-	on "a" (5b)	Cess on (a	payable (a	section	payable (5d		(7-8)	
	or	or paid	or paid	115-O(1	A) tax @15%		+b)(5c)	+ b + c))	115P	+ 6)			
	payment,				payable			(5d)					
	whichever				under								
	is earliest,				section								
	of dividend				115-O								
	by				(3-4)(5a)								
	domestic												
G -	company	7											
-	nedule BBS								419.4.5				
De				I		pany on b	ouy back of	f shares, no	1	on stock exch			
	1	2	3	4	5				6	7	8	9	

of any ation paid by the of the ir consider by the company company (2 tation to the company for issue of shareholder on buy- such shares on buy back of second by the company (2 tation to the company for issue of such shares on buy-		rcharge "a" (5b)	Education Cess on (a +b)(5c)	Total tax payable (a $+b+c$)) (5d)	payable under section 115QB	income-tax and interest payable (5d + 6)	payable/ refundable (7-8)
consider by the company company (2 tate ation to the company for issue of shareholder on buy-such shares on buy back of see	tax @20% payable	"a" (5b)	,	+ b + c))	section	payable (5d	
ation to the company for issue of -3) p. shareholder on buy- such shares on buy back of see	payable		+b)(5c)	,,			(7-8)
shareholder on buy- such shares under such shares on buy back of second				(5d)	115QB	+ 6)	
on buy back of so	under						1
	section						
back of shares 1	115QA on						
share 4	4 (5a)						

Details of Income from outside India and tax relief

Sl	Country Code	Taxpayer	Sl.No.	Head of	Income	Tax paid outside	Tax payable on	Tax relief	Relevant
		Identification		income	from outside	India	such income	available in	article of
		Number		100	India(included	200	under normal	India(e)=	DTAA if relief
				AT 1	in PART B-	THE STATE OF THE S	provisions in	(c) or (d)	claimed u/s 90
					TI)	LIII.	India	whichever is	or 90A
			131	1	frut.	13		lower	
				(a)	(b)	(c)	(d)	(e)	(f)

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

Schedule TR

Summary of tax relief claimed for taxes paid outside India

1 Details of Tax Relief claimed

	Sl.No	Country Code	Taxpayer Identification	Total taxes paid outside	Total tax relief	Tax Relief Claimed				
	`		Number	India (total of (c) of	available(total of (e) of	under section (specify				
				Schedule FSI in respect	Schedule FSI in respect	90, 90A or 91)				
				of each country)	of each country					
		(a)	(b)	(c)	(d)	(e)				
	Total		1							
2	Total Tay relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1/d))									

2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))	2	
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))	3	
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the	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:Please refer to the instructions for filling out this schedule.

Schedule FA

Details of Foreign Assets and Income from any source outside India

A	Details of I	Foreign Ban	nk Accour	nts held (inc	luding any	beneficial	interest)	at any	time dur	ing the prev	ious year				
Sl.No.	Country	Zip	Name of	Address	Account	Status ((5) Acco	ount	IBAN/	Account	Peak	Interest	Interest	taxable :	and offered ir
(1)	Name	Code t	the Bank	of the	holder		Num	ber S	SWIFT	opening	Balance	accrued	this retu	rn	
	and Code	(2b) ((3a)	Bank	name (4)		(6a)		Code	date (7)	During	in the	Amount	Sched	ule Item
	(2a)			(3b)					(6b)		the	account	(10)	where	number
											Year (in	(9)		offere	d of
											rupees)			(11)	schedul
											(8)				(12)
В	Details of I	Financial In	terest in a	ny Entity h	eld (includi	ng any be	neficial ir	nterest)	at any t	ime during t	he previous y	ear			
Sl.No.	Country	Zip	Nature of	Name of	Address	Nature	of Interes	st-]	Date	Total	Income	Nature of	Income	taxable :	and offered in
(1)	Name	Code	entity (3)	the Entity	of the	Direct/	Beneficia	ո	since	Investme	ent accrued	Income	this retu	rn	
	and Code	(2b)		(4a)	Entity	owner/	Beneficia	ıry 1	held (6)	(at cost)	from	(9)	Amount	Sched	ule Item
	(2a)				(4b)	(5)				(in	such		(10)	where	number
						15	3	- 1	EZ.	rupees)	Interest(8)			offere	d of
					R		4		3	(7)				(11)	schedul
					6.4					1/1/					(12)
С	Details of I	mmovable	Property	held (includ	ing any ber	neficial int	erest) at a	any tim	e during	the previou	s year				
Sl.No.	Country	Zip	Ac	ldress of	Ownership	Date o	f T	otal	Ir	ncome	Nature of	Income ta	xable and	offered	in this return
(1)	Name and	Code(2b	o) the	e Property	(4)	acquis		ivestme	ent d	erived from	Income (8)	Amount (9) Sche	dule	Item
	Code(2a)		(3))	117	(5)	(8	it cost)	(in th	e property	/	A	wher	e	number of
			T.		111	1	9 In	ipees) ((6)	0		/L	offer	ed (10)	schedule
				Y /A		-2-3			28		174				(11)
D	Details of a	any other Ca	apital Ass	et held (incl	luding any	in-		at any t	ime dur	ing the previ	ious year				
Sl.No.	Country	Zip	Na	ature of	Ownership	Date o	f T	otal	In	come	Nature of	Income tax	able and o	offered i	n this return
(1)	Name and	Code(2b	o) As	sset (3)	(4)	acquis	ition Ir	ivestme	ent de	rived	Income (8)	Amount (9)	Schedu	ıle	Item
	Code(2a)					(5)	(8	t cost)	(in fro	om the			where	1	number of
							rı	ipees) ((6) pro	operty (7)			offered	1 (10)	schedule
															(11)
Е	Details of a	account(s) in	n which y	ou have sig	ning author	ity held (i	ncluding	any ber	neficial i	nterest) at a	ny time durin	g the previou	us year an	d which	has not
	been includ	led in A to	D above.	ı	ı							1			
Sl.No.	Name	Address	Cour	ntry Zip	Code	Name	Account	Pea	k	Whether	If (7)	If (7) is y	es, Incon	ne offere	ed in this
(1)	of the	of the	Code	and (3c) c	of the	Number	Bala	ance/	income	is yes,	return		-	
	Institution	Institutio	n Nam	e (3b)	a	ccount	(5)	Inve	estment	accrued	Income	Amount	Sche	dule	Item
	in which	(3a)			h	older (4)			ing the	is taxable	accrued in	(9)	wher		number of
	the account	t						year	r (6)	in your	the accoun	ıt	offer		schedule
	is held (2)									hands? (7)			(10)		(11)
F	Details of t	rusts, create	ed under t	he laws of a	country ou	ıtside Indi	a, in whic	ch you a	are a tru	stee, benefic	ary or settlor				

Sl.No.	Country	y Zip	Name	Address	Name	Address	Name	Address	Name	Address	Date	Whether	If (8)	If (8) is y	es, Incor	ne offered	
(1)	Name	Code	of the	of the	of	of	of	of	of	of	since	income	is yes,	in this return			
	and	(2b)	trust	trust	trustees	trustees	Settlor	Settlor	Benefic	Benefic	position	derived	Income	Amount	Schedu	le Item	
	Code		(3)	(3a)	(4)	(4a)	(5)	(5a)	iaries	iaries	held	is	accrued	(10)	where	number	
	(2a)								(6)	(6a)	(7)	taxable	in the		offered	of	
												in your	account		(11)	schedule	
												hands?	(9)			(12)	
												(8)					
G	Detail	ls of any	other inco	me derived	l from an	y source o	ıtside In	dia which is	s not incl	uded in,- (i) items A	to F above	e and, (ii)	income ur	nder		
	the he	ad busin	ess or prof	ession													
Sl.No.	Count	try	Zip Code(2b) Nan	ne of	Address o	of the	Income	Nature	e of	Whether	If (6) is yes, Income offered in				return	
(1)	Name	e and the person person from derived (4)		incom	income (5) taxable in		Amou	Amount (7) S		where It	em number						
	Code((2a)		fron	n whom	whom de	rived				your hands	s?		offered (8)) of	schedule	
				deri	ved (3a)	(3b)	4	3	8	36.	(6)				(9))	
Note:Please refer to the instructions for filling up this schedule																	

This form has been digitally signed by **AMAR NATH SHROFF** having PAN **AMQPS2466J** from IP Address **103.244.7.186** on **31/10/2017**.

DSC details 12682141CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN



		II	TR-6				
[For	Companies other th	nan companie	es claiming exe	emption under section 1	1]		
	(Please see	rule 12 of th	ne Income-tax	Rules,1962)			
PERSONAL INFORMATION							
Name	CHOWRINGHEE RE	SIDENCY PRI	VATE LIMITED				
Corporate Identity Number (CIN)	U45400WB2007PTC1	16032	Is there any ch	nange in the name? If yes,			
issued by MCA			please furnish	the old name			
PAN	AACCD6701C		Date of incorp	poration (DDMMYYYY) 2	3/05/2007		
Address			1	,			
Flat / Door / Building	42B		Town/ City/ D	District	KOLKATA		
Name of Premises / Building / Village			Road/Street/Po	ost Office	CHOWRINGHEE ROAD		
Area/ Locality	PARK STREET		State		WEST BENGAL		
Country	INDIA		PIN Code		700071		
Type of company	Domestic Company		If a public con	npany select 6, and if private	7-Private Company		
	Al as		company select 7 (as defined in section 3				
			of The Company Act)				
Residential/Office Phone No. with STD	- /// Yil		Income Tax Ward / Circle		DC/AC CIR-3(2)		
Code	THE AND		100				
Mobile no.1	9831133793	Virginia (Mobile no.2		9595818817		
Email Address-1	INFO@THE42.IN		Email Address-2		vbagrodia@sjaykishan.c om		
Filing Status		S. Virg	3 Ta.				
Return filed[Please see instruction numb	er-6]	In response to	a notice u/s	Whether original or revise	d Original		
	VO2	139(9)Defec	ve return?				
If revised/in response to notice for Defec	ctive/Modified, then	28020134131	1017	Date of filing original retu	rn 31/10/2017		
enter Receipt No				(DD/MM/YYYY)			
Notice number (Where the original retur	n filed was Defective an	d a notice was is	ssued to the	CPC/1718/G5/1745046886			
assessee to file a fresh return Sec139(9))							
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C	25/01/2018					
92CD enter date of advance pricing agre	ement						
Residential Status		RES - Resident					
Whether opting for section 115BA? (Yes	s/No) (applicable on Dor	mestic Company	7)	No			
Whether total turnover/ gross receipts in	the previous year 2014-	15 exceeds 5 cro	ore rupees? (Yes/	No			
No) (applicable on Domestic Company)							
Whether assessee is a resident of a count	try or specified territory	with which Indi	a has an	No			
agreement referred to in sec 90 (1) or Ce	entral Government has ac	dopted any agree	ement under sec				
90A(1)							
In the case of non-resident, is there a per	manent establishment (F	No					

(a)

Ackno	wledg	ement Number : 406484320220218			Assessment Year: 2017-18				
Wheth	er assess	see is required to seek registration under any law for th	he time being in force relation	ng No					
to com	panies?								
Wheth	er assess	ee is located in an International Financial Services Ce	No						
solely	in conve	rtible foreign exchange?							
Wheth	er the as	sessee company is under liquidation		No					
Wheth	er you a	re an FII / FPI?		No					
If yes,	please p	rovide SEBI Regn. No.							
Wheth	er any tr	ansaction has been made with a person located in a ju	of No						
the Ac	t?								
Other	Details								
Wheth	er this re	turn is being filed by a representative assessee? If yes	s, please furnish following in	nformation	No				
Name	of the re	presentative							
Addres	ss of the	representative							
Permai	nent Acc	ount Number (PAN) of the representative							
AUDI	T DETA				*				
(a)	Wheth	er liable to maintain accounts as per section 44AA?			Yes				
(b)		er liable for audit under section 44AB?			Yes				
(c)	If (b) i	s Yes, whether the accounts have been audited by an a ation	accountant? If Yes, furnish the	he following	Yes				
	(i)	Date of furnishing of the audit report (DD/MM/YY	YY)	: 1/1/	31/10/2017				
	(ii)	Name of the auditor signing the tax audit report	777 3	(1)	VIVEK BAGRODIA				
	(iii)	Membership no. of the auditor		3	160694				
	(iv)	Name of the auditor (proprietorship/ firm)		-TAREN	S. JAYKISHAN				
	(v)	Proprietorship/firm registration number	TAX DEPA	16.11	0309005E				
	(vi)	Permanent Account Number (PAN) of the auditor (p	proprietorship/ firm)	7	ASYPB4163F				
	(vii)	Date of audit report			28/10/2017				
(d.i)	Are yo	u liable for Audit u/s 92E?							
	No								
(d.ii)	If liabl	e to furnish other audit report under the Income-tax A	act, mention the date of furni	ishing of the audit re	eport? (DD/MM/YYYY) (Please see Instruction				
	6(ii))								
	Sl.No	Section Code	Date	e (DD/MM/YYYY)					
1 115JB 17/02/2018									
(e)	Mentio	on the Act, section and date of furnishing the audit rep	port under any Act other than	n the Income-tax Ac	t				
	Sl.No	Act S	ection Code		Date (DD/MM/YYYY)				
PART	Γ A - G	ENERAL (2)							
HOLI	DING	STATUS							

Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)

4- If any other

If subsidiary company, mention the details of the Holding Company

If holding company, mention the details of the subsidiary companies.

Name of

Holding

Company

Name of

Subsidiary

Company

Address of

Holding

Company

Address of

Subsidiary

Company

City

City

State

State

Country

Country

(b)

(c)

Sl.No.

Sl.No.

PAN

PAN

BUSINESS ORGANISATION

Assessment Year: 2017-18 Pin code/ Percentage of Shares held Zip code Pin code/ Percentage of Shares held Zip code

Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	1 III cod	e/Zip code
KEY PI	ERSONS							/	
Particular	rs of Managing Director, I	Directors, Secret	ary and Principal of	fficer(s) who ha	ave held the off	ice during the p	revious year and	the details of	
eligible p	erson who is verifying the	e return.							
Sl.No.	Name	Designation	PAN	Residential	City	State	Country	Pin code/	Director
			A.F	Address	3 J.	A .		Zip code	Identification
			\mathcal{N}						Number (DIN
				1000					issued by
			11	194.30	b				MCA, in case
						(27)			of Director
1	Amarnath Shroff	Director	AMQPS2466J	KOLKATA	KOLKATA	WEST BEN	INDIA	700071	00298648
	h		11/1/2	7 272	200	GAL			
SHARE	CHOLDERS INFOR	RMATION	16.		1327		X	7	
Particular	rs of persons who were be	neficial owners	of shares holding no	ot less than 10%	6 of the voting	power at any tir	ne of the previou	s year.	
Sl.No.	Name PAN		Address	City	State	Country	Pin code/	Percentage of	shares held
				100. 50			Zip code		
1	MANI SQUARE L		164/1 MANIK	KOLKATA	WEST BEN	INDIA	700054	38.75	
	TD		TALA MAIN R		GAL				
			OAD						
2	SATTVA DEVELO		41 NETAJI SU	KOLKATA	WEST BEN	INDIA	700001	38.75	
	PERS PVT LTD		BHAS ROAD 4		GAL				
			TH FLOOR						
NATUR	RE OF COMPANY	AND ITS B	USINESS						
Nature of	company								
1	Whether a public sect		No						
2	Whether a company of		No						
3	Whether a company is	n which not less	than forty percent of	of the shares ar	e held (whether	singly or taken	together) by the	No	
	Government or the Re	eserve Bank of I	ndia or a corporatio	n owned by tha	at Bank				
					,				

	,										
4	W	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949 Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act No									
5	W	Whether a scheduled l	Bank being a bar	nk included in the	Second Schedule to t	he Rese	rve Bank of India Act	No			
6		Whether a company re	y (established under sub-section	No							
7	W	Whether a company b	eing a non-banki	ing Financial Instit	tution			No			
Nature o	of busir	ness or profession, if	more than one b	usiness or professi	ion indicate the three	main ac	ctivities/ products	1			
Sl.No.	N	Nature of Business									
1	04	403-Property Deve									
	lo	opers									
BALA	NCE	SHEET AS ON	31ST DAY	OF MARCH,	2017 OR AS O	N THI	E DATE OF AMALGAM	ATION			
I. Equi	ity an	d Liabilities									
1. Shar	reholo	der's fund									
A.	Share	capital						_			
	i	Authorised		1	3 ×	Ai	608750000				
	ii	Issued, Subscribed	l and fully Paid u	р	A STATE OF	Aii	8340000				
	iii	Subscribed but not fully paid			Aiii	0)				
	iv	Total (Aii + Aiii)		///	Alle		Aiv		8340000		
В.	Reserv	Reserves and Surplus									
	i	Capital Reserve		Victor Victor	Bi	0					
	ii	Capital Redemptio	on Reserve	1111		Bii	0]			
	iii	Securities Premiun	n Reserve	U.F.	Villa II	Biii	74160000				
	iv	Debenture Redemp	ption Reserve	17		Biv	20010037				
	v	Revaluation Reservation	n Reserve			Bv	0				
	vi	Share options outs	tanding amount		AX DEF	Biv	0				
	vii	Other reserve (spec	cify nature and a	mount)							
S	l No.	Nature					Amount				
	Total					Bvii			0		
	viii	Surplus i.e. Balanc as - ve figure)	ce in profit and lo	oss account (Debit	balance to be shown	Bviii	0				
	ix	Total (Bi + Bii + B	Biii + Biv + Bv +	Bvi + Bvii + Bvii	i) (Debit balance to b	pe .	Bix		94170037		
		shown as - ve figur	re)								
	С	Money received ag	gainst share warr	ants			1C		0		
D	Total S	Shareholder's fund (A	Aiv + Bix + 1C)			1D	102510037				
2.	Share	application mo	oney pending	allotment							
	i	Pending for less th	nan one year			i	0	1			
	ii	Pending for more t	than one year			ii	0	1			
	iii	Total (i + ii)					2		0		

A	Long-	term borrowings				
	i	Bonds/ debentures			,	
		a. Foreign currency	ia	0		
		b. Rupee	ib	4451250000		
		c. Total (ia + ib)	ic	4451250000		
	ii	Term loans	'			
		a. Foreign currency	iia	0		
		b. Rupee loans	'			
		1. From Banks	b1	1190737770		
		2. From others	b2	0		
		3. Total (b1 + b2)	b3	1190737770		
		c. Total Term loans (iia + b3)	b3	1190737770		
	iii	Deferred payment liabilities	iii	0		
	iv	Deposits from related parties (see instructions)	iv	0		
	v	Other deposits	v	0		
	vi	Loans and advances from related parties (see instructions)	vi	407584631		
	vii	Other loans and advances	vii	241244478		
	viii	Long term maturities of finance lease obligations	viii	0		
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	1.55	3A	6290816879	
	Defer	red tax liabilities (net)	-	3B	3254872	
	Other	long-term liabilities	25			
	i	Trade payables	i	0		
	ii	Others	ii	0		
	iii	Total Other long-term liabilities (i + ii)		3C	0	
	Long-	term provisions				
	i	Provision for employee benefits	i	196576		
	ii	Others	ii	0		
	iii	Total (i + ii)	'	3D	196576	
	Total	Non-current liabilities (3A + 3B + 3C + 3D)	,	3E	6294268327	
Cu	irrent l	liabilities				
	Short-	-term borrowings				
	i	Loans repayable on demand				
		a. From Banks	ia	0		
		b.From Non-Banking Finance Companies	ib	0	1	
		c.From other financial institutions	ic	0		
		d. From others	id	0	1	

I		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	0	
	iv	Other loans and advances	iv	0	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	0
B.	Trade	payables		<u> </u>	<u> </u>
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	18992850	
	iii	Total Trade payables (i + ii)		4B	18992850
C.	Other o	current liabilities			7
	i	Current maturities of long-term debt	i	833333333	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	-
	iv	Interest accrued and due on borrowings	iv	0	-
	v	Income received in advance	v	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund	vii	0	
		and interest accrued		(1/1)	
	viii	Unpaid matured deposits and interest accrued thereon	viii	3///	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	х	Other payables	x	1163208214	
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$		4C	1996541547
D.	Short-t	term provisions	AT		,
	i	Provision for employee benefit	i	1260	
	ii	Provision for Income-tax	4C	3667174	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	v	Other	v	0	
	vi	Total Short-term provisions (i + ii +iii + iv + v)		4D	3668434
Е	Total C	Current liabilities (4A + 4B + 4C + 4D)		4E	2019202831
Total I	Equity an	nd liabilities (1D + 2 + 3E + 4E)		I	8415981195
					,
II. AS	SETS				
		ent assets			
		ent assets			
1. Noi	n-curr	ent assets			

		b. Depreciation	ib	10760633	
		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	6004689	
	ii	Intangible assets		1	
		a. Gross block	iia	527639296	
		b. Amortization	iib	163741	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	527475555	
	iii	Capital work-in-progress	iii	3422600	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)	,	Av	536902844
В	Non-c	nurrent investments			
	i	Investment in property	i	0	
	ii	Investments in Equity instruments	36		
		a. Listed equities	iia	0	
		b. Unlisted equities	iib	0	
		c. Total (iia + iib)	iic	0	
	iii	Investments in Preference shares	iii	0	
	iv	Investments in Government or trust securities	iv	0	
	v	Investments in Debenture or bonds	v	0	
	vi	Investments in Mutual funds	vi	0	
	vii	Investments in Partnership firms	vii	0	
	viii	Others Investments	vii	0	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)	PAT	Bix	0
С	Defen	red tax assets (Net)		Bix	0
D	Long-	term loans and advances			
	i	Capital advances	i	0	
	ii	Security deposits	ii	1269979	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	0	
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	1269979
	vi	Long-term loans and advances included in Dv which is			
		a. for the purpose of business or profession	via	0	
		b. not for the purpose of business or profession	vib	0	
		c. given to shareholder, being the beneficial owner of share, or to any	vic	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			

Е	Other	non-current assets			
	i	Long-term trade receivables			
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	0	
	iii	Total (id + ii)		Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit			
		of such shareholder as per section 2(22)(e) of I.T. Act			
F	Total N	Non-current assets $(Av + Bix + C + Dv + Eiii)$	1F	538172823	
2. Cui	rrent a	ssets			
A.	Curren	t investments			
	i	Investment in Equity instruments	11/2		
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	0	
	vi	Investment in partnership firms	vi	0	
	vii	Other investment	vii	0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		0
В	Invent	pries			
	i	Raw materials	i	0	
	ii	Work-in-progress	ii	7607785524	
	iii	Finished goods	iii	0	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
	v	Stores and spares	v	0	
	vi	Loose tools	vi	0	
	vii	Others	vii	0	
	viii	Total Inventories $(i + ii + iii + iv + v + vi + vii)$		Bviii	7607785524
С	Trade	receivables			
	i	Outstanding for more than 6 months	i	0	
	ii	Others	ii	0	

1							_
	iii	Total Trade receivables (i + ii)		Ciii			0
D	Cash a	nd cash equivalents					
	i	Balances with Banks	i		259	901992	
	ii	Cheques, drafts in hand	ii		0		
	iii	Cash in hand	iii			55441	
	iv	Others	iv			0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv			25957433
Е	Short-	term loans and advances					
	i	Loans and advances to related parties (see instructions)	i			0	
	ii	Others	ii		243	852408	
	iii	Total Short-term loans and advances (i + ii)	•	Eiii	/		243852408
	iv	Short-term loans and advances included in Eiii which is					
		a. for the purpose of business or profession	iva		243	852408	
		b. not for the purpose of business or profession	ivb			0	
		c. given to a shareholder, being the beneficial owner of share, or to any	ivc		_	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e					
		of I.T. Act					
F	Other	current assets		F			213007
G	Total (Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		G			7877808372
Total	Assets (1	F + 2G)	ß.	II		- 4	8415981195
Part .	A-P and	L- Profit and Loss Account for the financial year 2016-17 (fill items	to 52 in a	a case where reg	ular boo	ks of acc	counts are maintained,
other	wise fill i	tem 53)					
1	Reven	ue from operations		A Marin			
	A	Sales/ Gross receipts of business (net of returns and refunds and de	ity or tax,	, if any)			
	i.	Sale of products/goods		1	i		0
	ii.	Sale of services			ii		0
	iii.	Other operating revenues (specify nature and amount)					
		Nature			Amou	Amount	
		Total iii					0
	iv.	Interest (in case of finance company)			iv		0
	v.	Other financial services (in case of finance company)			v		0
	vi.	Total $(i + ii + iii + iv + v)$			Avi		0
	В	Duties, taxes and cess, received or receivable, in respect of goods at	nd service	s sold or supplie	ed		
	i.	Union Excise duties			i		0
	ii.	Service tax			ii		0
	iii.	VAT/ Sales tax			iii		0
	iv.	Any other duty, tax and cess			iv		0
	1.4.	Any other duty, tax and cess					· ·

Total (i + ii + iii + iv)

Dividend income

Profit on sale of fixed assets

Profit on sale of other investment

Profit on account of currency fluctuation

Total Revenue from operations (Aiv + Bv)

Interest income (in case of a company, other than a finance company)

Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)

v

 \mathbf{C}

i.

ii.

iii.

iv.

v.

vi.

vii.

viii.

ix.

iv.

v.

vi.

vii.

Rent

Commission

Agricultural income

Other income

2

Bv

1C

ix

ii

iii

iv

v

vi

vii

viii

ix

7iv

7v

7vi

7vii

0

0

0

4194469

	x.	Any o	ther income (specify nature and amount)		
			Nature	Amour	nt
		x	Total		0
	xi	Total	of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	2xi	2551224
3	Closir	ng Stock	AN YAYAY		
	i.	Raw N	1aterial	3i	0
	ii.	Work-	in-progress	3ii	7607785524
	iii.	Finish	ed Goods	3iii	0
		Total (3i + 3ii + 3iii)	3iv	7607785524
	4	Totals	of credits to profit and loss account (1+2xi+3iv)	4	7610336748

DEBITS TO PROFIT AND LOSS ACCOUNT

Union excise duty

Service tax

VAT/ Sales tax

Any other tax, paid or payable

5	Openi	ng Stock		
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	6786799152
	iii.	Finished Goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	6786799152
	6	Purchases (net of refunds and duty or tax, if any)	6	315705000
7	Duties	and taxes, paid or payable, in respect of goods and services purchased	,	
	i.	Custom duty	7i	0
	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0

	·			
	viii	Total $(7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)$	7viii	4194469
	8	Freight	8	0
	9	Consumption of stores and spare parts	9	0
	10	Power and fuel	10	5751761
	11	Rents	11	0
	12	Repairs to building	12	0
	13	Repairs to machinery	13	0
14	Comp	ensation to employees		
	i.	Salaries and wages	14i	4166469
	ii.	Bonus	14ii	1139010
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	824428
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	374555
	viii.	Contribution to recognised gratuity fund	14viii	128770
	ix.	Contribution to any other fund	14ix	64097
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	5163223
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix +	14xi	11860552
		14x)		A
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
15	Insura			
	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.	15ti	0
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15vi	0
16				
16.		men and staff welfare expenses	16	175720
17.		ainment	17	0
18.	Hospit		18	0
19.	Confe		19	0
20.		promotion including publicity (other than advertisement)	20	30877
21.	Advert	tisement	21	0
22	Comm	nission	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)	22iii	0
23	Royal	ty			,
	i.	Paid o	outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To oth	ners	ii	0
	iii.	Total ((i + ii)	23iii	0
24	Profes	ssional /	Consultancy fees / Fee for technical services		
	i.	Paid o	outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To oth	ners	ii	51851222
	iii.	Total ((i + ii)	24iii	51851222
25.	Hotel	, boardin	ng and Lodging	25	0
26.	Trave	ling expe	enses other than on foreign traveling	26	0
27.	Foreig	n travell	ling expenses	27	0
28.	Conve	yance ex	xpenses	28	1885699
29.	Telepl	hone exp	enses	29	366609
30.	Guest	House e	xpenses	30	0
31.	Club e	expenses		31	0
32.	Festiv	al celebr	ation expenses	32	0
33.	Schola	arship		33	0
34.	Gift			34	0
35.	Donat	ion		35	0
36	Rates	and tax	es, paid or payable to Government or any local body (excluding taxes on income)		
	i.	Union	excise duty	36i	0
	ii.	Servic	e tax	36ii	0
	iii.	VAT/	Sales tax	36iii	0
	iv.	Cess		36iv	0
	v.	Any o	ther rate, tax, duty or cess including STT and CTT	36v	0
	vi.	Total 1	rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	0
37.	Audit	fee		36vi	226125
38	Other	expense	es (specify nature and amount)		<u>I</u>
			Nature	Amou	nt
		1	Security, watch & ward expenses		1327971
		2	Site Expenses		893057
		3	Membership Fees & Subscription		90501
		4	Miscellaneous Expenses		368742
		5	Bank Charges		359020
		6	Filing fees		53165
		7	Printing and stationery		215056

		Total		3307512
39	Bad d	ebts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or mo	ore is cla	aimed 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)	39iv	0
40.	Provis	on for bad and doubtful debts	40	0
41.	Other	provisions	41	0
42.	Profit	before interest, depreciation and taxes [$4?(5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 16viii +$	42	428182050
	23iii +	24iii + 25 to 35 + 36vi + 37 + 38 + 39iv + 40 + 41)]		
43.	Interes	t .	Z	
	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	427112255
	iii.	Total (i + ii)	43iii	427112255
44	Depre	iation and amortisation.	44	717192
45	Profit	pefore taxes (42 - 43iii - 44).	45	352603
PROVI	SIONS F	OR TAX AND APPROPRIATIONS		
46	Provis	on for current tax.	46	0
47	Provis	on for Deferred Tax and Deferred Liability.	47	108250
48	Profit	fter tax (45 - 46 - 47).	48	244353
49	Balanc	e brought forward from previous year.	49	19765684
50	Amou	at available for appropriation (48 + 49).	50	20010037
51.	Appro	priations		
	i.	Transfer to reserves and surplus	51i	0
	ii.	Proposed dividend/ Interim dividend	51ii	0
	ii.	Tax on dividend/ Tax on dividend for earlier years	51ii	0
	iv.	Any other appropriation	51iv	20010037
	v.	Total (51i + 51ii + 51iii + 51iv)	51v	20010037
52	Balance	carried to balance sheet in proprietor? account (50 ?1).	52	0
NO AC	COUNT	CASE		
53	In a ca	se where regular books of account of business or profession are not maintained, furnish the following	informa	ation for previous year 2016-17 in respect
	of bus	ness or profession.		
	a.	Gross receipts	53a	
	b.	Gross profit	53b	
	c.	Expenses	53c	
				ļ

1	Metho	od of accounting employed in the previous year	1	Mercantile
2	Is then	re any change in method of accounting	2	No
3		on the profit because of deviation, if any, as per Income Computation Disclosure Standards and under section 145(2) [column 11(iii) of Schedule ICDS]	3	0
4	Metho	od of valuation of closing stock employed in the previous year		
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a	
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	
	С	Is there any change in stock valuation method	4c	
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	4d	
5	Amou	nts not credited to the profit and loss account, being		
	a	the items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
	c	escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amou	Ints debited to the profit and loss account, to the extent disallowable under section 36 due to n	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) (i)]	6a	0
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	С	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6с	0
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
	h	Amount of 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 superannuation fund or any fund set up under ESI Act or any other fund for the welfare of	6k	0

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

	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	Ad	0
		provisions of Chapter XVII-B		
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(iia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah	0
		member[40(b)]		
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	0
		during the previous year		/ /
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft under	9b	0
		section 40A(3) – 100% disallowable		
	c	Provision for payment of gratuity [40A(7)]	9c	127948
	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)]	1	
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	127948
10	Any a	l 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	1458
		gratuity fund or any other fund for the welfare of employees		
	С	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
		Total amount allowable under section 43B (total of 10a to 10f)	10g	1458
	g	Total amount anowable under section 43B (total of 10a to 101)	5	
1		mount debited to profit and loss account of the previous year but disallowable under section ²		<u> </u>
1				0
1	Any a	mount debited to profit and loss account of the previous year but disallowable under section 4	13B	0
1	Any a	mount debited to profit and loss account of the previous year but disallowable under section ² Any sum in the nature of tax, duty, cess or fee under any law	13B 11a	
1	Any a	mount debited to profit and loss account of the previous year but disallowable under section ² Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or	13B 11a	
11	Any a	mount debited to profit and loss account of the previous year but disallowable under section 4 Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	13B 11a 11b	0

Assessment	Y	ear	•	20	17	/- 1	18

	e	Any s	sum payal	ble as interest on	any loan or	borrowing from an	y schedule	d bank	11e					0
	f	Any s	sum payal	ble towards leave	encashmen	ıt			11f					0
	g	Any s	sum payal	ble by the assesse	to the India	an Railways for the	use of rail	way assets	s. 11g					
	h	Total	amount d	lisallowable unde	r Section 43	3B(total of 11a to 1	1g)		11h					0
12	Amour	nt of cre	edit outsta	anding in the acco	ounts in resp	pect of								
	a	Unio	n Excise I	Outy					12a					0
	b	Servi	ce tax						12b					71151711
	c	VAT	/sales tax						12c					0
	d	Any o	other tax						12d					0
	e	Total	amount o	outstanding (total	of 12a to 12	2d)			12e					71151711
13	Amour	nts deei	med to be	profits and gains	under secti	ion 33AB or 33ABA	A or 33AC		13					0
	i	Section	on 33AB						13i					0
	ii	Section	on 33ABA	A					13ii					0
	iii	Section	on 33AC			183	- 4		13ii	i				0
14	Any ar	mount o	of profit c	hargeable to tax u	ınder section	on 41		11/4	14					0
15	Amou	nt of in	come or e	xpenditure of prior	or period cr	redited or debited to	the profit	and loss a	ccount 15					0
	(net)				XX									
Quant	itative d	letails ((optional	in a case not lial	ole for audi	it under section 44	AB)							
(a)In t	he case	of a tra	ading con	cern	R	7227	1019-		Ж					
	Item Na	me		Unit Op	ening stock	Purchase du	ring the	Sales d	uring the	Closi	ng stock		Shorta	ge/ excess, if
					di	previous yea	ır	previou	is year	4	<u>/1</u>		any	
(T) =														
(b)In	he case	of a ma	anufactui	ring concern -Ra	ıw Materia	ıls		35		ID				
	the case		anufactur Unit of	Opening stock	Purchase		n Sales	during	Closing stoo	k Yield	Finished	Percenta	nge of	Shortage/
				Opening stock		Consumptio	n Sales of the pro	- A C	Closing stoo	k Yield Produ		Percenta yield	age of	Shortage/ excess, if any
			Unit of	Opening stock	Purchase	Consumptio during the	the pre	- A C	Closing stoc				age of	
	Item Na	me	Unit of measure	Opening stock	Purchase during the previous y	Consumptio during the	the pro	- A C	Closing stoo				age of	
(c) In	Item Na	me of a m	Unit of measure	Opening stock	Purchase during the previous y	Consumption during the year previous year	the pro	- A C	Closing stoo	Produ		yield		
(c) In	Item Na	me of a m	Unit of measure	Opening stock	Purchase during the previous y inished programmed stock	Consumption during the previous year previous year ducts/ By-product	the pro	evious		Produ	acts	yield		excess, if any
(c) In	Item Na	me of a m	Unit of measure	Opening stock	Purchase during the previous y inished programmed stock	Consumption during the year previous year oducts/ By-product Purchase during the	the provents quantity manufac	evious	Sales duri	Produ	acts	yield	Sho	excess, if any
(c) In	Item Na	me of a m	Unit of measure	Opening stock	Purchase during the previous y inished programmed stock	Consumption during the year previous year oducts/ By-product Purchase during the	the provents quantity manufac	evious	Sales duri	Produ	acts	yield	Sho	excess, if any
(c) In	Item Na	me of a m	Unit of measure	Opening stock	Purchase during the previous y inished programmed stock	Consumption during the year previous year oducts/ By-product Purchase during the	the provents quantity manufac during the	evious	Sales duri	Produ	acts	yield	Sho	excess, if any
(c) In	the case Item Na	of a m	Unit of measure	Opening stock	Purchase during the previous y inished pro	Consumption during the year previous year previous year Purchase during the previous year	the provents quantity manufac during the	evious	Sales duri	Produ	acts	yield	Sho	excess, if any
(c) In	the case Item Na	of a m	Unit of measure anufactu Unit	Opening stock ring concern - Fi it Opening	Purchase during the previous y inished pro	Consumption during the year previous year previous year Purchase during the previous year	the provents quantity manufac during the	evious	Sales duri	Produ	acts	yield	Sho	excess, if any
(c) In Sched Receij	the case Item Na	of a m	Unit of measure anufactu Unit	Opening stock ring concern - Fi it Opening	Purchase during the previous y inished pro	Consumption during the year previous year previous year Purchase during the previous year	the provents quantity manufac during the	evious	Sales duri	Produ	acts	yield	Sho	excess, if any
(c) In Sched Receij	the case Item Nature OL ot and pa	of a m	Unit of measure anufactu Unit t account in hand	Opening stock ring concern - Fi it Opening	Purchase during the previous y inished pro	Consumption during the year previous year previous year Purchase during the previous year	the provents quantity manufac during the	tured te previou	Sales duri	Produ	acts	yield	Sho	excess, if any
(c) In Sched Receij	the case Item Nature OL ot and pa	of a m me ayment ng Bala Cash Bank	Unit of measure anufactu Unit t account in hand	Opening stock ring concern - Fi it Opening	Purchase during the previous y inished pro	Consumption during the year previous year previous year Purchase during the previous year	the provents quantity manufac during the	tured the previous	Sales duri	Produ	acts	yield	Sho	excess, if any

	i	Intere	st			2i			
	ii	Divid	end			2ii			
	iii	Sale o	of assets(pls. specify nature and	l amoun	t)		I		
		S.	Nature						Amount
		No.							
		Total	(iiia + iiib + iiic)						
	iv	Realis	sation of dues/debtors			2iv			
	v	Other	s(pls. specify nature and amou	nt)		,		•	
		S.	Nature						Amount
		No.							
		Total	of other receipts(va + vb)						
	vi	Total	receipts (2i + 2ii + 2iiid+ 2iv +	+ 2vc)		2vi			
3	Total o	of openi	ng balance and receipts			3			
4	Payme	ents			18 ×				
	i	Repay	ment of secured loan			4i			
	ii	Repay	ment of unsecured loan	<u>M</u>		4ii			
	iii	Repay	yment to creditors	W_	YANA	4iii	16		
	iv	Comr	nission	X.	A CONTRACTOR OF THE PARTY OF TH	4iv	, W		
	v	Other	s (pls. specify)	M.			XII		
		S.	Nature		1 St.				Amount
		No.		- 111		1			
		Total	of other payments(4va + 4vb)			3	177		
	vi	Total	payments(4i + 4ii + 4iii + 4iv	+ 4vc)		4vi	THEI		
5	Closin	g balan	ce		S TAX DE	PAT			
	i	Cash	in hand			5i			
	ii	Bank				5ii			
	iii	Total	Closing balance (5i + 5ii)			5iii			
6	Total o	of closin	ng balance and payments (4vi -	- 5iii)		6			
Part I	3-TI Cor	nputati	on of Total Income						
1	Incom	e from l	nouse property (3b of Schedule	e-HP) (ei	nter nil if loss)			1	0
2	Profits	and ga	ins from business or profession	1					
	i	Profit	s and gains from business	2i	0				
		other	than speculative business						
		and sp	pecified business (A37 of						
		Sched	lule-BP) (enter nil if loss)						
	ii	Profit	s and gains from speculative	2ii	0				
					İ.	ı			

		(enter	nil if loss and carry this								
		figure	to Schedule CFL)								
	iii	Profits	and gains from specified	2iii		0					
		busine	ss (C48 of Schedule BP)								
		(enter	nil if loss and carry this								
		figure	to Schedule CFL)								
	iv	Income	e from patent u/s 115BBF	2iv		0					
		(3d of	Schedule BP)							1	
	v	Total (2i + 2ii + 2iii + 2iv)				_		2v		0
3	Capita	l gains									
	a	Short t	erm Capital Gain								
		i	Short-term chargeable	3ai		0					
			@ 15% (7ii of item E of					7			
			schedule CG)		43	2003					
		ii	Short-term chargeable	3aii		0					
			@ 30% (7iii of item E of	N	SECTION						
			schedule CG)	77	17001						
		iii	Short-term chargeable at	3aiii	124 101	0					
			applicable rate (7iv of item				(//)				
			E of schedule CG)	DD	### EFF	As.	119		À		
		iv	Total short-term Capital Ga	in(3ai+3	aii+3aiii)	3aiv		0			
	b	Long to	erm Capital Gain			32				7	
		i	Long-term chargeable	3bi		0	THEN				
			@ 10% (7v of item E of	44	E TAX DE	Ag					
			schedule CG)								
		ii	Long-term chargeable	3bii		0					
			@ 20% (7vi of item E of								
			schedule CG)						1		
		iii	Total Long-term (bi + bii) (enter nil	if loss)	3biii		0		1	
	С	Total c	capital gains (3aiv + 3biii) (en	ter nil if	loss)		_		3c		0
4	Incom	e from o	ther sources								
	a	from se	ources other than from owning	g and ma	aintaining race horses and	4a		0			
		income	e chargeable to tax at special r	ate (1i o	f Schedule OS) (enter nil i	f					
		loss)									
	b	Income	e chargeable to tax at special i	ate (1fiv	of Schedule OS)	4b		0			
	С	from o	wning and maintaining race h	orses (3	c of Schedule OS) (enter n	il 4c		0			
		if loss)									

	d	Total $(4a + 4b + 4c)$	4d	0
5	Total (1 + 2v +3c+ 4d)	5	0
6	Losses	of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)	6	0
7	Balanc	e after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b)	7	0
8	Brougl	nt forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)	8	0
9	Gross	Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)	9	0
10	Incom	e chargeable 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 under Chapter VI-A		
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0
	c	Total (12a + 12b) [limited upto (9-10)]	12c	0
13	Total i	ncome (9 – 11-12c)	13	0
14	Incom	e chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15	Incom	e chargeable to tax at normal rates (13 - 14)	15	
16	Net ag	ricultural income (4 of Schedule EI)	16	0
17	Losses	of current year to be carried forward (total of xi of Schedule CFL)	17	30641780
18	Deeme	d total income under section 115JB (7 of Schedule MAT)	18	352603
Part	B-TTI	- Computation of tax liability on total income		1
1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)	1a	65232
	b	Surcharge on (a) above	1b	0
	С	Education cess, including secondary and higher education cess on (1a+1b) above	1c	1957
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	67189
2	Tax pa	yable on total income		
	a	Tax at normal rates on 15 of Part B-TI	2a	0
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
:	с	Tax Payable on Total Income (2a + 2b)	2c	0
	d	Surcharge	'	,
	di	25% of tax on Deemed Income chargeable u/s 115BBE	2di	0
	dii	On [(2c) – (Tax on Deemed Income chargeable u/s 115BBE)] (Applicable if 13 of PART B-TI exceeds 1	2dii	0
		Crore)		
	diii	Total (i + ii)	2diii	0
	e	Education cess, including secondary and higher education cess on (2c+2diii)	2e	0
	f	Gross tax liability (2c+2diii+2e)	2f	0
3	Gross	ax payable (higher of 1d and 2f)	3	67189
4	Credit	under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)	4	
5	Tax pa	yable after credit under section 115JAA [(3 - 4)]	5	67189
		Page 20	1	1

6	Tax re	ief				
		Section 90/90A(2 of Schedul	a TD)		6a	0
	a b	Section 91(3 of Schedule TR			6b	0
)			
	C	Total (6a + 6b)			6c	0
7		a liability (5 – 6c) (enter zero if n	egative)		7	67189
8	Interes	t payable				1
	a	For default in furnishing the			8a	0
	b	For default in payment of adv	vance tax (section 234B)		8b	0
	С	For deferment of advance tax	(section 234C)		8c	0
	d	Total Interest Payable (8a+8b	n+8c)		8d	0
9	Aggreg	gate liability (7 + 8d)			9	67189
10	Taxes	paid			$/\!\!/$	
	a	Advance Tax (from column 5	of 15A)		10a	0
	b	TDS (total of column 8 of 15	B)		10b	253736
	с	TCS (total of column 7 of 15	C)	6 101 6	10c	0
	d	Self-Assessment Tax (from c	olumn 5 of 15A)		10d	0
	e	Total Taxes Paid (10a + 10b	+ 10c + 10d)		10e	253736
11	Amour	nt payable (9 - 10e) (Enter if 9 is	greater than 10e, else enter 0)		11	0
Refu	ınd	_				
12	Refund	l (If 10e is greater than 9) (Refur	d, if any, will be directly credited into	the bank account)	12	186550
13	Do you	ı have a bank account in India (N	Jon-residents claiming refund with no	bank account in India may select NO)?	Yes	
	a) Ban	k Account in which refund, if an	y, shall be credited	3/		7
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number shou	ld C	Cash deposited during
			TAX DE	be 9 digits or more as per CBS syst	em 0	99.11.2016 to 30.12.2016 (if
				of the bank)	a	ggregate cash deposits during
					t	he period >= Rs.2 lakh)
	1	UTIB0002756	AXIS BANK	911020012960689		0
	b) Oth	er Bank account details	>			
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number shou	ld C	Cash deposited during
				be 9 digits or more as per CBS syst		99.11.2016 to 30.12.2016 (if
				of the bank)		ggregate cash deposits during
				,		he period >= Rs.2 lakh)
	2	IOBA0000135	INDIAN OVERSEAS BANK	13502000001958		0
	3	UTIB0001164	AXIS BANK	915030038790043		0
	4	UTIB0001164	AXIS BANK	914020004632852		0
	5	ANDB0000770	ANDHRA BANK	077030100004571		0
	6	UTIB0001164	AXIS BANK	914060004599782		0

	7	ICIC0001658	ICICI BANK LTD	165805000015			0	
	c) Non	residents, who are claiming inco	me-tax refund and not having bank accour	nt in India may, at their option, furnish the	deta	ils of one foreign bank		
	accoun	nt						
	Sl No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	Ac	ecount Number		
14	Do you	at any time during the previous	year,- (i) hold, as beneficial owner, benefic	ciary or otherwise, any asset (including		NO		
	financi	al interest in any entity) located o	utside India; or (ii) have signing authority	in any account located outside India; or				
	(iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the							
	answei	r is Yes]						

VERIFICATION

I, Amarnath Shroff, son/daughter of Hanuman Prasad Shroff, holding permanent account number AMQPS2466J, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as **Director**, and I am also competent to make this return and verify it.

Place - **KOLKATA**Date - **22/02/2018**

15 A. Details of payments of Advance Tax and Self-Assessment

Sl.No.	BSR Code		Date of deposit(DD/MM/YYYY)	Serial number of	challan	Amount(Rs)	
Total			177	227/2 (21)		11/		
15 B1	- TDS1 Details of T	ax Deducted at So	urce (TDS) on Inc	come [As per Form	16 A]	/	A	
Sl.No.	Tax Deduction Account Number	Name of the Deductor	Unique TDS Certificate	Unclaimed TDS brought forward (b/		TDS of the	Amount out of (6) or (7) being	Amount out of (6) or (7) being
	(TAN) of the Deductor		Number	Fin. Year in which deducted	Amount b/f	EN	claimed this Year (only if corresponding income is being offered for tax this year)	carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	MUMU05151G	AXIS BANK LI MITED		2016	0	20395	20395	0
2	MUMU05151G	AXIS BANK LI MITED		2016	0	4276	4276	0
3	MUMU05151G	AXIS BANK LI MITED		2016	0	3766	3766	0
4	MUMU05151G	AXIS BANK LI MITED		2016	0	2145	2145	0

5	MUMU05151G	AXIS BANK LI		2016	0	1981	1981	0
		MITED						
6	MUMU05151G	AXIS BANK LI		2016	0	1303	1303	0
		MITED						
7	MUMU05151G	AXIS BANK LI		2016	0	861	861	0
		MITED						
8	MUMU05151G	AXIS BANK LI		2016	0	656	656	0
		MITED						
9	MUMU05151G	AXIS BANK LI		2016	0	581	581	0
		MITED						
10	MUMU05151G	AXIS BANK LI		2016	0	447	447	0
		MITED						
11	MUMU05151G	AXIS BANK LI		2016	0	1305	1305	0
		MITED		3	Attack.			
12	MUMU05151G	AXIS BANK LI	B	2016	0	3181	3181	0
		MITED		614	3 W. III			
13	MUMU05151G	AXIS BANK LI	M	2016	0	569	569	0
		MITED		444.101				
14	MUMU05151G	AXIS BANK LI	111	2016	0	852	852	0
		MITED		1976 EE	re St	Ú.	A	
15	MUMU05151G	AXIS BANK LI	11/1	2016	0	489	489	0
	100	MITED			329		7	
16	CALC00188G	CESC LTD.	(0)	2016	0	2	2	0
17	CALC00188G	CESC LTD.	VIIIE	2016	0	7559	7559	0
18	MUMU05151G	AXIS BANK LI		2016	0	7998	7998	0
		MITED						
19	MUMU05151G	AXIS BANK LI		2016	0	3757	3757	0
		MITED						
20	MUMU05151G	AXIS BANK LI		2016	0	3681	3681	0
		MITED						
21	MUMU05151G	AXIS BANK LI		2016	0	2526	2526	0
		MITED						
22	MUMU05151G	AXIS BANK LI		2016	0	2087	2087	0
		MITED						
23	MUMU05151G	AXIS BANK LI		2016	0	1392	1392	0
		MITED						
	L	l		L	L	L	I.	I.

	1	1		1	1	1	T	
24	MUMU05151G	AXIS BANK LI		2016	0	783	783	0
		MITED						
25	MUMU05151G	AXIS BANK LI		2016	0	617	617	0
		MITED						
26	MUMU05151G	AXIS BANK LI		2016	0	610	610	0
		MITED						
27	MUMU05151G	AXIS BANK LI		2016	0	589	589	0
		MITED						
28	MUMU05151G	AXIS BANK LI		2016	0	489	489	0
		MITED						
29	MUMU05151G	AXIS BANK LI		2016	0	376	376	0
		MITED						
30	MUMU05151G	AXIS BANK LI		2016	0	282	282	0
		MITED		<i>a</i> .	200			
31	MUMU05151G	AXIS BANK LI	A	2016	0	268	268	0
		MITED		6	3. W.			
32	MUMU05151G	AXIS BANK LI	M	2016	0	3391	3391	0
		MITED		111111		ri)		
33	MUMU05151G	AXIS BANK LI	M	2016	0	1751	1751	0
		MITED		1920 E	n. S	ý.	A	
34	MUMU05151G	AXIS BANK LI	1997	2016	0	1269	1269	0
		MITED			325		17	
35	MUMU05151G	AXIS BANK LI	/0	2016	0	1118	1118	0
		MITED	11/15	7A V DI	:DARII	11		
36	MUMU05151G	AXIS BANK LI		2016	0	10583	10583	0
		MITED						
37	MUMU05151G	AXIS BANK LI		2016	0	0	0	0
		MITED						
38	MUMU05151G	AXIS BANK LI		2016	0	0	0	0
		MITED						
39	MUMU05151G	AXIS BANK LI		2016	0	84	84	0
		MITED						
40	MUMU05151G	AXIS BANK LI		2016	0	2342	2342	0
		MITED						
41	MUMU05151G	AXIS BANK LI		2016	0	2343	2343	0
		MITED						
				i company and a second a second and a second a second and		i contract of the contract of		

42	MUMU05151G	AXIS BANK LI		2016	0	1643	1643	0
		MITED						
43	MUMU05151G	AXIS BANK LI		2016	0	1562	1562	0
		MITED						
44	MUMU05151G	AXIS BANK LI		2016	0	369	369	0
		MITED						
45	MUMU05151G	AXIS BANK LI		2016	0	121	121	0
		MITED						
46	MUMU05151G	AXIS BANK LI		2016	0	54	54	0
		MITED						
47	MUMU05151G	AXIS BANK LI		2016	0	18	18	0
		MITED						
48	MUMU05151G	AXIS BANK LI		2016	0	21416	21416	0
		MITED		3	Attack			
49	MUMU05151G	AXIS BANK LI	19	2016	0	3624	3624	0
		MITED	N					
50	MUMU05151G	AXIS BANK LI	///	2016	0	3361	3361	0
		MITED	fil	444 101				
51	MUMU05151G	AXIS BANK LI	111	2016	0	2499	2499	0
		MITED	17.1	S (80)	15 8	t)	A	
52	MUMU05151G	AXIS BANK LI	11.77	2016	0	2074	2074	0
	-	MITED		3 6	325			
53	MUMU05151G	AXIS BANK LI		2016	0	1374	1374	0
		MITED		7AY DE	:PARI			
54	MUMU05151G	AXIS BANK LI		2016	0	1363	1363	0
		MITED						
55	MUMU05151G	AXIS BANK LI		2016	0	1260	1260	0
		MITED						
56	MUMU05151G	AXIS BANK LI		2016	0	605	605	0
		MITED						
57	MUMU05151G	AXIS BANK LI		2016	0	602	602	0
		MITED						
58	MUMU05151G	AXIS BANK LI		2016	0	3707	3707	0
		MITED						
	\							
59	MUMU05151G	AXIS BANK LI		2016	0	94	94	0

	~						~	
60	MUMU05151G	AXIS BANK LI		2016	0	1007	1007	0
		MITED						
61	MUMU05151G	AXIS BANK LI		2016	0	1007	1007	0
		MITED						
62	MUMU05151G	AXIS BANK LI		2016	0	835	835	0
		MITED						
63	MUMU05151G	AXIS BANK LI		2016	0	597	597	0
		MITED						
64	MUMU05151G	AXIS BANK LI		2016	0	5223	5223	0
		MITED						
65	MUMU05151G	AXIS BANK LI		2016	0	7834	7834	0
		MITED						
66	MUMU05151G	AXIS BANK LI		2016	0	7834	7834	0
		MITED			2500			
67	MUMU05151G	AXIS BANK LI	B	2016	0	5222	5222	0
		MITED		6/4/2/4	11 W			
68	MUMU05151G	AXIS BANK LI	M	2016	0	5223	5223	0
		MITED		244.103				
69	MUMU05151G	AXIS BANK LI	177	2016	0	7834	7834	0
		MITED		1975 H	r: St	Ú.	A	
70	MUMU05151G	AXIS BANK LI	1867	2016	0	7833	7833	0
	-	MITED			325		7	
71	MUMU05151G	AXIS BANK LI		2016	0	7834	7834	0
		MITED	11/2	7A Y DE	:PARI	1		
72	MUMU05151G	AXIS BANK LI		2016	0	7834	7834	0
		MITED						
73	MUMU05151G	AXIS BANK LI		2016	0	119	119	0
		MITED						
74	MUMU05151G	AXIS BANK LI		2016	0	3276	3276	0
		MITED						
75	MUMU05151G	AXIS BANK LI		2016	0	3269	3269	0
		MITED						
76	MUMU05151G	AXIS BANK LI		2016	0	2018	2018	0
		MITED						
77	MUMU05151G	AXIS BANK LI		2016	0	1339	1339	0
		MITED						

78	MUMU05151G	AXIS BANK LI		2016	0	1332	1332	0
		MITED						
79	MUMU05151G	AXIS BANK LI		2016	0	1228	1228	0
		MITED						
80	MUMU05151G	AXIS BANK LI		2016	0	1040	1040	0
		MITED						
81	MUMU05151G	AXIS BANK LI		2016	0	884	884	0
		MITED						
82	MUMU05151G	AXIS BANK LI		2016	0	673	673	0
		MITED						
83	MUMU05151G	AXIS BANK LI		2016	0	592	592	0
		MITED						
84	MUMU05151G	AXIS BANK LI		2016	0	586	586	0
		MITED		3	25%			
85	MUMU05151G	AXIS BANK LI	A.	2016	0	20898	20898	0
		MITED		G State				
86	MUMU05151G	AXIS BANK LI	///	2016	0	2443	2443	0
		MITED		ANA IN				
87	MUMU05151G	AXIS BANK LI	W.	2016	0	2761	2761	0
		MITED		1989 EF	14 1	t)	A	
88	MUMU05151G	AXIS BANK LI	1847	2016	0	688	688	0
	-	MITED			325		7	
89	MUMU05151G	AXIS BANK LI	(0)	2016	0	23	23	0
		MITED	11/18	7A Y DE	:PARI	1		
Total								253736

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

15 B2 - TDS2 Details of Tax Deducted at Source (TDS) on Sale of Immovable Property u/s 194IA (For seller of property) [Refer Form 26QB]

Sl.No.	PAN of the Buyer	Name of the	Unique TDS	Unclaimed TDS b	rought forward (b/	TDS of the	Amount out of	Amount out of
2211 101								
		Buyer	Certificate	f) c		current fin. Year	(6) or (7) being	(6) or (7) being
			Number	Fin. Year in	Amount b/f		claimed this	carried forward
				which deducted			Year (only if	
							corresponding	
							income is being	
							offered for tax	
							this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total								

SI.No.

Total

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

Assessment Year: 2017-18

15 C.	Details o	of Tax Collecte	ed at Source (TCS)	[As per Form 27D issu	ed by the Collector(s)]		
Sl.No.		Deduction and	Name of the	Unclaimed TCS bro	1	TCS of the current	Amount out of (5)	Amount out of (5)
				Financial year in	Amount b/f	fin. year	or (6) being claimed	or (6) being carried
		unt Number of		which Collected			this year (only	forward
	the Co	ollector					if corresponding	
							income is being	
							offered for tax this	
							year)	
(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)
Total								
Note:F	Please en	ter total of colu	umn (7) of Schedule	-TCS in 10c of Part B-T	ΓΙ.			
			come from House P	- 47				
1			l "Income from hous		THE REAL PROPERTY.			
	(a)	Unrealized rer	nt and Arrears of ren	t received during the yea	r under section 25A af	ter	1a	
		deducting 30%	6	_()/				
	(b)	Total (1j + 2j -	+3a) (if negative tak	e the figure to 2i of scheo	lule CYLA)		1b	
NOTE	Please	include the in	come of the specified	d persons referred to in S	chedule SPI while con	nputing the income unde	er this head.	
Sched	ule BP -	Computation	of income from bu	siness or profession	RAG RA	. 1995		
A	From b	ousiness or pro	fession other than sp	peculative business and s	pecified business	DH 🔺	Λ	
	1.	Profit before	tax as per profit and	l loss account (item 45 ar	nd 53 of Part A-P&L)	3//	(1-7	352603
	2a.	Net profit or	loss from speculativ	ve business included in 1	(enter -ve sign in case	of loss)	la	0
	2b.	Net profit or	Loss from Specified	d Business u/s 35AD incl	uded in 1 (enter -ve sig	gn in case of loss)	2b	0
	3.	Income/ rece	eipts credited to prof	it and loss account consid	lered under other head	s of income/chargeable	u/s 115BBF	
		a. Hou	se property			3	a	0
		b. Cap	ital gains			3	Sb	0
		c. Othe	er sources			3	de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la	0
		d. u/s 1	115BBF			3	id	0
	4.			h is referred to in section	44AE/44B/44BB/44E	BBA/44BBB/ 4		0
				t Schedule of Income-tax				
	5.			ss account (included in 1				
			re of income from fi		,		ja l	0
	1	5.1141	te of illcome nom n					o o
		b. Shar	re of income from A				ib i	0

Amount

0

Nature

5C

	d	Total exempt income (5a + 5b + 5c) 5d			0
6.	Balanc	e (1- 2a - 2b - 3a -3b - 3c - 3d - 4 - 5d)		6	352603
7.	Expen	es debited to profit and loss account considered und	der other heads of income/related to income	chargea	able u/s 115BBF
	a.	House property		7a	0
	b.	Capital gains		7b	0
	c.	Other sources		7c	0
	d.	u/s 115BBF		7d	0
8.	Expen	es debited to profit and loss account which relate to	exempt income	8	0
9.	Total (7a + 7b +7c + 7d+ 8)		9	0
10.	Adjust	ed profit or loss (6+9)		10	352603
11.	Depre	iation and amoritisation debited to profit and loss ac	ccount	11	717192
12.	Depre	iation allowable under Income-tax Act			
	i	Depreciation allowable under section 32(1)(ii) and	1 32(1)(iia) (item 6 of Schedule-DEP)	12i	31838065
	ii	Depreciation allowable under section 32(1)(i) (Ma	ke your own computation refer	12ii	0
		Appendix-IA of IT Rules)			
	iii	Total (12i + 12ii)		12iii	31838065
13.	Profit	or loss after adjustment for depreciation (10 +11 - 12	2iii)	13	-30768270
14.	Amour	ats debited to the profit and loss account, to the exter	nt disallowable under section 36 (6r of	14	0
	PartA-				
15.		ats debited to the profit and loss account, to the exter	nt disallowable under section 37 (7k of	15	0
	Part A		334 1/2/	\checkmark	Lay
16.		ats debited to the profit and loss account, to the exter	nt disallowable under section 40 (8Aj of	16	0
_	Part A	7/10/2 47	THE SACTIVE		
17.	Amour	tts debited to the profit and loss account, to the exter OI)	nt disallowable under section 40A (9f of	17	127948
18.		nount debited to profit and loss account of the previous	ous year but disallowable under section	18	0
		1h of Part A-OI)			
19.	Interes	t disallowable under section 23 of the Micro, Small	and Medium Enterprises Development	19	0
	Act, 20	06			
20.	Deeme	d income under section 41		20	0
21.	Deeme	d income under section 32AC/ 32AD/ 33AB/ 33AB	BA/35ABA/ 35ABB/ 35AC/ 40A(3A)/	21	0
	33AC/	72A/ 80HHD/ 80-IA			
	(i)	Section 32AC		21(i)	0
	(ii)	Section 32AD		21(ii)	0
	(iii)	Section 33AB		21(iii)	0
	(iv)	Section 33ABA		21(iv)	0
-	(v)	Section 35ABA		21(v)	0

	(vi)	Section 35ABB	21(vi)	0				
	(vii)	Section 35AC	21(vii)	0				
	(viii)	Section 40A(3A)	21(viii) 0				
	(ix)	Section 33AC	21(ix)	0				
	(x)	Section 72A	21(x)	0				
	(xi)	Section 80HHD	21(xi)	0				
	(xii)	Section 80-IA	21(xii)	0				
22.	Deeme	ed income under section 43CA	22	0				
23.	Any ot	ther item or items of addition under section 28 to 44DA	23	0				
24.		ther income not included in profit and loss account/any other expense not allowable (including e from salary, commission, bonus and interest from firms in which company is a partner)	24	0				
25.	Total ((14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25	127948				
26.	Deduc	tion allowable under section 32(1)(iii)	26	0				
27.	Deduc	tion allowable under section 32AD	27	0				
28.	Amou	nt allowable as deduction under section 32AC	28	0				
29.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to 29 profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)							
30.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part A-OI)							
31.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10g of Part A-OI)							
32.	Deduction under section 35AC							
	a	Amount, if any, debited to profit and loss account	32a	0				
	b	Amount allowable as deduction	32b	0				
	с	Excess amount allowable as deduction (32b – 32a)	32c	0				
33.	Any ot	ther amount allowable as deduction	33	0				
34.	Total (26 + 27 + 28 +29 +30 + 31 + 32c + 33)	34	1458				
35.	Income	e (13 + 25 – 34)	35	-30641780				
36.	Profits	and gains of business or profession deemed to be under -						
	i	Section 44AE	36i	0				
	ii	Section 44B	36ii	0				
	iii	Section 44BB	36iii	0				
	iv	Section 44BBA	36iv	0				
	v	Section 44BBB	36v	0				
	vi	Section 44D	36vi	0				
	vii	Section 44DA	36vii	0				

Assessment	Vear .	2017.	.18

		1		 ,			
		viiii	Chapter-XII-G (tonnage)	_		36viii	0
		ix	First Schedule of Income-tax Act			36ix	0
		X	Total (36i to 36ix)			36x	0
	37.	Net pr	ofit or loss from business or profession other th	han specu	lative and specified business (35 +	37	-30641780
	38.	Net Pr	ofit or loss from business or profession other th	han specu	lative business and specified business	A38	-30641780
		after a	pplying rule 7A, 7B or 8, if applicable (If rule	7A, 7B o	r 8 is not applicable, enter same figure		
		as in 3	7) (If loss take the figure to 2i of item E)				
В.	Compi	utation o	f income from speculative business				
	39	Net prof	fit or loss from speculative business as per prof	fit or loss	account	39	0
	40	Additi	ons in accordance with section 28 to 44DA			40	0
	41	Deduc	tions in accordance with section 28 to 44DA			41	0
	42	Incom	e from speculative business (39 + 40 - 41) (if 1	oss, take	the figure to 6xi of schedule CFL)	B42	0
C.	Compi	utation o	f income from specified business under section	n 35AD	201		
	43	Net pr	ofit or loss from specified business as per prof	it or loss a	account	43	0
	44	Additi	ons in accordance with section 28 to 44DA	7		44	0
	45	Deduc	tions in accordance with section 28 to 44DA (other than	deduction u/s 35AD, (ii) 32 or 35 on	45	0
		which	deduction u/s 35AD is claimed))		1100		
	46	Profit	or loss from specified business (43 + 44 - 45)	V.		46	0
	47	Deduc	tions in accordance with section 35AD(1) or 3	5AD(1A)	25 11	47	0
		i	Section 35AD(1)	1 3.3		47i	0
		ii	Section 35AD(1A)	3 7		47ii	0
	48	Incom	e from Specified Business (46 - 47) (if loss, tal	ke the fig	ure to 7xi of schedule CFL)	C48	0
D.	Incom	e charge	able under the head 'Profits and gains from bu	siness or	profession' (A37+B42+C48)	D	-30641780
E.	Intra h	ead set o	off of business loss of current year				
	SI	Туре	of Business income	Incom	e of current year (Fill this column only	Busin	Business income remaining after set
				if figu	re is zero or positive)	ess	off
						loss	
						set off	
				(1)		(2)	(3) = (1) - (2)
	i	Loss to	o be set off (Fill this row only if figure is			30641	
		negati	ve)			780	
	ii	Incom	e from speculative business		0	0	0
	iii	Incom	e from specified business		0	0	0
	iv	Total l	loss set off (ii + iii)			0	
	v	Loss re	emaining after set off (i – iv)		306	541780	
	Note:	Please	include the income of the specified persons re	ferred to	in Schedule SPI while computing the in	ncome ui	nder this head

Schedu	de DPM - Depreciation on Plant and M	achinery(Other	than assets on	which full capit	al expenditure is	s allowable as de	eduction under	any other			
]	Block of assets	Plant and machinery									
]	Rate (%)	15	30	40	50	60	80	100			
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)			
,	Written down value on the first day of	653254				238965					
I	previous year										
1	Additions for a period of 180 days or	500000				271227					
1	more in the previous year										
5	Consideration or other realization during	0				0					
t	the previous year out of 3 or 4						7				
5	Amount on which depreciation at full	1153254				510192					
1	rate to be allowed $(3 + 4 - 5)$ (enter 0, if										
1	result in negative)		43	25%							
,	Additions for a period of less than 180	0	25	BA W		10080					
C	days in the previous year	\mathcal{M}				,					
	Consideration or other realizations during	0				0					
t	the year out of 7	ii)	484	77							
	Amount on which depreciation at half	0			1 (//)	10080					
1	rate to be allowed (7 - 8)(enter 0, if result	11.11	M (88)	13	199						
i	is negative)	187	7 7	(C)	195	Λ					
0 1	Depreciation on 6 at full rate	172989	23 F.	-62		306115					
1 1	Depreciation on 9 at half rate	0			13 Mer.	3024					
2	Additional depreciation, if any, on 4	0	TAX	DEPA	(11)	0					
3	Additional depreciation, if any, on 7	0				0					
4	Additional depreciation relating to	0				0					
i	immediately preceding year' on asset put										
t	to use for less than 180 days										
5	Γotal depreciation (10+11+12+13+14)	172989				309139					
6	Expenditure incurred in connection with	0				0					
t	transfer of asset/ assets										
.7	Capital gains/ loss under section 50(5 + 8	0				0					
-	-3-4 -7 -16) (enter negative only if block										
	ceases to exist)										
8	Written down value on the last day of	980265				211133					
I	previous year (6+ 9 -15) (enter 0 if result										
i	is negative)										

Sched	lule DOA	- Depreciation on other assets (Ot	her than assets or	n which full capi	tal expenditure is	s allowable as dedu	iction)		
1	Block	of assets		Building		Furniture and	Intang	gible assets	Ships
						Fittings			
2	Rate (%	6)	5	10	100	10		25	20
			(i)	(ii)	(iii)	(iv)	(v)		(vi)
3	Writter	n down value on the first day of				648487		125164351	
	previou	is year							
4	Additio	ons for a period of 180 days or more				0		0	
	in the p	previous year							
5	Consid	eration or other realization during				0		0	
	the pre	vious year out of 3 or 4							
6	Amour	nt on which depreciation at full rate				648487		125164351	
	to be al	10 Moved(3 + 4 - 5) (enter 0, if result in							
	negativ	re)	_3	3	2003				
7	Additio	ons for a period of less than 180	100		A THE S	0		0	
	days in	the previous year							
8	Consid	eration or other realizations during				0		0	
	the yea	r out of 7		124 500					
9	Amour	nt on which depreciation at half rate				0		0	
	to be al	llowed (7 -8) (enter 0, if result is	W.	4 100	25 1	7	A		
	negativ	re)	407.	V Hall	E. 119		4		
10	Deprec	iation on 6 at full rate			342	64849		31291088	
11	Deprec	iation on 9 at half rate				0		0	
12	Total de	preciation (10+11)	11/6	AX DE	DVK)	64849		31291088	
13	Expend	diture incurred in connection with				0		0	
	transfe	r of asset/ assets			-				
14	Capital	gains/ loss under section $50 (5 + 8)$				0		0	
	-3-4 -7	-13) (enter negative only if block							
	ceases	to exist)							
15	Writter	n down value on the last day of				583638		93873263	
	previou	us year (6+ 9 -14) (enter 0 if result is							
	negativ	re)							
Scheo	dule DE	EP - Summary of depreciation	on on assets(O	ther than ass	sets on which i	full capital exp	enditu	re is allow	vable as
dedu	ction u	nder any other section)							
1	Plant a	nd machinery				Y			
	a	Block entitled for depreciation @ 1	5 percent (Schedu	le DPM - 15 i)			1a		172989
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 ii)					1b		0

	С	Block entitled for depreciation @ 40 percent (Schedule DPM - 15 iii)	1c	0
	d	Block entitled for depreciation @ 50 percent (Schedule DPM - 15 iv)	1d	0
	e	Block entitled for depreciation @ 60 percent (Schedule DPM - 15 v)	1e	309139
	f	Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi)	1f	0
	g	Block entitled for depreciation @ 100 percent (Schedule DPM - 15 vii)	1g	0
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)	1h	482128
2	Buildi		111	402120
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 12 i)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 12 ii)	2b	
	С	Block entitled for depreciation @ 100 per cent (Schedule DOA- 12 iii)	2c	
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	7
2				64940
3		ure and fittings (Schedule DOA- 12 iv)	3	64849
4		ible assets (Schedule DOA- 12 v)	4	31291088
5	1	(Schedule DOA- 12 vi)	5	
6		depreciation (1h+2d+3+4+5)	6	31838065
Sche		G - Deemed Capital Gains on sale of depreciable assets		
	Plant ar	d machinery	I	I
	a	Block entitled for depreciation @ 15 percent (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 ($1a + 1b + 1c + 1d + 1e + 1f + 1g$)	1h	
	Buildin			
	Buildin		2a	
			2a 2b	
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14 i)		
	a b	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14 i) Block entitled for depreciation @ 10 per cent (Schedule DOA- 14 ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 14 iii)	2b	
	a b c d	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14 i) Block entitled for depreciation @ 10 per cent (Schedule DOA- 14 ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 14 iii)	2b 2c	
	a b c d	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14 i) Block entitled for depreciation @ 10 per cent (Schedule DOA- 14 ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 14 iii) Total (1a +1b + 1c + 1d + 1e + 1f + 1g)	2b 2c 2d	
	a b c d Furnitui	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14 ii) Block entitled for depreciation @ 10 per cent (Schedule DOA- 14 ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 14 iii) Total (1a +1b + 1c + 1d + 1e + 1f + 1g) e and fittings (Schedule DOA- 14 iv)	2b 2c 2d 3	

Sl.No.	Expenditure of the nature referred to			Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amount of deduction in excess of				
	in section (1)			loss account (2)		the amount de	bited to profit and loss			
						account (4) =	(3) - (2)			
i	35(1)(i)								
ii	35(1)(ii)								
iii	35(1)(iia)								
iv	35(1)(iii)								
v	35(1)(vi)								
vi	35(2	AA)								
vii	35(2	AB)								
viii	35C0	CC								
ix	35C0	CD								
х	Tota	1								
Sched	ule CO	G Capita	al Gains	<i>B</i>						
A	Shor	t-term C	apital Gains (STCG) (Ite	ems 4, 5 and 8 are not applicable for resid	lents)	-				
1	Fron	n sale of	land or building or both			-				
	a	i	Full value of consider	ation received/receivable		ai	0			
		ii	Value of property as p	aii	0					
		iii	Full value of consider	aiii	0					
	b	Deduc	A							
		i	Cost of acquisition wi	thout indexation	bi	0				
		ii	Cost of Improvement	without indexation		bii	0			
		iii	Expenditure wholly as	nd exclusively in connection with transfer	. or MEN	biii	0			
		iv	Total (bi + bii + biii)	TAX DE	PAR	biv	0			
	с	Balan	ce (aiii – biv)			1c	0			
	d	Deduc	etion under section 54D/	54G/54GA (Specify details in item D bel	low)					
			Amount							
		Total	1d	0						
	e	Short-	term Capital Gains on Ir	mmovable property (1c - 1d)		Ale	0			
2	Fron	n slump	sale							
	a	Full v	2a	0						
	b	Net w	2b	0						
	с	Short	A2c	0						
3	1	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under (i) 111A [for others]								
		section	1							
		a	Full value of considera	ation		3.1a	0			
		b Deductions under section 48								

			i Cost of	bi	0					
			ii Cost o	bii	0					
		-	iii Expend	biii	0					
			iv Total (biv	0					
		с	Balance (3.1a - 3.1t	3.1c	0					
		d	Loss to be disallow	3.1d	0					
			date and dividend/in							
			(Enter positive valu							
		e	Short-term capital g	gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3.1c	A3.1e	0				
			+3.1d)							
4	For N	NON-RE	SIDENT, not being	an FII- from sale of shares or debentures of an Indian company (to be computed with foreign	ın exchar	nge adjustment under				
	first p	proviso t	o section 48)							
	a	STCG	on transactions on w	which securities transaction tax (STT) is paid	A4a	0				
	b	STCG	on transactions on w	which securities transaction tax (STT) is not paid	A4b	0				
5	5.For	NON-R	ESIDENTS- from sa	ale of securities (other than those at A3 above) by an FII as per section 115AD						
	a	Full va	lue of consideration		5a	0				
	b	Deduc	ions under section 4	8						
		i	Cost of acquisition	without indexation	bi	0				
		ii	ent without indexation	bii	0					
		iii	biii	0						
		iv	Total $(i + ii + iii)$	biv	0					
	c	Balanc	e (5a - biv)		5c	0				
	d	Loss to	be disallowed u/s 9	4(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	5d	0				
		date ar	d dividend/income/t	oonus units are received, then loss arising out of sale of such security to be ignored (Enter						
		positiv								
	e	Short-	erm capital gain on s	securities (other than those at A3 above) by an FII (5c +5d)	A5e	0				
6	From	sale of	assets other than at A	A1 or A2 or A3 or A4 or A5 above						
	a	Full va	lue of consideration	6a	0					
	b	Deduc	ions under section 4							
		i	Cost of acquisition	bi	0					
		ii	Cost of Improveme	bii	0					
		iii	Expenditure wholl	biii	0					
		iv	Total $(i + ii + iii)$	biv	0					
	с	Balanc	e (6a - biv)	6c	0					
	d	In case	of asset (security/ur	nit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3	6d	0				
		month	prior to record date	and dividend/income/bonus units are received, then loss arising out of sale of such asset						
		to be ignored (Enter positive value only)								

	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)									6e	0
	f	Deduction under section 54D/54G/54GA										
	S. No	o. Na		Amount								
	Total	al										0
	g	STCG or	n asset	s other than at A1	or A2	or A3 or A4 or A5	above	(6c + 6d + 6e - 6f)			A6g	0
7	Amo	mount Deemed to be short-term capital gains										
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposit									ited in th	e NA
		Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below										
		S1.No. Previous year in which Section under which New asset acquired/constructed							Amour	Amount not used for new		
		asset transferred deduction claimed in Year in which asset Amount utilised out of					asset or	asset or remained unutilized in				
						that year		acquired/constructed	Capita	l Gains account	Capital	gains account (X)
	b	Amount	deeme	ed to be short term	capital	gains u/s 54D/54C	G/54G.	A, other than at 'a'				0
	Amo	ount deeme	d to be	short term capital	gains	(Xi + b)					A7	0
8		FOR NON	I-RESI	IDENTS- STCG in	cludeo	l in A1-A7 but not	charge	eable to tax in India as pe	er DTAA			
Sl.No.		Country Name,Code Article of DTAA Whether Tax Residency Item no. A1 to A7 Certificate obtained? which included							9	ove in	Amount of STCG	
Total a	mount	of STCG	not cha	argeable to tax und	er DT.	AA			A.		A8	0
9		Total shor	t term	capital gain (A1e+	A2c+	A3e+ A4a+ A4b+	A5e+	A6g+A7-A8)	III.		A9	0
В		Long-term	capita	al gain (LTCG) (Ite	ems 5,	6 and 9 are not app	olicabl	e for residents)			· ·	
1	From	n sale of la	nd or b	ouilding or both	/	111		15 H	7	A	,	
	a	i	Full	value of considerat	ion red	ceived/receivable	7			$\Delta/1$	ai	0
		ii	Valu	e of property as pe	r stam	p valuation authori	ty			172	aii	0
		iii	Full	value of considerat	ion ad	opted as per section	n 50C	for the purpose of Capita	ıl Gains (ai or aii)	aiii	0
	b	Deduction	ons unc	der section 48			X	DEPAIL				
		i Cost of acquisition with indexation								bi	0	
		ii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer								bii	0	
										biii	0	
	iv Total (bi + bii + biii)							biv	0			
	с	c Balance (aiii – biv)							1c	0		
	d	d Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)										
	S. 1	S. No. Section							Am	ount		
		Total								1d	0	
	e			oital Gains on Imm	ovable	property (1c - 1d)					B1e	0
2	From	n slump sal									l	
	a			onsideration							2a	0
	b			e under taking or o	livisio	n					2b	0
	С	Balance(2a-2b))							2c	0

	d	d Deduction u/s 54EC/54EE									
	S. 1	No.	Amount								
	Tota	1	2d	0							
	e	Long te	B2e	0							
3	Fron	n sale of b									
	a	Full val	3a	0							
	b	Deducti									
		i	bi	0							
		ii	bii	0							
		iii	biii	0							
		iv	biv	0							
	с	Balance	e (3a - biv	7)	3c	0					
	d	Deducti	on under	sections 54EC/54EE (Specify details in item D below)							
	S. 1	No.	,	Section	1	Amount					
	Tota	1			3d	0					
	e	LTCG o	ВЗе	0							
4	Fron	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable									
	a	Full val	4a	0							
	b	Deducti									
		i	Cost of acquisition without indexation		bi	0					
		ii	Cost of	f improvement without indexation	bii	0					
		iii	biii	0							
	iv Total (bi + bii +biii)					0					
	с	Balance	4c	0							
	d	Deducti	on under	sections 54EC/54EE (Specify details in item D below)							
	S. 1	No.	,	Section	1	Amount					
	Tota	1	4d	0							
	e	Long-te	B4e	0							
5	For l	NON-RES	SIDENTS	- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustm	ent un	der first proviso to section					
	48)	48)									
	a	LTCG o	5a	0							
	b	Deducti									
	S. 1	No.		1	Amount						
	Tota	1	5b	0							
	С	LTCG o	on share o	or debenture (5a – 5b)	В5с	0					
6	1	For NON	-RESIDE	ENTS- from sale of (i) unlisted securities as per sec. 112(1)(c)							
	a Full value of consideration					a 0					

		$\overline{}$	1		_							
		b	Deducti									
		i Cost of acc			f acquisition	without indexation	bi	0				
			ii	Cost o	f improveme	nt without indexation					0	
			iii	biii	0							
			iv	Total (bi + bii +biii)				biv	0	
		c Balance (6a - 6biv)									0	
		d	Deducti									
	S. No. Section								Amo	ount		
		-		0								
		e	Long-te	B6e	0							
7	Fro	m sal										
	a	Fu	ıll value o	f conside	ration					7a	0	
	b	D	eductions	under sec	ction 48							
		i	Co	bi	0							
		ii	Co	ost of Im	provement w	rith indexation	A S		N. A.	bii	0	
		iii	Ех	kpenditui	biii	0						
		iv	То	biv	0							
	с	Ва	alance (7a	7c	0							
	d	D	eduction u									
	S	. No.		Amount								
			7d	0								
	e	Lo	ong-term (B7e	0							
8	An	Amount deemed to be long-term capital gains										
	a	W	ted in the	d in the NA								
		Ca	apital Gair	is Accou	nts Scheme v	within due date for						
		S1.No. Previous year in asset transferred				which Section under which New asset acquired/constructed				Amount not used for new		
						deduction o	claimed in	Year in which asset	Amount utilised out of	asset or remained unutilized in		
				Capital gains account (X)								
	b	A	mount dee		0							
	An	ount	deemed to	be long-	term capital	gains (Xi + b)				В8	0	
9		FOI	R NON-RI	ESIDEN'	TS- LTCG ir	cluded in B1- B8 b	out not charg	geable to tax in India a	s per DTAA			
Sl.No		Country Name,Code Article of DTAA Whether Tax Residency Item B1 to B8 above in which								Amour	nt of LTCG	
		Certificate obtained? included										
Total a	amount of LTCG not chargeable to tax under DTAA B9									В9	0	
10		Tota	al long ter	m capital	gain [B1e +	B2e + B3e + B4e -	+ B5c + B6e	e + B7e + B8 - B9] (In	case of loss take the figure to 9	xi B10	0	
		of s	chedule C	FL)								
C		Inco	ome charge	eable und	der the head '	CAPITAL GAINS	5" (A9 + B1	0) (take B10 as nil, if l	oss)	C	0	

D	Inform	nation abo	out deduction claime	ed								
	1	In case of	f deduction u/s 54B	/54D/54EC/54EE /54	4G/	54GA give following	ng de	etails				
		Sl.No	Section under	Amount of	C	Cost of new asset		Date of its acqu	isition/	Amoun	nt deposited in Capita	al Gains Accounts
			which deduction	deduction				construction		Scheme	e before due date	
			claimed									
			Total deduction cla	nimed			0					
Е	Set-of	f of curre	nt year capital losse	s with current year ca	apit	tal gains (excluding	amo	ounts included in	A8 and B9	which is	s chargeable under D	TAA)
Sl.No	Туре	of Capital	Gain of current	Short term capi	tal	loss set off			Long term	n capital	loss set off	Current year's
	Gain		year (Fill this	15%		30%	ap	ppli cable rate	10%		20%	capital gains
			column only if									remaining after
			computed figur	e								set off (7=
			is positive)						(1-2-3-4-5-6)
			1	2		3	4		5	7	6	7
i	Loss	to be set o	ff		0	0	ě	0		0	0	
	(Fill t	his row if			G		_					
	figure	compute	d	1			ĝ					
	is neg	_		/s/			þ					
ii	Short			0		0		0				0
iii	term	30%		- #A	0			0	} //			0
iv	capita		anhla	11.1	0	0	1		#			0
IV	gain	rate	caoie		\ \	A Property	1				4	U
v	Long	10%		0	0	0	É	0		X	0	0
vi	term	20%		0	0	0		0	16.14	0		0
vii	Total	loss set of	ff (ii + iii + iv + v +	vi)	0	0	=1	0		0	0	
viii	Loss	remaining	after set off (i - vii)		0	0		0		0	0	
F	Inform	nation abo	out accrual/receipt o	f capital gain								
	Type	of Capital	gain / Date			Upto 15/6 (i)	Uj	pto 15/9 (ii)	16/9 to 15	/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short	term capi	tal gains taxable at	he rate of 15% Enter	r	0				0	0	0
	value	from iten	3iii of schedule BF	LA, if any.								
2	Short	term capi	tal gains taxable at	he rate of 30% Enter	r	0				0	0	0
	value	from iten	3iv of schedule BF	LA, if any.								
3	Short	-term capi	tal gains taxable at a	applicable rates Enter	r	0				0	0	0
	value	from item	a 3v of schedule BF	A, if any								
4	Long	term cap	ital gains taxable at	the rate of 10% Ente	r	0				0	0	0
	value	from iten	3vi of schedule BF	LA, if any.								
5	Long	term cap	ital gains taxable at	the rate of 20% Ente	r	0				0	0	0
	value	from item	3vii of schedule Bl	FLA, if any.								
ш			 			<u> </u>			<u> </u>		<u> </u>	

Note:	Please in	clude the	income of the specified persons referred to in Scher	dule SPI whil	e computing	the income under the	nis head		
Scheo	dule OS	Income f	rom other sources						
	Income								
	a	Divide	nds, Gross	1a	0				
	b	Interes	t, Gross	1b	0				
	С	Rental	income from machinery, plants, buildings, etc.,	1c	0				
		Gross							
	d	Others	, Gross (excluding income from owning race horses)Mention the	source				
		SL No	Source					Income	
			Total (1di+1dii+1diii)						
	e	Total (1a + 1b + 1c + 1d)				1e		
	f	Income	e included in '1e' chargeable to tax at special rate (to	be taken to s	schedule SI)				
		i	Income by way of winnings from lotteries, crosswetc (u/s 115BB)	ord puzzles,	races, games	s, gambling, betting	1fi		(
		ii	Deemed Income chargeable to tax u/s 115BBE		11/3	1	1fii		
		iii	Income from patent chargeable u/s 115BBF				1fiii		
		iv	Any other income chargeable to tax at the rate spe	cified under	chapter XII/2	XII-A	1fiv		
		v	FOR NON-RESIDENTS- Income chargeable to b	e taxed under	DTAA		<u> </u>		
		Sl No.	Country name,code	Article of	Rate of	Whether Tax	Corresponding	Amount of	
			M ////	DTAA	tax under	Residency	section of the Act	income	
				18	DTAA	Certificate	which prescribes rate		
		7			3/2	obtained?			
			Total amount of income chargeable to tax under D	TAA		CARE	1fv		
	vii	Income	e included in '1e' chargeable to tax at special rate (1	fi +1fii +1fiii	i+1fiv +1fv -	+ 1fvi)	1fvi		
	g	Gross a	amount chargeable to tax at normal applicable rates	(1e-1fvii)			1g		
	h	Deduct	tions under section 57 (other than those relating to in	ncome under	1fi, 1fii , 1fi	ii , 1fiv, 1fv and 1fv	i)	1	
		i	Expenses / Deductions		hi	0			
		ii	Depreciation		hii	0			
		iii	Total		hiii	0			
	i	Income	e from other sources (other than from owning race h	orses and am	ount charge	able to tax at special	1i		
		rate) (1	g - hiii) (If negative take the figure to 4i of schedul	e CYLA)					
	Incom	ne from ot	ther sources (other than from owning and maintaining	ng race horses	s) (1fvi + 1i)	(enter1i as nil, if	2		
	negati	ve)							
	Incom	ne from th	ne activity of owning race horses						_
	a	Receip	ts		3a	0			
	b	Deduct	tions under section 57 in relation to (4)	_	3b	0			
	с	Balanc	e (3a – 3b)(if negative take the figure to 10xi of Sch	nedule CFL)		•	3c		(

4	Income under the head "I	ncome from other sources'	'(2 + 3c).((take 3c as nil if	negative)	4	0
Schedu	ıle CYLA					
Details	s of Income after set-off of	f current years losses				
Sl.No.	Head/ Source of Income	Income of current year	House property loss of	Business Loss (other	Other sources loss (other	Current year's Income
		(Fill this column only	the current year set off	than speculation or	than loss from race	remaining after set off
		if income is zero or		specified business loss)	horses) of the current	
		positive)		of the current year set	year set off	
				off		
			Total loss (4c 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	30641780	0	
ii	House property	0		0	0	0
iii	Business (excluding	0	0		0	0
	speculation income and		The state of	THE STATE OF		
	income from specified		6/4/2/4			
	business)		(Right)			
iv	Speculation Income	0	0		0	0
v	Specified business	0	0		0	0
	income u/s 35AD			25 SM		
vi	Short-term capital gain	0	0	0	0	0
	taxable @ 15%		10 C	325		
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 30%	11/	E TAY DE	PARIT		
viii	Short-term capital gain	0	0	0	0	0
	taxable at applicable		P			
	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 and					
	maintaining race horses					
	and amount chargeable					
	for special rate of tax)					
xii	Profit from owning and	0	0	0	0	0
	maintaining race horses		Page 42			

xiii	Total loss set-off	(ii+ iii			0				0	
	+ iv+ v+ vi+ vii+	viii+								
	ix+ x+ xi+ xii)									
xiv	Loss remaining af	ter set-off (i - xii	ii)		0		30641780		0	
Schedu	ıle BFLA								·	
Details	of Income after S	et off of Brough	nt Forward Losse	es of earlier years						
Sl.No		Head/ Sou	rce of Income		Inc	come after	Brought	Brought	Brought	Current
					set	off, if any,	forward	forward	forward	year's incom
					o c	of current	loss set off	depreciation	allowance	remaining
					ye	ar's losses		set off	under section	after set off
					as p	per col. 4 of			35(4) set off	
					Sche	edule CYLA				
						1	2	3	4	5
i	House property			13		0	(0	0	C
ii	Business (excludi	ng speculation pr	rofit and income f	rom specified		0		0	0	(
	business)							2		
iii	Speculation Incon	ne	///	77		0	(0	0	(
iv	Specified Busines	s Income	ii)	A.	100	0		0	0	(
v	Short-term capital	gain taxable at 1	15%		200	0	(0	0	(
vi	Short-term capital	gain taxable at 3	30%	. SA	V	0	1/// (0	0	(
vii	Short-term capital	l gain taxable at a	applicable rates	77 J. S. 3.	7	0	2)5	0	0	(
viii	Long term capital	gain taxable at 1	0%	773 -		0	(0	0	(
ix	Long term capital	gain taxable at 2	20%			0		0	0	C
х	Other sources inco	ome (excluding p	profit from owning	g and maintaining	nf	0	(11)	0	0	C
	race horses and ar	nount chargeable	e to special rate of	ftax)	-					
xi	Profit from ownin	g and maintainin	ng race horses	7		0	(0	0	C
xii	Total of brought f	orward loss set o	ff		·		(0	0	
xiii	Current year's inc	come remaining a	after set off Total	(i5 + ii5 + iii5 + iv	5+v5 +	vi5 + vii5 +	viii5 + ix5 + x5	5 + xi5)		C
Schedu	ıle CFL		-							
Details	of Losses to be ca	rried forward to	o future years							
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss fr	om I	Loss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	specula	ntive s	pecified	capital loss	Capital loss	owning and
		YYYY)		than loss from	Busine	ss t	ousiness			maintaining
				speculative						race horses
				Business and						
				specified						
				business						

i	2009-10						
ii	2010-11						
iii	2011-12						
iv	2012-13						
v	2013-14						
vi	2014-15						
vii	2015-16						
viii	2016-17						
ix	Total of earlier						
	year losses b/f						
X	Adjustment of						
	above losses						
	in Schedule						
	BFLA		133	434		,	
xi	2017-18		0 30641780	0	0	0	0 0
	(Current year						
	losses)	1 //	7/ Y				
xii	Total loss	i i	0 30641780	0	0	0	0 0
	Carried	1	/ 6		1/11		
	Forward to	1	m M	4	200	4	
	future years		A. F. D.	73 6	200	/	
Sched	ule UD - Unabsorbed de	epreciation and allowa	ance under section 35((4)			
Sl.No	Assessment Year (2)	1 0	Depreciation		Allo	owance under section 3.	5(4)
(1)		Amount of brought	Amount of	Balance Carried	Amount of brought	Amount of allowance	Balance Carried
		forward unabsorbed	depreciation set-off	forward to the	forward unabsorbed	set-off against	forward to the
		depreciation (3)	against the current	next year (5)	allowance (6)	the current year	next year (8)
			year income (4)			income (7)	
1	2017-18			30641780			0
	Total	0	0	30641780	0	0	0
Sched	ule ICDS - Effect of Inc	ome Computation Dis	sclosure Standards on	profit	1		
Sl.No.	ICDS					Amount (+) or (-)	
(i)	(ii)					(iii)	
I	Accounting Policies						
II	Valuation of Inventorie	es					
III	Construction Contracts						
IV	Revenue Recognition						
V	Tangible Fixed Assets						
•							

VI	Changes in Foreign Exchar	ige Rates							
VII	Government Grants								
VIII	Securities								
IX	Borrowing Costs								
X	Provisions, Contingent Lia	bilities and Continge	ent Assets						
XI	Total Net effect (I+II+III+I	V+V+VI+VII+VIII	(+IX+X)						
Sched	ule 10A - Deduction under	section 10A							
Deduc	tion in respect of units loca	ted in Special Econ	nomic Zon	e					
Sl.No.	Undertaking	Asse	essment yea	ar in which unit l	pegins to manufa	acture/produce		Amount of dec	luction
Total d	leduction under section 10A(a+b)							
Sched	ule 10AA -Deduction under	section 10AA					/	7	
Deduc	tion in respect of units loca	ted in Special Econ	nomic Zon	e					
Sl.No.	Undertaking A	ssessment year in w	hich unit b	egins to manufa	cture/produce/pr	rovide services	Amount of ded	uction	
Total d	leduction under section 10AA	Α		<i>5</i> 3	430				
Detail	s of donations entitled	l for deduction	under s	ection 80G					
A. Do	nations entitled for 10	0% deduction	without	qualifying li	mit				
Sl.No.	Name of donee	Address Detail	/	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
		13	4	or District	8.55	, W.		donation	Amount of
			X	2000	2000	1///			Donation
Total A	A	1	D.	24	1	4.0	A		
B.Dor	nations entitled for 50	% deduction w	ithout q	ualifying lim	it			-	
Sl.No.	Name of donee	Address Detail		City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
			1000	or District	- 4 1	THE !		donation	Amount of
			44	TAX)EPA				Donation
Total I	3								
C. Do	nations entitled for 10	0% deduction	subject	to qualifying	limit				1
Sl.No.	Name of donee	Address Detail		City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
				or District				donation	Amount of
									Donation
Total C									
D. Do	nations entitled for 50	% deduction s	ubject to	qualifying	limit				1
Sl.No.	Name of donee	Address Detail		City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
				or District				donation	Amount of
									Donation
Total I									
	l amount of Donations(A + F								
F.Tota	l Eligible amount of Donatio	ns (A + B + C + D)							

Sched	ule 80-IA - Deductions under section 80-IA		
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]		
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]		
с	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]		
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating		
	plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country		
	natural gas distribution network]		
f	Total deductions under section 80-IA $(a + b + c + d + e)$	f	
Sch 80	- IB Deductions under Section 80-IB		
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		/
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule		
	[Section 80-IB(4)]		
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]		
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]		
e	Deduction in the case of convention centre [Section 80-IB(7B)]		
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-		
	IB(9)]		
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	A	
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		-7
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables,		/
	meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of		
	foodgrains [Section 80-IB(11A)]		
1	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-		
	IB(11B)]		
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than		
	excluded area [Section 80-IB(11C)]		
n	Total deduction under section 80-IB (Total of a to l)	n	
Sch 80	-IC or 80-IE Deductions under section 80-IC or 80-IE		
a	Deduction in respect of undertaking located in Sikkim		
b	Deduction in respect of undertaking located in Himachal Pradesh		
с	Deduction in respect of undertaking located in Uttarakhand	_	
d	Deduction in respect of undertaking located in North-East		
da	Assam		
db	Pogo 46		

	Arunachal Pradesh						
dc	Manipur						
dd	Mizoram						
de	Meghalaya						
df	Nagaland						
dg	Tripura						
dh	Total of deduction for undertakings lo	cated in North-east (Total of da to dg)				dh	
	Total deduction under section 80-IC or					e	
	ctions under Chapter VI-A						
	t B- Deduction in respect of certain pay	ments					
a	80G						
b	80GGB				0		0
c	80GGA					_	
d	80GGC		25%	7	0		0
	Total Deduction under Part B (a + b	+ c + d)	-303		0		0
2. Part	t C- Deduction in respect of certain inco	(2) (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4					· ·
e e	80-IA (f of Schedule 80-IA)	sines					
f	80-IAB						
g	80-IAC			77—			
h	80-IB (n of Schedule 80-IB)	100 mars 12	25 1) —		A	
i	80-IBA					4	
j	80-IC/ 80-IE (e of Schedule 80-IC/ 8	0-IF)	325		X	-7	
k	80-ID(item 10(e) of Form 10CCBBA	///	- T N	EN EN	0		0
1	80JJA	A STAX	EPARI	1	,		
m	80JJAA (10 of Annexure to Form 10	DA)					
n	80-LA(9 of Annexure to Form 10CC						
	Total Deduction under Part C (total of				0		0
3	Total deductions under Chapter VI-A				0		0
Sched							
		please see instructions No. 9 for rate o	of tax)				
Sl.No.		Special rate (%)	Income (i)			Tax thereon (ii)	
Total	1	1 , , ,				.,	
	lule EI						
		not to be included in Total In	come)		_		
1	Interest income	A VIII A	/	1			
2	Dividend income			2			
3		ctions on which Securities Transaction T	ax is paid	3			
J	Zong term capital gams from transac	Page 4		٦			

4	i		ceipts (other than income to	o be ex	cluded under rule 7A, 7B or 8 of	i	
		I.T. Rules)					
	ii	Expenditure incurred	on agriculture			ii	
	iii	Unabsorbed agricultur	ral loss of previous eight a	ssessm	ent years	iii	
	iv	Net Agricultural incom	me for the year (i – ii – iii)	(enter	nil if loss)	4	
5	Others	, including exempt inco	ome of minor child				
	Sl.No.	Nature of Income				Amou	nt
						5	
6	Total ((1+2+3+4+5)				6	
Sched	ule PTI	- Pass Through Incom	e details from business tr	ust or	investment fund as per section 11	5UA,11	5UB
Sl	N	Jame of business trust/	PAN of the business	Sl	Head of income	Amo	ount of income TDS on such amount,if
	ir	nvestment fund	trust/investment fund				any
NOTE	E : Please	refer to the instructions	for filling out this schedu	le			
Sched	lule M	AT		46	3 8%	7	
Comp	outatio	n of Minimum Alt	ternate Tax payable	unde	er section 115JB		_
1	Wheth	er the Profit and Loss A	account is prepared in acco	rdance	with the provisions of Parts II of Se	chedule	Yes
	III to t	he Companies Act, 2013	3 (If yes, write 'Y', if no w	rite 'N	")		
2	If 1 is	no, whether profit and le	oss account is prepared in	accorda	ance with the provisions of the Act		
	govern	ning such company (If y	es, write 'Y', if no write 'I	۷')			
3	Wheth	er, for the Profit and Lo	ess Account referred to in i	tem 1 a	above, the same accounting policies	,	Yes
	accour	nting standards and same	e method and rates for calc	culating	g depreciation have been followed a	s have	1
	been a	dopted for preparing acc	counts laid before the com	pany at	tits annual general body meeting? (If yes,	X 17
	write '	Y', if no write 'N')	WO				·> /
4	Profit	after tax as shown in the	e Profit and Loss Account	(enter i	tem 48 of Part A-P&L)	4	244353
5	Additi	ons (if debited in profit	and loss account)	-	A ULL		
	a	Income-tax paid or pa	yable or its provision inclu	ıding tl	he amount of deferred tax and the	5a	108250
		provision thereof					
	b	Reserve (except reserve	ve under section 33AC)			5b	0
	c	Provisions for unascen	rtained liability			5c	0
	d	Provisions for losses of	of subsidiary companies			5d	0
	e	Dividend paid or prop	oosed			5e	0
	f	Expenditure related to	exempt income under sec	tions 1	0, 11 or 12 [exempt income	5f	0
		excludes income exen	npt under section 10(38)]				
	g	Expenditure related to	share in income of AOP/	BOI or	n which no income-tax is payable	5g	0
		as per section 86					
	h		f foreign company referred	l to in c	clause (fb) of explanation 1 to	5h	0
		section 115JB			-		

	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i		(
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/	5j		(
L		s 115BBF			
L	k	Depreciation attributable to revaluation of assets	5k		
	1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51		(
	m	Others (including residual unadjusted items and provision for diminution in the value of	5m		(
		any asset)			
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n		108250
	Deduct	tions	,		
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	/ /	ı
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b		
,	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6с		
,	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d		
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e		ı
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	1	
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g		
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h		
	i	Loss brought forward or unabsorbed depreciation whichever is less	6i		
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j		
	k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k		
	1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61		(
\top	Book p	profit under section 115JB (4+ 5n – 6l)	7		35260
	Tax pa	yable under section 115JB	8		6523
ıedu	ıle M	ATC			
mpt	ıtatio	n of tax credit under section 115JAA			
$\overline{\Box}$		nder section 115JB in assessment year 2017-18 (1d of Part-B-TTI)		1	6718
\dashv		nder other provisions of the Act in assessment year 2017-18 (2f of Part-B-TTI)		2	
\dashv		ant of tax against which credit is available [enter $(2-1)$ if 2 is greater than 1, otherwise enter	01	3	
	Amou				

exceed the sum of MAT Credit Brought Forward]

	Sl.No.		Assessment	Year		MA	T Credit			MAT Credit	В	alance MAT
			(A)	G	ross (B1)	Set-off	f in earlier	Balance Br	ought	Utilised during t	he C	redit Carried
						years ((B2)	forward (B	3)=(B1)-	Current Year (C) Fe	orward (D)= (B3)
								(B2)			- ((C)
	i		2007-08			0	0		0		0	0
	ii		2008-09			0	0		0		0	0
	iii		2009-10			0	0		0		0	0
	iv		2010-11			0	0		0		0	0
	v		2011-12			0	0		0		0	0
	vi		2012-13			0	0		0		0	0
	vii		2013-14			0	0		0		0	0
	viii		2014-15			0	0		0		0	0
	ix		2015-16			0	0		0		0	0
	x		2016-17		15	0	0		0		0	0
	xi		2017-18 (en	nter 1 -2,	67:	189	0	12	0		0	67189
			if 1>2 else e	enter 0)								
	xii		Total	///	67	189	0	1	0		0	67189
5	Amoun	t of tax credit	under section	115JAA uti	lised during th	e year [enter	4(C)xi]			5		0
6	Amoun	t of MAT liat	oility available	e for credit ir	subsequent as	ssessment yea	ars [enter 4(D)	xi]		6		67189
Scl	hedule DD	T			11/2		1	1111		A		
De	tails of tax	on distrib	uted profi	ts of dom	estic compa	nies and i	ts paymen	t //	A	/		
	1	2	3	4	5				6	7	8	9
Sl.N	o Date of	Rate of	Amount of	Amount of	Tax payable	e on dividend	declared, dist	ributed or	Interest	Additional	Tax A	nd Net
	declaration	Dividend,	dividend	reduction	paid				payable	income-tax	Interes	st payable/
	or	declared,	declared,	as per	Additional	Surcharge	Education	Total tax	under	and interest	Paid	refundable
	distribution	distributed	distributed	section	Income-	on "a" (5b)	Cess on (a	payable (a	section	payable (5d		(7-8)
	or	or paid	or paid	115-O(1A)	tax @15%		+b)(5c)	+ b + c))	115P	+ 6)		
	payment,				payable			(5d)				
	whichever				under							
	is earliest,				section							
	of dividend				115-O							
	by				(3-4)(5a)							
	domestic											
	company											
Scl	hedule BBS	S	ı	1		ı.	1	1	1		l.	ı
De	tails of tax	on distrib	uted incon	ne of a do	mestic com	pany on b	ouy back of	f shares, n	ot listed	on stock excl	nange	
	1	2	3	4	5				6	7	8	9
	<u> </u>											

Sl.Nc	Date of	Amount of	Amount	Distributed	Tax payable	Tax payable on distributed income						Additional	Tax and	Net
	payments	consider	received	Income	Additional	Surcharge	Educat	ion T	otal tax	payable	iı	ncome-tax	Interest	payable/
	of any	ation paid	by the	of the	income-	on "a" (5b)	Cess or	n (a pa	ayable (a	under	a	nd interes	t Paid	refundable
	consider	by the	company	company (2	tax @20%		+b)(5c)) +	b + c))	section	p	ayable (50	i	(7-8)
	ation to the	company	for issue of	-3)	payable			(5	5d)	115QB	+	6)		
	shareholder	on buy-	such shares		under									
	on buy	back of			section									
	back of	shares			115QA on									
	share				4 (5a)									
Sch	edule FSI													
Det	ails of Incon	ne from outsi	de India and	tax relief										
Sl	Сот	untry Code	Taxpayer	Sl.No.	Head of	Income	;	Tax pai	id outside	Tax pay	able o	n Tax	relief	Relevant
			Identificatio	n	income	from or	utside	India		such inc	ome	avai	lable in	article of
			Number			India(ii	ncluded			under no	ormal	Indi	a(e)=	DTAA if rel
					A.F.	in PAR	ТВ-			provisio	ns in	(c) (or (d)	claimed u/s
					7	TI)				India		whi	chever is	or 90A
				- ///		10.0	¥ l					low	er	
				- 170	(a)	(b)	i.	(c)		(d)		(e)		(f)
Not	e: Please refe	r to the instru	ctions for filli	ng out this scl	nedule				(7)			'		1
Sch	edule TR			1/7		HATA I	(F)	Ric	1949			A		
Sur	nmary of tax	relief claim	ed for taxes p	aid outside I	ndia	7 272	180		33	_	7			
1	Details of	Tax Relief cl	aimed		1977		-3	29		X			7	
	Sl.No		Country Co	de	Taxpayer Id	lentification	Total ta	axes paid	d outside	Total tax	relief		Tax Reli	ef Claimed
					Number		India (t	total of ((c) of	available	(total	of (e) of	under se	ction (specify
							Schedu	ıle FSI iı	n respect	Schedule	FSI i	n respect	90, 90A	or 91)
							of each	country	y)	of each c	ountry	7		
			(a)		(b)		(c)			(d)			(e)	
	Total													
2	Total Tax	relief availab	le in respect o	f country whe	re DTAA is a	applicable (see	ction 90/9	90A) (Pa	art of total	of 1(d))	2			l.
	Total Tax	relief availab	le in respect o	f country whe	re DTAA is r	not applicable	(section	91) (Par	t of total o	f 1(d))	3			
3	1				1' C 11	d (T., d(1	has boon	and and a	1/ 1:4 1 1	hv tha	4			
3	Whether a	ny tax paid o	utside India, o	n which tax re	ener was anov	wed in India, i	nas been	rerunded	d/credited i	by the	4			
			utside India, o ring the year?				nas been	rerunded	a/credited (by the	4			

Schedule FA

4b

Details of Foreign Assets and Income from any source outside India

Assessment year in which tax relief allowed in India

Note:Please refer to the instructions for filling out this schedule.

4b

A	Details of I	Foreign Ba	nk Accour	nts held (inc	luding any	beneficial	interest) a	t any time	e duri	ing the prev	ious year						
Sl.No.	Country	Zip	Name of	Address	Account	Status (5) Accou	int IBA	N/	Account	Peak	Interest	Interest t	taxable :	and offer	ed ir	
(1)	Name	Code	the Bank	of the	holder		Numb	er SW	IFT	opening	Balance	accrued	this return				
	and Code	(2b)	(3a)	Bank	name (4)		(6a)	Cod	le	date (7)	During	in the	Amount	Sched	ule Ite	n	
	(2a)			(3b)				(6b))		the	account	(10)	where	nui	nber	
											Year (in	(9)		offere	d of		
											rupees)			(11)	sch	edul	
											(8)				(12	.)	
В	Details of I	Financial I	nterest in a	nny Entity h	eld (includ	ing any bei	neficial int	erest) at a	ıny tii	me during th	he previous y	ear					
Sl.No.	Country	Zip	Nature of	Name of	Address	Nature o	Nature of Interest		- Date		Income	Nature of	Income taxable		and offer	ed in	
(1)	Name	Code	entity (3)	the Entity	of the	Direct/	Direct/ Beneficial		e	Investme	ent accrued	Income	this return				
	and Code	(2b)		(4a)	Entity	owner/	Beneficia	iciary held		(at cost)	from	(9)	Amount	Sched	ule Ite	n	
	(2a)				(4b)	(5)				(in	such		(10)	where	nuı	nber	
								100		rupees)	Interest(8)			offere	d of		
					1					(7)				(11)	sch	edul	
					N	1				370					(12)	
С	Details of I	mmovable	Property 1	held (includ	ling any be	neficial int	erest) at a	ny time du	ıring	the previou	s year						
Sl.No.	Country	Zip	Ac	ddress of	Ownership	Date of	f To	tal	In	come	Nature of	Income ta	me taxable and offered in this return				
(1)	Name and	Code(2	e(2b) the Propert		(4) acq		quisition Invest		ment derived from		Income (8)	Amount (9) Schedul		dule	Item		
	Code(2a)	(3)		(5)	(at	(at cost) (in		e property			where	here num		of	
			N.			1	ruj	pees) (6)	(7)			Λ	offer	ed (10)	schedu	e	
						3 15		-3	3				17		(11)		
D	Details of a	any other C	Capital Ass	set held (inc	luding any	beneficial	interest) a	t any time	duri	ng the previ	ous year						
Sl.No.	Country	try Zip Nature of Ownership Date of Total Income Nature of Income taxable at								able and o	l offered in this return						
(1)	Name and	d Code(2b) Asset (3) (4)		acquisi	acquisition Investmen			rived	Income (8)	Amount (9)	Schedu	chedule Item					
	Code(2a)				3	(5)	(at	(at cost) (in		m the			where		number of		
							ruj	pees) (6)	property (7)				offered	1 (10)	schedule		
															(11)		
Е	Details of a	account(s)	in which y	ou have sig	ning autho	rity held (ii	ncluding a	ny benefic	cial i	nterest) at a	ny time durin	g the previo	us year an	d which	has not		
	been includ	led in A to	D above.	,													
Sl.No.	Name	Address	Cour	ntry Zip	Code	Name	Account	Peak		Whether	If (7)	If (7) is y	yes, Incom	es, Income offered in this			
(1)	of the	of the	Code	e and (3c)	of the	Number	Balance	Balance/ incom		is yes,	return					
	Institution	Institution	Institution Name (3			account	(5)	Investn	nent	accrued	Income	Amount	Schedule		Item	\neg	
	in which	(3a)				holder (4)	lder (4)		the	is taxable	accrued in	(9)	where	e	number	of	
	the account	t						year (6))	in your	the accour	ıt	offer	ed	schedule		
	is held (2)									hands? (7)	(8)		(10)		(11)		
F	Details of t	rusts, crea	ted under t	he laws of a	country o	utside Indi	a, in whicl	you are	a trus	stee, benefic	iary or settlor	:		1		一	

Sl.No.	Country	Zip	Name	Address	Name	Address	Name	Address	Name	Address	Date	Whether	If (8)	If (8) is yes, Income off		e offered	
(1)	Name	Code	of the	of the	of	of	of	of	of	of	since	income	is yes,	in this ret	urn		
	and	(2b)	trust	trust	trustees	trustees	Settlor	Settlor	Benefic	Benefic	position	derived	Income	Amount	Schedule	Item	
	Code		(3)	(3a)	(4)	(4a)	(5)	(5a)	iaries	iaries	held	is	accrued	(10)	where	number	
	(2a)								(6)	(6a)	(7)	taxable	in the		offered	of	
												in your	account		(11)	schedule	
												hands?	(9)			(12)	
												(8)					
G	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under													nder			
	the head business or profession																
Sl.No.	Count	ry 2	Zip Code(2	2b) Nan	ne of	Address o	of the	Income	Nature of		Whether	If (6) i	If (6) is yes, Income offered in t			this return	
(1)	Name an		Name and		e person person from		om	derived (4)	d (4) income (5		taxable in	Amou	unt (7) Schedule w		where Item number		
	Code((2a)		fron	n whom	whom der	rived				your hands	;?		offered (8)		schedule	
				deri	ved (3a)	(3b)			2500		(6)				(9)		
Note:Pl	Note:Please refer to the instructions for filling up this schedule																