

**ITR-6**

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

(Please see rule 12 of the Income-tax Rules,1962)

<b>PERSONAL INFORMATION</b>			
Name	ELITA GARDEN VISTA PROJEC T PRIVATE LIMITED		
Corporate Identity Number (CIN) issued by MCA	U70101WB2006PTC109524	Is there any change in the name? If yes, please furnish the old name	
PAN	AAECM6775H	Date of incorporation (DDMMYYYY)	22/05/2006
<b>Address</b>			
Flat / Door / Building	3/1	Town/ City/ District	KOLKATA
Name of Premises / Building / Village		Road/Street/Post Office	DR UN BRAHMACHARI STREET
Area/ Locality	LOUDON STREET	State	WEST BENGAL
Country	INDIA	PIN Code	700017
Type of company	Domestic Company	If a public company select 6, and if private company select 7 (as defined in section 3 of The Company Act)	7-Private Company
Residential/Office Phone No. with STD Code	-	Income Tax Ward / Circle	CIRCLE 11(1)
Mobile no.1	9830251884	Mobile no.2	
Email Address-1	pcl@surekagroup.com	Email Address-2	
<b>Filing Status</b>			
Return filed[Please see instruction number-6]	On or before the due date under section 139(u/s 139(1))	Whether original or revised return?	Original
If revised/in response to notice for Defective/Modified, then enter Receipt No		Date of filing original return (DD/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))			
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement			
Residential Status	RES - Resident		
Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company)	No		
Whether total turnover/ gross receipts in the previous year 2014-15 exceeds 5 crore rupees? (Yes/No) (applicable on Domestic Company )	No		
Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)	No		
In the case of non-resident, is there a permanent establishment (PE) in India	No		

Whether assessee is required to seek registration under any law for the time being in force relating to companies?	No
Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?	No
Whether the assessee company is under liquidation	No
Whether you are an FII / FPI?	No
If yes, please provide SEBI Regn. No.	
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?	No

**Other Details**

Whether this return is being filed by a representative assessee? If yes, please furnish following information	No
Name of the representative	
Address of the representative	
Permanent Account Number (PAN) of the representative	

**AUDIT DETAILS**

(a)	Whether liable to maintain accounts as per section 44AA?	Yes		
(b)	Whether liable for audit under section 44AB?	Yes		
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information	Yes		
(i)	Date of furnishing of the audit report (DD/MM/YYYY)	30/08/2017		
(ii)	Name of the auditor signing the tax audit report	SANDEEP AGARWAL		
(iii)	Membership no. of the auditor	058553		
(iv)	Name of the auditor (proprietorship/ firm)	S.K AGARWAL & CO		
(v)	Proprietorship/firm registration number	0306033E		
(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)	AATFS9977P		
(vii)	Date of audit report	30/08/2017		
(d.i)	Are you liable for Audit u/s 92E?	No		
(d.ii)	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))			
	Sl.No	Section Code	Date (DD/MM/YYYY)	
(e)	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act			
	Sl.No	Act	Section Code	Date (DD/MM/YYYY)

**PART A - GENERAL (2)**

**HOLDING 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)	
(b)	If subsidiary company, mention the details of the Holding Company	

Sl.No.	PAN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held
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(c) If holding company, mention the details of the subsidiary companies.

Sl.No.	PAN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held
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**BUSINESS ORGANISATION**

Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code/Zip code
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**KEY PERSONS**

Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and the details of eligible person who is verifying the return.

Sl.No.	Name	Designation	PAN	Residential Address	City	State	Country	Pin code/ Zip code	Director Identification Number (DIN) issued by MCA, in case of Director
1	PRADEEP KUMAR SUREKA	Managing Director	AKOPS6777N	3/1 DR UN BRAHMA CHARI STR EET	KOLKATA	WEST BEN GAL	INDIA	700017	00049639
2	SUSHIL KUMAR M OHTA	Managing Director	AFCPM0777P	9A, FLAT-3 B,, ALIPOR E PARK PL ACE,,	KOLKATA	WEST BEN GAL	INDIA	700027	00627506
3	PRAKASH BACHH AWAT	Director	AKWPB9763F	DEAL PLA ZA, 2ND FL OOR, 11/1, SARAT BO SE ROAD,, SOUTH BL OCK, UNIT NO. S207-S	KOLKATA	WEST BEN GAL	INDIA	700020	05156658
4	SNEHAA SHAW	Secretary	ATOPJ7245H	9/1, VIDYA SAGAR ST REET	KOLKATA	WEST BEN GAL	INDIA	700009	

**SHAREHOLDERS INFORMATION**

Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year.								
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held
1	INNOCENT MERC HANDISE PVT LTD	AAACI5579F	18B, ASHUTO SH MUKHERE JEE ROAD	KOLKATA	WEST BEN GAL	INDIA	700020	19
2	JUPITER MERCAN TILES PVT LTD	AABCJ9538Q	3, HARISH M UKHERJEE R OAD	KOLKATA	WEST BEN GAL	INDIA	700025	19
3	RSM INVESTMEN T	XXXXX000 0X	11/1 SARAT B OSE ROAD	KOLKATA	WEST BEN GAL	INDIA	700020	25

**NATURE OF COMPANY AND ITS BUSINESS**

Nature of company									
1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act							No	
2	Whether a company owned by the Reserve Bank of India							No	
3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank							No	
4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949							No	
5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act							No	
6	Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)							No	
7	Whether a company being a non-banking Financial Institution							No	
Nature of business or profession, if more than one business or profession indicate the three main activities/ products									
Sl.No.	Nature of Business	Tradenname	Tradenname	Tradenname					
1	0401-Builders	Builders (0401)	Builders (0401)	Builders (0401)					
2	0404-Builders-Others	Others (0404)	Others (0404)	Others (0404)					
3	0403-Property Developers	Property Developers (0403)	Property Developers (0403)	Property Developers (0403)					

**BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR AS ON THE DATE OF AMALGAMATION****I. Equity and Liabilities****1. Shareholder's fund**

A. Share capital					
i	Authorised	Ai	616100000		
ii	Issued, Subscribed and fully Paid up	Aii	6100000		
iii	Subscribed but not fully paid	Aiii	0		
iv	Total (Aii + Aiii)	Aiv	6100000		

<b>B. Reserves and Surplus</b>			
i	Capital Reserve	Bi	0
ii	Capital Redemption Reserve	Bii	0
iii	Securities Premium Reserve	Biii	0
iv	Debenture Redemption Reserve	Biv	0
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
viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure)	Bviii	-36678493
ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as - ve figure)	Bix	-36678493
C	Money received against share warrants	1C	0
D	Total Shareholder's fund (Aiv + Bix + 1C)	1D	-30578493
<b>2. Share application money pending allotment</b>			
i	Pending for less than one year	i	0
ii	Pending for more than one year	ii	0
iii	Total (i + ii)	2	0
<b>3. Non-current liabilities</b>			
<b>A Long-term borrowings</b>			
i	Bonds/ debentures		
	a. Foreign currency	ia	0
	b. Rupee	ib	0
	c. Total (ia + ib)	ic	0
ii	Term loans		
	a. Foreign currency	iiia	0
	b. Rupee loans		
	1. From Banks	b1	526001596
	2. From others	b2	0
	3. Total (b1 + b2)	b3	526001596
	c. Total Term loans (iiia + b3)	b3	526001596
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	0

	vii	Other loans and advances	vii	0	
	viii	Long term maturities of finance lease obligations	viii	0	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	3A		526001596
B.	Deferred tax liabilities (net)			3B	4191481
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	4238018	
	ii	Others	ii	0	
	iii	Total (i + ii)	3D		4238018
E.	Total Non-current liabilities (3A + 3B + 3C + 3D)			3E	534431095
<b>4. Current liabilities</b>					
A	Short-term borrowings				
	i	Loans repayable on demand			
		a. From Banks	ia	96429475	
		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	96429475	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	219400000	
	iv	Other loans and advances	iv	219400000	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)	4A		896429475
B.	Trade payables				
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	16037003	
	iii	Total Trade payables (i + ii)	4B		16037003
C.	Other current liabilities				
	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	2387085	
	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 and interest accrued	vii	0	
viii	Unpaid matured deposits and interest accrued thereon	viii	0	
ix	Unpaid matured debentures and interest accrued thereon	ix	0	
x	Other payables	x	1390151734	
xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)	4C		1392538819
<b>D. Short-term provisions</b>				
i	Provision for employee benefit	i	234210	
ii	Provision for Income-tax	4C	0	
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		234210
E	Total Current liabilities (4A + 4B + 4C + 4D)	4E		2305239507
Total Equity and liabilities (1D + 2 + 3E + 4E)		I		2809092109
<b>II. ASSETS</b>				
<b>1. Non-current assets</b>				
<b>A. Fixed assets</b>				
i	Tangible assets			
a.	Gross block	ia	228063	
b.	Depreciation	ib	97285	
c.	Impairment losses	ic	0	
d.	Net block (ia - ib - ic)	id	130778	
ii	Intangible assets			
a.	Gross block	iiia	284056412	
b.	Amortization	iiib	141794735	
c.	Impairment losses	iiic	0	
d.	Net block (iiia - iiib - iiic)	iiid	142261677	
iii	Capital work-in-progress	iii	0	
iv	Intangible assets under development	iv	0	
v	Total Fixed assets (id + iia + iii + iv)	Av		142392455
<b>B Non-current investments</b>				
i	Investment in property	i	0	
ii	Investments in Equity instruments			
a.	Listed equities	iiia	0	
b.	Unlisted equities	iiib	0	
c.	Total (iiia + iiib)	iiic	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)	Bix	0
C	Deferred tax assets (Net)	Bix	0
D	Long-term loans and advances		
i	Capital advances	i	0
ii	Security deposits	ii	0
iii	Loans and advances to related parties (see instructions)	iii	0
iv	Other Loans and advances	iv	0
v	Total Long-term loans and advances (i + ii + iii + iv)	Dv	0
vi	Long-term loans and advances included in Dv which is		
	a. for the purpose of business or profession	via	0
	b. not for the purpose of business or profession	vib	0
	c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0
E	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 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	iv	0
F	Total Non-current assets (Av + Bix + C + Dv + Eiii)	1F	142392455
<b>2. Current assets</b>			
A.	Current investments		
i	Investment in Equity instruments		
	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
<b>B</b>	<b>Inventories</b>			
i	Raw materials	i	0	
ii	Work-in-progress	ii	2464637549	
iii	Finished goods	iii	34725167	
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		2499362716
<b>C</b>	<b>Trade receivables</b>			
i	Outstanding for more than 6 months	i	11446545	
ii	Others	ii	5361040	
iii	Total Trade receivables (i + ii)	Ciii		16807585
<b>D</b>	<b>Cash and cash equivalents</b>			
i	Balances with Banks	i	24878057	
ii	Cheques, drafts in hand	ii	0	
iii	Cash in hand	iii	117977	
iv	Others	iv	0	
v	Total Cash and cash equivalents (i + ii + iii + iv)	Dv		24996034
<b>E</b>	<b>Short-term loans and advances</b>			
i	Loans and advances to related parties (see instructions)	i	0	
ii	Others	ii	122789685	
iii	Total Short-term loans and advances (i + ii)	Eiii		122789685
iv	Short-term loans and advances included in Eiii which is			
	a. for the purpose of business or profession	iva	0	
	b. not for the purpose of business or profession	ivb	0	
	c. given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc	0	

F	Other current assets	F	2743634
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)	G	2666699654
Total Assets (1F + 2G)		II	2809092109
<b>Part A-P and L- Profit and Loss Account for the financial year 2016-17 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)</b>			
<b>1</b>	<b>Revenue from operations</b>		
<b>A</b>	<b>Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)</b>		
i.	Sale of products/goods	i	15885492
ii.	Sale of services	ii	0
iii.	Other operating revenues (specify nature and amount)		
	Nature	Amount	
1	CANCELLATION CHARGES		637346
2	TRANSFER CHARGES		444780
3	INCOME FROM DELAY REGISTRATION		1113968
Total	iii		2196094
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	18081586
<b>B</b>	<b>Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied</b>		
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
<b>C</b>	<b>Total Revenue from operations (Aiv + Bv)</b>	1C	18081586
<b>2</b>	<b>Other income</b>		
i.	Interest income (in case of a company, other than a finance company)	ix	3399576
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	20592
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	Amount	

	1	INT ON I.TAX REFUND		48801
	2	LIABILITY WRITTEN BACK		2826775
	x	Total		2875576
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x)	2xi	6295744
<b>3</b>	<b>Closing Stock</b>			
	i.	Raw Material	3i	0
	ii.	Work-in-progress	3ii	0
	iii.	Finished Goods	3iii	0
		Total (3i + 3ii + 3iii)	3iv	0
	4	Totals of credits to profit and loss account (1+2xi+3iv)	4	24377330
<b>DEBITS TO PROFIT AND LOSS ACCOUNT</b>				
<b>5</b>	<b>Opening Stock</b>			
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	0
	iii.	Finished Goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	0
	6	Purchases (net of refunds and duty or tax, if any)	6	10920685
<b>7</b>	<b>Duties and taxes, paid or payable, in respect of goods and services purchased</b>			
	i.	Custom duty	7i	0
	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0
	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Any other tax, paid or payable	7vii	0
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	0
	8	Freight	8	0
	9	Consumption of stores and spare parts	9	1114499
	10	Power and fuel	10	9795
	11	Rents	11	36000
	12	Repairs to building	12	220152
	13	Repairs to machinery	13	60815
<b>14</b>	<b>Compensation to employees</b>			
	i.	Salaries and wages	14i	1034517
	ii.	Bonus	14ii	21000
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	1639385

	v.	Leave travel benefits	14v	21000
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	346655
	viii.	Contribution to recognised gratuity fund	14viii	620352
	ix.	Contribution to any other fund	14ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	250978
	xi.	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi	3933887
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
<b>15</b>	<b>Insurance</b>			
	i.	Medical Insurance	15i	142317
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods, etc.	15vi	8118
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	150435
16.	Workmen and staff welfare expenses		16	219387
17.	Entertainment		17	0
18.	Hospitality		18	0
19.	Conference		19	0
20.	Sales promotion including publicity (other than advertisement)		20	0
21.	Advertisement		21	0
<b>22</b>	<b>Commission</b>			
	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
<b>23</b>	<b>Royalty</b>			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
<b>24</b>	<b>Professional / Consultancy fees / Fee for technical services</b>			
	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	1125741
	iii.	Total (i + ii)	24iii	1125741
25.	Hotel , boarding and Lodging		25	0
26.	Traveling expenses other than on foreign traveling		26	53490
27.	Foreign travelling expenses		27	0

28.	Conveyance expenses	28	0	
29.	Telephone expenses	29	103147	
30.	Guest House expenses	30	0	
31.	Club expenses	31	0	
32.	Festival celebration expenses	32	0	
33.	Scholarship	33	0	
34.	Gift	34	0	
35.	Donation	35	0	
<b>36</b>	<b>Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)</b>			
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	2836547
	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
	v.	Any other rate, tax, duty or cess including STT and CTT	36v	174809
	vi.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	3011356
37.	Audit fee	36vi	238000	
<b>38</b>	<b>Other expenses (specify nature and amount)</b>			
		Nature	Amount	
	1	FILLING FEES	13698	
	2	SERVICE TAX PENALTY	205484	
	3	MISC EXP	832128	
		Total	1051310	
<b>39</b>	<b>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)</b>			
	i.	PAN	Amount	
	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.	Provision 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 + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iv + 40 + 41)]	42	2128631	
43.	Interest			
	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	2433
	iii.	Total (i + ii)	43iii	2433
44.	Depreciation and amortisation.	44	64504	
45.	Profit before taxes (42 - 43iii - 44).	45	2061694	

PROVISIONS FOR TAX AND APPROPRIATIONS			
46	Provision for current tax.	46	453250
47	Provision for Deferred Tax and Deferred Liability.	47	-7053558
48	Profit after tax ( 45 - 46 - 47).	48	8662002
49	Balance brought forward from previous year.	49	0
50	Amount available for appropriation (48 + 49).	50	8662002
51.	Appropriations		
	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	0
	v. Total (51i + 51ii + 51iii + 51iv)	51v	0
52	Balance carried to balance sheet in proprietor? account (50 ?1).	52	8662002
NO ACCOUNT CASE			
53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2016-17 in respect of business or profession.		
	a. Gross receipts	53a	0
	b. Gross profit	53b	0
	c. Expenses	53c	0
	d. Net profit	53d	0
Part A OI-Other Information (optional in a case not liable for audit under section 44AB)			
1	Method of accounting employed in the previous year	1	Mercantile
2	Is there any change in method of accounting	2	No
3	Effect on the profit because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11(iii) of Schedule ICDS]	3	0
4	Method 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	1. Cost or market rate , whichever is less
	b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	1. Cost or market rate , whichever is less
	c Is there any change in stock valuation method	4c	No
	d Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	4d	0
5	Amounts not credited to the profit and loss account, being		
	a the items falling within the scope of section 28	5a	0

b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, 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	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses :-		
a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
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 sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	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 employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0
l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0
m	Provision for bad and doubtful debts [36(1)(viiia)]	6m	0
n	Amount transferred to any special reserve [36(1)(viii)]	6n	0
o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
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
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37			
a	Expenditure of capital nature [37(1)]		7a	0
b	Expenditure of personal nature[37(1)]		7b	0
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]		7c	0
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]		7d	0
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
8	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 provisions of Chapter XVII-B		Aa	0
b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B		Ab	0
c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016		Ac	0
d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B		Ad	0
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)(ia)]		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 member[40(b)]		Ah	0
i	Any other disallowance		Ai	0
j	Total amount disallowable under section 40(total of Aa to Ai)		Aj	0
B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year		8B	0
9	Amounts 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 section 40A(3) – 100% disallowable		9b	0



	c	Provision for payment of gratuity [40A(7)]	9c	620352
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	620352
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0
	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	0
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B			
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0
	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	1639385
	g	Any sum payable by the assessee to the Indian Railways for the use of railway assets.	11g	0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	1639385
12	Amount of credit outstanding in the accounts in respect of			
	a	Union Excise Duty	12a	0
	b	Service tax	12b	0
	c	VAT/sales tax	12c	0
	d	Any other tax	12d	0
	e	Total amount outstanding (total of 12a to 12d)	12e	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC			
	i	Section 33AB	13i	0
	ii	Section 33ABA	13ii	0
	iii	Section 33AC	13iii	0
14	Any amount of profit chargeable to tax under section 41			
			14	0

15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)	15	0
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**Quantitative details (optional in a case not liable for audit under section 44AB)**

**(a) In the case of a trading concern**

Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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**(b) In the case of a manufacturing concern -Raw Materials**

Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
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**(c) In the case of a manufacturing concern - Finished products/ By-products**

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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**Schedule OL**

**Receipt and payment account of company under liquidation**

1	Opening Balance					
	i	Cash in hand		li	0	
		ii	Bank		lii	0
		iii	Total opening balance (i + ii)		liii	0
2	Receipts					
	i	Interest		2i	0	
		ii	Dividend		2ii	0
		iii	Sale of assets(pls. specify nature and amount)			
		S. No.	Nature			Amount
		1	NA			0
		Total(iiiia + iiib + iiic)				0
	iv	Realisation of dues/debtors		2iv	0	
		v Others(pls. specify nature and amount)				
		S. No.	Nature			Amount
		1	NA			0
		Total of other receipts(va + vb )				0
	vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)			2vi	0
3	Total of opening balance and receipts				3	0

4	Payments					
	i	Repayment of secured loan	4i	0		
	ii	Repayment of unsecured loan	4ii	0		
	iii	Repayment to creditors	4iii	0		
	iv	Commission	4iv	0		
	v	Others (pls. specify)				
		S. No.	Nature	Amount		
		1	NA	0		
		Total of other payments(4va + 4vb )			0	
	vi	Total payments(4i + 4ii + 4iii + 4iv + 4vc)		4vi	0	
5	Closing balance					
	i	Cash in hand	5i	0		
	ii	Bank	5ii	0		
	iii	Total Closing balance (5i + 5ii)		5iii	0	
6	Total of closing balance and payments (4vi + 5iii)			6	0	
<b>Part B-TI Computation of Total Income</b>						
1	Income from house property (3b of Schedule-HP) (enter nil if loss)				1	0
2	Profits and gains from business or profession					
	i	Profits and gains from business other than speculative business and specified business (A37 of Schedule-BP) (enter nil if loss)	2i	0		
	ii	Profits and gains from speculative business (B42 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii	0		
	iii	Profits and gains from specified business (C48 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2iii	0		
	iv	Income from patent u/s 115BBF (3d of Schedule BP)	2iv	0		
	v	Total (2i + 2ii + 2iii + 2iv )			2v	0
3	Capital gains					
	a	Short term Capital Gain				

	i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0		
	ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii	0		
	iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	3aiii	20592		
	iv	Total short-term Capital Gain(3ai+3aii+3aiii)		3aiv	20592	
<b>b</b>	<b>Long term Capital Gain</b>					
	i	Long-term chargeable @ 10% (7v of item E of schedule CG)	3bi	0		
	ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	3bii	0		
	iii	Total Long-term (bi + bii) (enter nil if loss)		3biii	0	
<b>c</b>	Total capital gains (3aiv + 3biii) (enter nil if loss)				3c	20592
<b>4</b>	<b>Income from other sources</b>					
	a	from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	4a	3448377		
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	4b	0		
	c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c	0		
	d	Total (4a + 4b + 4c)		4d	3448377	
<b>5</b>	Total (1 + 2v +3c+ 4d)				5	3468969
<b>6</b>	Losses of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)				6	3468969
<b>7</b>	Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b)				7	0
<b>8</b>	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)				8	0
<b>9</b>	Gross Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)				9	0
<b>10</b>	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9				10	0
<b>11</b>	Deduction u/s 10A or 10AA (e of Sch. 10A + e of Sch. 10AA)				11	0
<b>12</b>	<b>Deductions under Chapter VI-A</b>					
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]			12a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]			12b	0

	c	Total (12a + 12b) [limited upto (9-10)]	12c	0
13	Total income (9 – 11-12c)		13	0
14	Income chargeable to tax at special rates (total of (i) of schedule SI)		14	0
15	Income chargeable to tax at normal rates (13 - 14)		15	0
16	Net agricultural income (4 of Schedule EI)		16	0
17	Losses of current year to be carried forward (total of xi of Schedule CFL)		17	0
18	Deemed total income under section 115JB (7 of Schedule MAT)		18	0
<b>Part B-TTI - Computation of tax liability on total income</b>				
1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)	1a	0
	b	Surcharge on (a) above	1b	0
	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	0
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	0
2	Tax payable 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		
	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 Crore)	2dii	0
	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	0
4	Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d)( 5 of Schedule MATC)		4	0
5	Tax payable after credit under section 115JAA [ (3 - 4)]		5	0
6	Tax relief			
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	c	Total (6a + 6b)	6c	0
7	Net tax liability (5 – 6c) (enter zero if negative)		7	0
8	Interest payable			
	a	For default in furnishing the return (section 234A)	8a	0
	b	For default in payment of advance tax (section 234B)	8b	0
	c	For deferment of advance tax (section 234C)	8c	0
	d	Total Interest Payable (8a+8b+8c)	8d	0
9	Aggregate liability (7 + 8d)		9	0

10	Taxes paid				
a	Advance Tax (from column 5 of 15A)	10a	0		
b	TDS (total of column 8 of 15B)	10b	283614		
c	TCS (total of column 7 of 15C)	10c	0		
d	Self-Assessment Tax (from column 5 of 15A)	10d	0		
e	Total Taxes Paid (10a + 10b + 10c + 10d)	10e	283614		
11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)			11	0
<b>Refund</b>					
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)			12	283610
13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?			Yes	
a) Bank Account in which refund, if any, shall be credited					
Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank )	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)	
1	HDFC0000516	HDFC Bank Ltd	50200006550874		
b) Other Bank account details					
Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank )	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)	
2	HDFC0000516	HDFC Bank Ltd	50200006657477		
3	ICIC0000837	ICICI Bank Ltd	0000002675		
4	ICIC0000837	ICICI Bank Ltd	083705002392		
5	ICIC0000837	ICICI Bank Ltd	083705002408		
6	UTIB0001164	Axis Bank	913030052898435		
7	YESB0000190	Yes bank ltd.	019081400002207		
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 account					
Sl No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	Account Number	
14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside 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 answer is Yes ]				NO

## VERIFICATION

I, **PRADEEP KUMAR SUREKA**, son/ daughter of **LATE BD SUREKA**, holding permanent account number **AKOPS6777 N**, 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(DD/MM/YYYY)	Serial number of challan	Amount(Rs)
Total				

**15 B1 - TDS1 Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A]**

Sl.No.	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	CALI01499B	ICICI BANK LTD		2016	0	129003	129003	0
2	CALS16439D	SUN BEAM MERCANTILE PRIVATE LIMITED		2016	0	19470	19470	0
3	CALS32140D	SEARCH AND SECURITY PRIVATE LIMITED		2016	0	17633	0	17633
4	CALW02953G	WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED		2016	0	58871	58871	0
Total							207344	

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 Buyer	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)	TDS of the current fin. Year	Amount out of (6) or (7) being claimed this	Amount out of (6) or (7) being carried forward
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				Fin. Year in which deducted	Amount b/f		Year (only if corresponding income is being offered for tax this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	BSSPB4827R	SARMISTHA B ASU		2016	0	8169	0	8169
2	AUFPD3394R	SOMEDUTTA DUTTA		2016	0	7041	0	7041
3	AJIPM6400H	SUDEEPTO MU KHERJEE		2016	0	13790	0	13790
4	ASFPB6908D	NILADRI SHEK HAR BHATTAC HARYA		2016	0	7519	0	7519
5	AIPPC1428D	SAMEER CHO PRA		2016	0	23724	0	23724
6	ANHPD2730N	INDRANIL DA S		2016	0	21489	0	21489
7	ADTPJ0837A	JITENDRA KU MAR JHA		2016	0	7971	0	7971
8	AJIPM6400H	SUDEEPTO MU KHERJEE		2016	0	6895	0	6895
9	AIRPB6690E	SOMA BISWAS		2016	0	23184	0	23184
10	AFOPN3786K	SHANTANU KU MAR NANDI		2016	0	7579	0	7579
11	BYKPS2855Q	RICHA SRIVA STAVA		2016	0	26012	0	26012
12	AOYPP0882R	BEAUTY POD DAR		2016	0	7251	0	7251
13	ACYPD3575F	AMITESH DAS ADHIKARY		2016	0	7661	0	7661
14	AFDPD8936Q	SOURAV DAS		2016	0	6928	0	6928
15	ATHPD7463N	RATNA DUTT A		2016	0	7455	0	7455
16	ADNPC7417P	PRASANTA CH AKRABARTY		2016	0	7081	0	7081



17	AIRPM6892M	SOUMYAJIT M UKHUTY	2016	0	7765	0	7765
18	AKJPK4285E	RAJ KUMAR K UNDU	2016	0	7746	0	7746
19	AJVPP7372G	MANORANJAN PAUL	2016	0	8500	0	8500
20	AGLPG3504A	ASHOK GHOS H	2016	0	7407	0	7407
21	AKBPM7299N	ANGSHUMAN MITRA	2016	0	7995	0	7995
22	AGFPG3551K	ARUP GUPTA	2016	0	6996	0	6996
23	AFHPP8281N	SANJAY KUMA R PARAKH	2016	0	7208	0	7208
24	AQYPB4117D	AFSORUL HOQ UE BARBHUIY A	2016	0	7594	0	7594
25	AGZPA1782C	MANISH AGA RWAL	2016	0	7332	0	7332
26	AAMPD7456K	AJAY BHUSAN DATTA	2016	0	30272	0	30272
27	ALKPM4406H	RAJIB MANNA	2016	0	6638	0	6638
28	AHAPM6120C	RAJIV MUKHE RJEE	2016	0	7542	0	7542
29	AETPK7674M	SANKAR KAR MAKAR	2016	0	15211	0	15211
30	ABSPT8033D	PROFULLA KU MAR THAKUR	2016	0	7430	0	7430
31	AFDPD8936Q	SOURAV DAS	2016	0	6928	0	6928
32	AKLPR6061R	AVISHEK ROY	2016	0	7583	0	7583
33	ACQPA3814Q	BAHZAD ANW AR	2016	0	17516	0	17516
34	AHSPG0716C	PRATIK GANG ULY	2016	0	30053	0	30053
35	AJCPG4326N	BISWAJIT GAN GULY	2016	0	7555	0	7555
36	AFVPB2718N	SISIR KUMAR BISWAS	2016	0	6613	0	6613

37	AGEPD8284F	CHANDAN DAS	2016	0	7549	0	7549
38	AHNPB4892P	SURYA BHADURI	2016	0	7905	0	7905
39	AUFPD3394R	SOMEDUTTA DUTTA	2016	0	1200	0	1200
40	AETPB3316H	SUJAY BHATTACHARJEE	2016	0	6910	0	6910
41	AXOPS5705M	ANANDA SARKAR	2016	0	6749	0	6749
42	AMPPB0981N	AVEEK BASU	2016	0	7383	0	7383
43	AEEP8724Q	KALYAN BIKASH BANERJEA	2016	0	7250	0	7250
44	ABFPD9056K	DEBASHISH DUTTA	2016	0	7356	0	7356
45	ABHPG0405F	SUMAN GHOSH	2016	0	7816	0	7816
46	AHSP8063F	DEBASIS PAHARI	2016	0	6967	0	6967
47	ATOPK7171M	KOUSTUV MAITY	2016	0	8594	0	8594
48	ARXPS7685P	INDRANIL SENGUPTA	2016	0	7898	0	7898
49	AOYPP0882R	BEAUTY PODDAR	2016	0	7252	0	7252
50	AFWPB7683M	ASHISH KUMAR BHOOT	2016	0	3662	0	3662
51	ACSPC5136H	BHAKTI CHAUDHURY	2016	0	6053	0	6053
52	AQNPS4690K	PARTHA SAHA	2016	0	7160	0	7160
53	AIEPR6436M	MAHADEB ROY	2016	0	7234	0	7234
54	AODPD9223P	DEBOJIT DAS	2016	0	8114	0	8114
55	AIRPD9972B	RAJESH DE	2016	0	8023	0	8023
56	AFJPD0286K	DEBJANI DUTTA	2016	0	3477	0	3477

57	ARNPS1080N	SHAMIK SINH A		2016	0	6568	0	6568
58	AKQPB3200M	USHA BHOOT		2016	0	3662	0	3662
59	AHNPD9155D	PRAKRITI DAS		2016	0	8961	0	8961
60	ADJPN7010M	MONODEEP N ANDI		2016	0	5811	0	5811
61	AQCPS7251D	SUDIPTA SEN		2016	0	286	0	286
62	AVUPK5840M	KAMAL KANT		2016	0	7552	0	7552
63	ADPPD5266K	ABHIJIT DASG UPTA		2016	0	15965	0	15965
64	ABRPN3064F	SANKAR KUM AR NATH		2016	0	8690	0	8690
65	ALGPR9822A	ABHISHEK RO Y		2016	0	7594	0	7594
66	ADUPD7060L	RUMA DASGU PTA		2016	0	7299	0	7299
67	AIZPB2171N	PARAMITA B HATTACHARY YA		2016	0	7946	0	7946
68	AFSPC3223J	DIBAKAR CHA KRABORTY		2016	0	7079	0	7079
69	AKBPM7299N	ANGSHUMAN MITRA		2016	0	7995	0	7995
70	AUFPD3394R	SOMEDUTTA DUTTA		2016	0	7041	0	7041
71	AEGPT5272B	TANAYESH TA LUKDAR		2016	0	6726	0	6726
72	ABYPT3815F	PRADIP KUMA R THAKUR		2016	0	7668	0	7668
73	ATHPD7463N	RATNA DUTT A		2016	0	7455	0	7455
74	ACRPD4708P	PRADEEP KUM AR DEWAN		2016	0	7830	0	7830
75	ALCPB2720R	ANUPAM BIS WAS		2016	0	6726	0	6726
76	BGKPG4025N	SANJEEV GIRI		2016	0	7555	0	7555

77	BGYPM8658R	KAUSHIKI MU KHERJEE		2016	0	6024	0	6024
78	AFLPC5158F	SATYABRATO CHATTERJEE		2016	0	8053	0	8053
79	AEPPB9455D	KAUSHIK BHA TTACHARYA		2016	0	6068	0	6068
80	ADPPB3416K	PUSPENDU BI SWAS		2016	0	30860	0	30860
81	AKUPS8215P	BINOD KUMAR SUHASARIA		2016	0	6861	0	6861
82	DXAPS7495M	RAJ KUMAR SH RIMALI		2016	0	15292	0	15292
83	ABRPN2499L	GANGOPADHY AY NIRMAL K UMAR		2016	0	7604	0	7604
84	AAMPH8024M	SUKLA HAZRA		2016	0	7471	0	7471
85	AHEPB7129C	SAROJ KANTA BEHERA		2016	0	27754	0	27754
86	BARPK5218G	CHANDRA KIS HORE		2016	0	7622	0	7622
87	APBPP4711R	VARGAB PAT HAK		2016	0	33484	0	33484
88	ACUPB7020M	TAMAL KUMA R BASU		2016	0	7105	0	7105
89	AKQPB3200M	USHA BHOOT		2016	0	3662	0	3662
90	ACZPD6176F	SOUMITRA DA SGUPTA		2016	0	8865	0	8865
91	ACSPG9005D	SANKAR NARA YAN GANGOP ADHYAY		2016	0	7191	0	7191
92	ALCPM0892P	DEEPTASREE MITRA		2016	0	11189	0	11189
93	AUCPK4941J	MOUMITA KU MAR		2016	0	8638	0	8638
94	AKBPR1907N	VIVEK RAJ		2016	0	12212	0	12212
95	AKLPR6061R	AVISHEK ROY		2016	0	7583	0	7583

96	BQDPS7270L	SURENDRA KU MAR SHARMA		2016	0	6951	0	6951
97	AETPB3316H	SUJAY BHATT ACHARJEE		2016	0	6910	0	6910
98	BDOPS3788M	MANJU SRIVA STAVA		2016	0	6769	0	6769
99	ABYPT3815F	PRADIP KUMA R THAKUR		2016	0	7668	0	7668
100	AELPG2196Q	BIKASH KUMA R GUNRI		2016	0	7146	0	7146
101	ALMPD4690C	RITUPARNA D EY		2016	0	16129	0	16129
102	ADIPR4315G	NAMIT RUIA		2016	0	7951	0	7951
103	ADNPB5982A	PAMELI BANE RJEE		2016	0	7581	0	7581
104	AAACH6445H	HALDIA PRECI SION ENG INEERING PRI VATE LIMIT ED		2016	0	32670	0	32670
105	ABQPH2176P	PAYAL HALD ER		2016	0	7351	0	7351
106	BARPK5218G	CHANDRA KIS HORE		2016	0	7764	0	7764
107	ACSPG9005D	SANKAR NARA YAN GANGOP ADHYAY		2016	0	7191	0	7191
108	AADCB0501H	BCCO REALTO RS PRIVATE LI MITED		2016	0	7356	0	7356
109	ABPPN7398J	DEBDEEP NA NDI		2016	0	5793	0	5793
110	ADYPG3984G	MALTI GUPTA		2016	0	8076	0	8076
111	ANYPM2131K	SUMAN MAJU MDER		2016	0	8156	0	8156
112	AHMPG2283J	ARTI GARG		2016	0	5821	0	5821
113	AJNPC8129L	SUBHODIP CH AKRABORTY		2016	0	7721	0	7721

114	AEUPC9567Q	SATYASHIB C HAKRABORTY	2016	0	7178	0	7178
115	AUSPS7859K	CHHATTAR SI NGH SINGHI	2016	0	7002	0	7002
116	AQRPM2260R	ANANYA MIT RA	2016	0	2952	0	2952
117	ADTPD1492P	SHIBASIS DU TT	2016	0	7410	0	7410
118	AEOPL1460K	CHIRAG LADS ARIA	2016	0	8207	0	8207
119	AKBPM7299N	ANGSHUMAN MITRA	2016	0	7725	0	7725
120	AMPPB0981N	AVEEK BASU	2016	0	7383	0	7383
121	AXEPM2554N	ANIRBAN MAZ UMDAR	2016	0	6232	0	6232
122	AKQPB3200M	USHA BHOOT	2016	0	3662	0	3662
123	AHAPD8233H	PIJUSH DE	2016	0	7814	0	7814
124	AMVPG5727H	SIKHA GHOSH	2016	0	14779	0	14779
125	AADCS5417R	SWETA ESTAT ES PRIVATE LI MITED	2016	0	7529	0	7529
126	ALCPB2720R	ANUPAM BIS WAS	2016	0	6726	0	6726
127	AKFPG9520N	ARUNABH GH OSH	2016	0	4309	0	4309
128	AUSPS7859K	CHHATTAR SI NGH SINGHI	2016	0	7002	0	7002
129	ALSPK5655J	SANDIP KUND U	2016	0	5834	0	5834
130	AZRPM8198B	SUDARSHANA MUKHERJEE	2016	0	8306	0	8306
131	BGKPG4025N	SANJEEV GIRI	2016	0	7554	0	7554
132	AMUPP1356J	INDRANIL PA NDA	2016	0	6943	0	6943
133	APZPP3033L	SHRUBABATI PUTATUNDA	2016	0	7009	0	7009

134	AGDPN1344D	SUMAN NAN DI		2016	0	22881	0	22881
135	AGEPC1895K	SUMAN CHAT TERJEE		2016	0	24740	0	24740
136	AHLPB0596N	NAMRATA SH REYANS CHOP RA		2016	0	7076	0	7076
137	AMIPP7357H	GOOD BABU P RASAD		2016	0	7282	0	7282
138	AAMPH8024M	SUKLA HAZRA		2016	0	7807	0	7807
139	AEFPD4894L	PRABIR KUMA R DAS		2016	0	6898	0	6898
140	AHYPC1410H	SANDEEP CHA TTERJI		2016	0	7583	0	7583
141	AHAPD8233H	PIJUSH DE		2016	0	7740	0	7740
142	AQCPS7251D	SUDIPTA SEN		2016	0	8586	0	8586
143	AUOPM9265H	DEBASISH MI TRA		2016	0	8243	0	8243
144	ARNPS1080N	SHAMIK SINH A		2016	0	6568	0	6568
145	AMPPP5662A	TANUKA SEN		2016	0	7490	0	7490
146	ATOPK7171M	KOUSTUV MA ITY		2016	0	8594	0	8594
147	ACHPS0563M	SIDDHESWAR SEN		2016	0	7067	0	7067
148	AOUPG9606E	SUBHADEEP G HOSH		2016	0	7777	0	7777
149	AGBPA3938Q	SULEMAN AK HTAR		2016	0	3731	0	3731
150	AFRPC2950F	SAMBRIITA CH AKBRABARTI		2016	0	8847	0	8847
151	ACUPB7020M	TAMAL KUMA R BASU		2016	0	7105	0	7105
152	BGKPG4025N	SANJEEV GIRI		2016	0	7554	0	7554
153	AHNPD9155D	PRAKRITI DAS		2016	0	8961	0	8961
154	ADXPC4981E	SUBRATA CHO WDHURY		2016	0	8664	0	8664

155	ALVPS7025B	RANJIT SINHA		2016	0	8562	0	8562
156	AKXPS3245C	SANTANU SA RKAR		2016	0	7780	0	7780
157	AXOPS5705M	ANANDA SAR KAR		2016	0	7053	0	7053
158	AGTPK9969K	CHAYAN KES HARI		2016	0	7963	0	7963
159	AITPB4762F	POOJA DUGAR		2016	0	7027	0	7027
160	AHCPD7008A	SUBHADEEP D AS GUPTA		2016	0	612	0	612
161	AGTPR4200L	SOUMYASREE RAY		2016	0	8377	0	8377
162	DVAPS8176M	MILI SARKAR		2016	0	5380	0	5380
163	AWXPP8933G	AVIJIT PAUL		2016	0	2000	0	2000
164	AITPB4762F	POOJA DUGAR		2016	0	7027	0	7027
165	ALQPS7737P	MADHUCHAN DA SEN		2016	0	7154	0	7154
166	AHTPB4668F	TURJA BANER JEE		2016	0	6658	0	6658
167	AKYPP0639E	SAMIR KUMAR PAL		2016	0	5720	0	5720
168	ALSPS9099L	ASOK KUMAR SADHUKHAN		2016	0	7124	0	7124
169	AESPD5883N	DIPAK DUTTA		2016	0	3477	0	3477
170	AQCPS7251D	SUDIPTA SEN		2016	0	8300	0	8300
171	AFXPD9745B	ASIM KUMAR DEY		2016	0	8586	0	8586
172	AFRPG4305E	JOYDIP GHOS HAL		2016	0	7318	0	7318
173	ATFPD4356G	SOUMIK DASG UPTA		2016	0	7650	0	7650
174	ALKPM4406H	RAJIB MANNA		2016	0	4319	0	4319
175	AHWPG6875C	RANJAN KUMA R GUPTA		2016	0	7618	0	7618
176	ADPPG8257M	DEEPAK GHO SH		2016	0	39138	0	39138



177	AFSPP7611P	SHASHI BHUSAN PRASAD	2016	0	7183	0	7183
178	ACNPB3967C	DEB RANJAN BANERJEE	2016	0	8585	0	8585
179	BGYPM8658R	KAUSHIKI MUKHERJEE	2016	0	6043	0	6043
180	AJDPK4668A	AYESHA AHMED	2016	0	7934	0	7934
181	ADIPR4315G	NAMIT RUIA	2016	0	7951	0	7951
182	AGTPR4200L	SOUMYASREE RAY	2016	0	8377	0	8377
183	AIXPB8147J	SOURAV BASU	2016	0	7427	0	7427
184	AMZPB1208N	AMITAVA BANDYOPADHYAY	2016	0	7046	0	7046
185	AWXPP8933G	AVIJIT PAUL	2016	0	6412	0	6412
186	AABCJ9837A	JHK CONSULTANCY PRIVATE LIMITED	2016	0	8751	0	8751
187	ADXPB1416B	CHANDANA BHATTACHARYA	2016	0	7505	0	7505
188	AMIPB8072B	HARSHITA BACHHAWAT	2016	0	7101	0	7101
189	AGLPG3504A	ASHOK GHOSH	2016	0	7407	0	7407
190	AMZPB1208N	AMITAVA BANDYOPADHYAY	2016	0	7046	0	7046
191	BYLPS9412E	SAGNIK SANYAL	2016	0	7883	0	7883
192	ABKPK1813G	DILIP KUMAR GHOSH	2016	0	1	0	1
193	ACVPD7435R	RANA DAS	2016	0	8892	0	8892
194	BYLPS9412E	SAGNIK SANYAL	2016	0	7805	0	7805

195	AIUPB8632P	DEBARSHI BH ATTACHARJEE		2016	0	7873	0	7873
196	ALVPS7025B	RANJIT SINHA		2016	0	8371	0	8371
197	AMKPA1313J	GAURAV AGA RWAL		2016	0	6934	0	6934
198	AGOPR0453Q	INDRANIL RA Y		2016	0	25236	0	25236
199	AQCPS7251D	SUDIPTA SEN		2016	0	8586	0	8586
200	ADNPB5982A	PAMELI BANE RJEE		2016	0	7440	0	7440
201	ACWPT5278K	DANDESWAR THAKURIA		2016	0	8307	0	8307
202	ARZPK0257D	SAMPAT KUM AR KUNDU		2016	0	7479	0	7479
203	AEPBP9455D	KAUSHIK BHA TTACHARYA		2016	0	6281	0	6281
204	ARRPS8753J	SUBHADIP SE NGUPTA		2016	0	7739	0	7739
205	ALLPP3982G	MRINMOY KU MAR PRAMAN IK		2016	0	3835	0	3835
206	ATHPD7463N	RATNA DUTT A		2016	0	7455	0	7455
207	ACBPS2407G	ANJAN SIL		2016	0	23566	0	23566
208	AGQPM6201K	BISWAJYOTI MANDAL		2016	0	7398	0	7398
209	AATCS7685R	SEARCH AND C ORDON SECUR ITY PRIVATE L IMITED		2016	0	8011	0	8011
210	AMKPA1313J	GAURAV AGA RWAL		2016	0	6934	0	6934
211	AJNPG6187E	SOUMITA GHO SH SENGUPTA		2016	0	30676	0	30676
212	ALQPS7717K	VIJAY SHUKL A		2016	0	8334	0	8334
213	AICPD0231C	ARIJIT DEY		2016	0	6861	0	6861

214	ABXPH0356E	SWATHI HIRIA DKA		2016	0	4309	0	4309
215	ADBPG4635K	PRADIP KUMA R GHOSH		2016	0	6635	0	6635
216	ABUPC8913B	SWADHIN CH ATTERJEE		2016	0	5779	0	5779
217	AMUPP1356J	INDRANIL PA NDA		2016	0	6943	0	6943
218	AAYP19086B	USHA LADSA RIA		2016	0	8207	0	8207
219	ACYPD3575F	AMITESH DAS ADHIKARY		2016	0	7661	0	7661
220	DVAPS8176M	MILI SARKAR		2016	0	2000	0	2000
221	AICPD0231C	ARIJIT DEY		2016	0	6861	0	6861
222	AKNPB5807D	INDRANI BAS U		2016	0	6976	0	6976
223	ABXPC7697R	JAYANTA KUM AR CHATTERJ EE		2016	0	7225	0	7225
224	AITPP8814G	KRISHNENDU PAUL		2016	0	7646	0	7646
225	AIMPJ1011A	AMAY KUMAR JHA		2016	0	7558	0	7558
226	AFXPB6891E	SUMAN KALY AN BHATTACH ARYA		2016	0	8479	0	8479
227	AHOPB2653H	SOMNATH BIS WAS		2016	0	7794	0	7794
228	AFLPC5158F	SATYABRATO CHATTERJEE		2016	0	7913	0	7913
229	AJCPS7743P	SWAPAN SAR KAR		2016	0	7401	0	7401
230	AMBPR3386B	SARMISTHA R AHA		2016	0	3835	0	3835
231	ADIPR8766K	TAPAN ROY		2016	0	7154	0	7154
232	ACVPD7435R	RANA DAS		2016	0	8892	0	8892

233	AJNPC8129L	SUBHODIP CH AKRABORTY	2016	0	24000	0	24000
234	ABUPC8913B	SWADHIN CH ATTERJEE	2016	0	7779	0	7779
235	AOFPM9732A	KALYAN MUK HERJEE	2016	0	7899	0	7899
236	AKLPR6061R	AVISHEK ROY	2016	0	7583	0	7583
237	AMIPP7357H	GOOD BABU P RASAD	2016	0	7282	0	7282
238	ABQPH2176P	PAYAL HALD ER	2016	0	7351	0	7351
239	AMKPA1313J	GAURAV AGA RWAL	2016	0	6635	0	6635
240	AHNPB4892P	SURYA BHAD URI	2016	0	7905	0	7905
241	AQRPM2260R	ANANYA MIT RA	2016	0	2952	0	2952
242	AMKPA1313J	GAURAV AGA RWAL	2016	0	13681	0	13681
243	BIMPS6264F	WARQUA SHA MIM	2016	0	3731	0	3731
244	AFSPK9623A	POONAM JAIS WAL	2016	0	1364	0	1364
245	AESPD5883N	DIPAK DUTTA	2016	0	3477	0	3477
246	ARMPS3494B	GOURI SHANK ER SONI	2016	0	7678	0	7678
247	AWUPS0074N	KALPANA SEN GUPTA	2016	0	8594	0	8594
248	ACZPD6176F	SOUMITRA DA SGUPTA	2016	0	8865	0	8865
249	AFWPB7683M	ASHISH KUMA R BHOOT	2016	0	3662	0	3662
250	AGFPG3551K	ARUP GUPTA	2016	0	6996	0	6996
251	AIGPG1822L	SHIKHA GHO SH	2016	0	7702	0	7702
252	AFDPC2904H	PIJUSH KANTI CHATTERJEE	2016	0	8316	0	8316

253	ADBPC4475F	SHYAMAL CH AKRABORTY		2016	0	6186	0	6186
254	AFSPK9623A	POONAM JAIS WAL		2016	0	7584	0	7584
255	BLLPD2313L	ASIT DAS		2016	0	3449	0	3449
256	ANCPP8277D	SONALI PAL		2016	0	7441	0	7441
257	AFWPP6029D	SATISH PURI		2016	0	7150	0	7150
258	AHAPD8233H	PIJUSH DE		2016	0	7479	0	7479
259	ABRPN3064F	SANKAR KUM AR NATH		2016	0	8690	0	8690
260	AMPPP5662A	TANUKA SEN		2016	0	7490	0	7490
261	AGEPD8284F	CHANDAN DA S		2016	0	7549	0	7549
262	ADIPR8766K	TAPAN ROY		2016	0	7405	0	7405
263	AKUPS8215P	BINOD KUMAR SUHASARIA		2016	0	6861	0	6861
264	ALQPS7737P	MADHUCHAN DA SEN		2016	0	7154	0	7154
265	ALTPB8678D	AISWARYA BH ATTACHARJEE		2016	0	8073	0	8073
266	ARXPS7685P	INDRANIL SEN GUPTA		2016	0	7898	0	7898
267	ADBPM3390D	BHANJA KISHO RE MOHANTY		2016	0	23499	0	23499
268	AGDPC0117D	SAROJ KUMAR CHOUDHURY		2016	0	8559	0	8559
269	ALSPK5655J	SANDIP KUND U		2016	0	5834	0	5834
270	BBNPS8749H	MUSTAFA SH AIKH		2016	0	17667	0	17667
271	ACWPB1912C	SANDIP BAND YOPADHYAY		2016	0	7966	0	7966
272	AOUPG9606E	SUBHADEEP G HOSH		2016	0	7777	0	7777
273	AGOPC2118F	SANGEETA CH ATTERJEE		2016	0	6225	0	6225

274	ADKPR9873K	ANGURI DEVI RUSTOGI	2016	0	26361	0	26361
275	ADOPC2190A	BARUNA DUT TA CHOWDHU RY	2016	0	5942	0	5942
276	AIRPB6690E	SOMA BISWAS	2016	0	8360	0	8360
277	AAMPD7456K	AJAY BHUSAN DATTA	2016	0	7568	0	7568
278	AELPG2196Q	BIKASH KUMA R GUNRI	2016	0	6838	0	6838
279	ASFPB6908D	NILADRI SHEK HAR BHATTAC HARYA	2016	0	7519	0	7519
280	ADIPR4315G	NAMIT RUIA	2016	0	7951	0	7951
281	ADXPB1416B	CHANDANA B HATTACHARY A	2016	0	7505	0	7505
282	AZRPM8198B	SUDARSHANA MUKHERJEE	2016	0	8306	0	8306
283	ADUPD7060L	RUMA DASGU PTA	2016	0	7299	0	7299
284	AWAPD3561F	RITWICK DHA RA	2016	0	7975	0	7975
285	ACEPD1572C	SANJAY KUMA R DEB	2016	0	7762	0	7762
286	AZHPS1853K	SAIKAT SENG UPTA	2016	0	2000	0	2000
287	AZRPM8198B	SUDARSHANA MUKHERJEE	2016	0	8306	0	8306
288	DXAPS7495M	RAJ KUMAR SH RIMALI	2016	0	7646	0	7646
289	ALLPP3982G	MRINMOY KU MAR PRAMAN IK	2016	0	3835	0	3835
290	BDOPS3788M	MANJU SRIVA STAVA	2016	0	25921	0	25921

291	AHPPS1127E	PROBHATKUM AR BIRENDRA NATH SEN		2016	0	7095	0	7095
292	AFFPA1198H	FAIZ AHMED		2016	0	7934	0	7934
293	AFNPK5423M	SURESH KUMA R KEDIA		2016	0	8263	0	8263
294	AABCJ9837A	JHK CONSULT ANCY PRIVAT E LIMITED		2016	0	8455	0	8455
295	ACVPD7435R	RANA DAS		2016	0	8892	0	8892
296	AUEPS1453R	JAYANTA SIN HA		2016	0	7329	0	7329
297	AGZPA1782C	MANISH AGA RWAL		2016	0	7332	0	7332
298	ANNPS4599L	SWADES SAM ANTA		2016	0	7495	0	7495
299	AKKPG4108P	PARTHA PRATI M GANGULY		2016	0	6003	0	6003
300	ANHPD2730N	INDRANIL DA S		2016	0	7163	0	7163
301	BGYPM8658R	KAUSHIKI MU KHERJEE		2016	0	6095	0	6095
302	AFXPD9745B	ASIM KUMAR DEY		2016	0	8586	0	8586
303	AOPPC4827C	NANDINEE CH AKRABARTI		2016	0	7674	0	7674
304	AUCPK4941J	MOUMITA KU MAR		2016	0	4319	0	4319
305	BKWPM7794J	ANAMIKA MA THUR		2016	0	5648	0	5648
306	AIUPB8632P	DEBARSHI BH ATTACHARJEE		2016	0	7873	0	7873
307	BSWPS5086B	SWETA SHAR MA		2016	0	6951	0	6951
308	AOMP2363R	RIA BANERJEE		2016	0	7372	0	7372

309	ABXPC7697R	JAYANTA KUM AR CHATTERJ EE		2016	0	7225	0	7225
310	AFSPP7611P	SHASHI BHUSA N PRASAD		2016	0	7183	0	7183
311	AOFPM9732A	KALYAN MUK HERJEE		2016	0	7899	0	7899
312	ARNPS1080N	SHAMIK SINH A		2016	0	6863	0	6863
313	AIMPJ1011A	AMAY KUMAR JHA		2016	0	7558	0	7558
314	AEPPB9455D	KAUSHIK BHA TTACHARYA		2016	0	6068	0	6068
315	ACBPS2407G	ANJAN SIL		2016	0	7855	0	7855
316	AIDPS9205J	SUBRATA KUM AR SINHA		2016	0	7609	0	7609
317	AFSPP7611P	SHASHI BHUSA N PRASAD		2016	0	7183	0	7183
318	ARRPS8753J	SUBHADIP SE NGUPTA		2016	0	7739	0	7739
319	APAPB9690Q	AMARNATH B HATTACHARY A		2016	0	7714	0	7714
320	AFXPD9745B	ASIM KUMAR DEY		2016	0	8586	0	8586
321	AIDPS9205J	SUBRATA KUM AR SINHA		2016	0	7609	0	7609
322	AFCPD3903Q	KAUSHIK DAS		2016	0	6277	0	6277
323	AADCB0501H	BCCO REALTO RS PRIVATE LI MITED		2016	0	7356	0	7356
324	AABCJ9837A	JHK CONSULT ANCY PRIVAT E LIMITED		2016	0	8455	0	8455
325	AMIPB8072B	HARSHITA BA CHHAWAT		2016	0	7101	0	7101



326	APAPB9690Q	AMARNATH B HATTACHARY A	2016	0	7714	0	7714
327	AFVPB2718N	SISIR KUMAR BISWAS	2016	0	6613	0	6613
328	ABHPG0405F	SUMAN GHOS H	2016	0	7816	0	7816
329	AQYPB4117D	AFSORUL HOQ UE BARBHUIY A	2016	0	7594	0	7594
330	AJXPM0667M	KAKALI MUK HERJEE	2016	0	5998	0	5998
331	AUGPG4284J	SWAGATO SOU RYA GHOSH	2016	0	7779	0	7779
332	BSWPS4905F	INDRAJEET SI NGHA	2016	0	8140	0	8140
333	ARXPS7685P	INDRANIL SEN GUPTA	2016	0	7898	0	7898
334	ABFPH1691A	PARTHA PRATI M HAZRA	2016	0	7057	0	7057
335	AHCPD7008A	SUBHADEEP D AS GUPTA	2016	0	8167	0	8167
336	AITPB4762F	POOJA DUGAR	2016	0	7027	0	7027
337	AOFPM9732A	KALYAN MUK HERJEE	2016	0	7899	0	7899
338	ABRPN2499L	GANGOPADHY AY NIRMAL K UMAR	2016	0	7671	0	7671
339	ACNPD5164B	NILADRI DAS	2016	0	21754	0	21754
340	AHNPB4892P	SURYA BHAD URI	2016	0	8942	0	8942
341	AHEPB7129C	SAROJ KANTA BEHERA	2016	0	7438	0	7438
342	AKTPD7474J	ANSHUMAN D IVYANSHU	2016	0	6984	0	6984
343	AAAYPL9086B	USHA LADSA RIA	2016	0	8207	0	8207

344	AFHPP8281N	SANJAY KUMAR PARAKH	2016	0	7208	0	7208
345	AHYPC1410H	SANDEEP CHATTERJI	2016	0	7731	0	7731
346	AMVPG5727H	SIKHA GHOSH	2016	0	3695	0	3695
347	APIPN2858J	APARAJITA NIYOGI	2016	0	3735	0	3735
348	AVUPK5840M	KAMAL KANT	2016	0	14900	0	14900
349	AUOPM9265H	DEBASISH MITRA	2016	0	7918	0	7918
350	ACCPT4938N	ANKIT TAYAL	2016	0	24987	0	24987
351	AGTPK9969K	CHAYAN KESHARI	2016	0	7620	0	7620
352	AGQPB2812H	DEVRAJ BASU	2016	0	8134	0	8134
353	AUUPS2358H	KUSUM AGARWAL	2016	0	6938	0	6938
354	ALLPP3982G	MRINMOY KUMAR PRAMANIK	2016	0	3835	0	3835
355	ADTPJ0837A	JITENDRA KUMAR JHA	2016	0	7971	0	7971
356	AMBPR3386B	SARMISTHA RAHA	2016	0	3835	0	3835
357	ADHPD8650K	SANTANU DATTAR	2016	0	8345	0	8345
358	BNVPS9670R	NISHANT KUMAR SINHA	2016	0	7359	0	7359
359	AIUPB8632P	DEBARSHI BHATTACHARJEE	2016	0	7873	0	7873
360	ACBPS2407G	ANJAN SIL	2016	0	7855	0	7855
361	ACSPG9005D	SANKAR NARAYAN GANGOPADHYAY	2016	0	7191	0	7191
362	AQNPS4690K	PARTHA SAHA	2016	0	7160	0	7160
363	AITPP8814G	KRISHNENDU PAUL	2016	0	7647	0	7647

364	AFVPB2718N	SISIR KUMAR BISWAS		2016	0	6613	0	6613
365	ADIPG3409J	NIKHIL KUMA R GHOSH		2016	0	3695	0	3695
366	ARMPS3494B	GOURI SHANK ER SONI		2016	0	7678	0	7678
367	BRWPM2443K	RISHI MODI		2016	0	7956	0	7956
368	AIVPB1894J	KOUSHIK BAR MAN		2016	0	20385	0	20385
369	AQYPB4117D	AFSORUL HOQ UE BARBHUIY A		2016	0	7594	0	7594
370	ADBPG4635K	PRADIP KUMA R GHOSH		2016	0	6635	0	6635
371	AGQP2812H	DEVRAJ BASU		2016	0	8134	0	8134
372	AFKPM7541P	KANAK MUKH ERJEE		2016	0	7678	0	7678
373	AGFPG3551K	ARUP GUPTA		2016	0	6996	0	6996
374	ADNPC7417P	PRASANTA CH AKRABARTY		2016	0	7081	0	7081
375	ADBPC4475F	SHYAMAL CH AKRABORTY		2016	0	5240	0	5240
376	ALVPS7025B	RANJIT SINHA		2016	0	823	0	823
377	BDVPS5082B	SUCHISMITA SWAIN		2016	0	5684	0	5684
378	ABOPT8637K	SAJJAN KUMA R THAKUR		2016	0	7095	0	7095
379	ADNPD1986G	PRANAB DAS		2016	0	6911	0	6911
380	AFJPD0286K	DEBJANI DUT TA		2016	0	3477	0	3477
381	AEFPD4894L	PRABIR KUMA R DAS		2016	0	6898	0	6898
382	AIGPG1822L	SHIKHA GHO SH		2016	0	7702	0	7702
383	ALMPD4690C	RITUPARNA D EY		2016	0	7903	0	7903

384	AWUPS0074N	KALPANA SEN GUPTA	2016	0	8594	0	8594
385	AIZPB2171N	PARAMITA B HATTACHARY YA	2016	0	7604	0	7604
386	ABFPD9056K	DEBASHISH D UTTA	2016	0	7356	0	7356
387	ABLPN6013A	GAUTAM NIY OGI	2016	0	6680	0	6680
388	AOYPP0882R	BEAUTY POD DAR	2016	0	7252	0	7252
389	AUEPS1453R	JAYANTA SIN HA	2016	0	7329	0	7329
390	APAPB8688N	MINU BASAK	2016	0	29601	0	29601
391	ACRPD4708P	PRADEEP KUM AR DEWAN	2016	0	23487	0	23487
392	ANNPS4599L	SWADES SAM ANTA	2016	0	7495	0	7495
393	ADHPD8650K	SANTANU DA TTA	2016	0	8276	0	8276
394	ALSPS9099L	ASOK KUMAR SADHUKHAN	2016	0	7124	0	7124
395	BLLPD2314P	GITA DAS	2016	0	3449	0	3449
396	ALBPM1798H	RAJDEEP MUK HERJEE	2016	0	11189	0	11189
397	CSQPS4536R	RAJNI SUHAS ARIA	2016	0	6861	0	6861
398	ACQPA3814Q	BAHZAD ANW AR	2016	0	8842	0	8842
399	ADJPC9141L	SUSHEN CHAT TOPADHYAY	2016	0	8746	0	8746
400	AIRPD9972B	RAJESH DE	2016	0	8023	0	8023
401	AKXPS3245C	SANTANU SA RKAR	2016	0	7780	0	7780
402	AOJPK8195H	VIVEKANAND A KARMAKAR	2016	0	24610	0	24610
403	AIXPB8147J	SOURAV BASU	2016	0	7427	0	7427

404	BLLPD2314P	GITA DAS		2016	0	3449	0	3449
405	ABFPD9056K	DEBASHISH D UTTA		2016	0	7356	0	7356
406	AUUPS2358H	KUSUM AGAR WAL		2016	0	6938	0	6938
407	AFRPG4305E	JOYDIP GHOS HAL		2016	0	7318	0	7318
408	AJCPG4326N	BISWAJIT GAN GULY		2016	0	7555	0	7555
409	AGOPC2118F	SANGEETA CH ATTERJEE		2016	0	6225	0	6225
410	CCIPD0566N	AVISEK DEYA TI		2016	0	28117	0	28117
411	ALGPR9822A	ABHISHEK RO Y		2016	0	7626	0	7626
412	AHTPB4668F	TURJA BANER JEE		2016	0	6657	0	6657
413	ACZPD6176F	SOUMITRA DA SGUPTA		2016	0	8865	0	8865
414	AEGPT5272B	TANAYESH TA LUKDAR		2016	0	6726	0	6726
415	AICPD0231C	ARIJIT DEY		2016	0	6861	0	6861
416	ARMPS3494B	GOURI SHANK ER SONI		2016	0	7678	0	7678
417	AFNPK5423M	SURESH KUMA R KEDIA		2016	0	8263	0	8263
418	APZPP3033L	SHRUBABATI PUTATUNDA		2016	0	7009	0	7009
419	BLLPD2313L	ASIT DAS		2016	0	3449	0	3449
420	AIXPB8147J	SOURAV BASU		2016	0	21528	0	21528
421	AGDPP2874N	SOUMITRA PA UL		2016	0	6962	0	6962
422	ABSPT8033D	PROFULLA KU MAR THAKUR		2016	0	7491	0	7491
423	AWXPP8933G	AVIJIT PAUL		2016	0	4136	0	4136
424	ADRP8707E	SNEHENDU SE KHAR GHOSH		2016	0	5829	0	5829

425	AMPPP5662A	TANUKA SEN		2016	0	7490	0	7490
426	AEJPP2471D	ABRAHAM PA ULRAJ		2016	0	7697	0	7697
427	AGTPR4200L	SOUMYASREE RAY		2016	0	8352	0	8352
428	ADIPG3409J	NIKHIL KUMA R GHOSH		2016	0	14679	0	14679
429	ADNPB5982A	PAMELI BANE RJEE		2016	0	7380	0	7380
430	AESPD5883N	DIPAK DUTTA		2016	0	3477	0	3477
431	AGQPM6201K	BISWAJYOTI MANDAL		2016	0	7398	0	7398
432	AFOPN3786K	SHANTANU KU MAR NANDI		2016	0	7579	0	7579
433	ALGPR9822A	ABHISHEK RO Y		2016	0	2000	0	2000
434	ACZPD6176F	SOUMITRA DA SGUPTA		2016	0	8865	0	8865
435	AAYPD5636K	SAIBAL DASG UPTA		2016	0	24974	0	24974
436	AFLPC5158F	SATYABRATO CHATTERJEE		2016	0	7913	0	7913
437	ACNPD5164B	NILADRI DAS		2016	0	7251	0	7251
438	AGLPG3504A	ASHOK GHOS H		2016	0	7407	0	7407
439	ABRPN2499L	GANGOPADHY AY NIRMAL K UMAR		2016	0	7594	0	7594
440	AELPG2196Q	BIKASH KUMA R GUNRI		2016	0	6838	0	6838
441	BKRPK0747E	SUSMITA KAR		2016	0	6180	0	6180
442	BYKPS2855Q	RICHA SRIVA STAVA		2016	0	6793	0	6793
443	ADZPM8312P	UTPAL MOND AL		2016	0	7850	0	7850
444	AKXPR4715L	MANDAKINI R AY		2016	0	2952	0	2952

445	AHAPM6120C	RAJIV MUKHE RJEE	2016	0	7542	0	7542
446	AFOPN3786K	SHANTANU KU MAR NANDI	2016	0	7579	0	7579
447	AUEPS1453R	JAYANTA SIN HA	2016	0	7329	0	7329
448	ABXPC7697R	JAYANTA KUM AR CHATTERJ EE	2016	0	7225	0	7225
449	AIRPM6892M	SOUMYAJIT M UKHUTY	2016	0	7687	0	7687
450	AOUPG9606E	SUBHADEEP G HOSH	2016	0	7778	0	7778
451	AIZPB2200N	RAHUL BHATT ACHARYYA	2016	0	7604	0	7604
452	ABXPH0356E	SWATHI HIRIA DKA	2016	0	4309	0	4309
453	ACWPB1912C	SANDIP BAND YOPADHYAY	2016	0	7966	0	7966
454	AEHPC3469A	SAIKAT RAY C HOUDHURY	2016	0	7890	0	7890
455	BNBPS2384G	GARGI SEN	2016	0	11297	0	11297
456	AHAPM6120C	RAJIV MUKHE RJEE	2016	0	7542	0	7542
457	ADBPM3390D	BHANJA KISHO RE MOHANTY	2016	0	8185	0	8185
458	AQRPM2260R	ANANYA MIT RA	2016	0	2952	0	2952
459	ADXPC1370M	JAYANTA CHA UDHURI	2016	0	7756	0	7756
460	ACSPC5136H	BHAKTI CHOU DHURY	2016	0	6053	0	6053
461	BNTPM2725B	PUSHPA MAN DAL	2016	0	17563	0	17563
462	AGEPN7614F	JHIMLI NIYO GI	2016	0	2946	0	2946

463	ASFPB6908D	NILADRI SHEK HAR BHATTAC HARYA	2016	0	7519	0	7519
464	AEJPP2471D	ABRAHAM PA ULRAJ	2016	0	7437	0	7437
465	AADCS5417R	SWETA ESTAT ES PRIVATE LI MITED	2016	0	7529	0	7529
466	ANNPS4599L	SWADES SAM ANTA	2016	0	7495	0	7495
467	BKWPM7794J	ANAMIKA MA THUR	2016	0	5648	0	5648
468	AWXPP8933G	AVIJIT PAUL	2016	0	6402	0	6402
469	AOMP2363R	RIA BANERJEE	2016	0	22117	0	22117
470	AKYPP0639E	SAMIR KUMAR PAL	2016	0	5720	0	5720
471	AMIPP7357H	GOOD BABU P RASAD	2016	0	7282	0	7282
472	AHOPB2653H	SOMNATH BIS WAS	2016	0	7794	0	7794
473	ATOPK7171M	KOUSTUV MA ITY	2016	0	8594	0	8594
474	AHEPM3673J	TANMAYA KA NTA MISHRA	2016	0	14162	0	14162
475	ACEPD1572C	SANJAY KUMA R DEB	2016	0	31050	0	31050
476	AUFPD3394R	SOMEDUTTA DUTTA	2016	0	7341	0	7341
477	AHCPD7008A	SUBHADEEP D AS GUPTA	2016	0	8167	0	8167
478	AKJPK4285E	RAJ KUMAR K UNDU	2016	0	8346	0	8346
479	BNTPM2725B	PUSHPA MAN DAL	2016	0	8781	0	8781
480	BLLPD2313L	ASIT DAS	2016	0	3449	0	3449
481	AAOPB5252F	SOUMYA BAS U	2016	0	8944	0	8944



482	BLLPD2314P	GITA DAS		2016	0	3449	0	3449
483	AHSP8063F	DEBASIS PAH ARI		2016	0	6967	0	6967
484	ABQPH2176P	PAYAL HALD ER		2016	0	7351	0	7351
485	AGQPB2812H	DEVRAJ BASU		2016	0	8134	0	8134
486	ADJPC9141L	SUSHEN CHAT TOPADHYAY		2016	0	6746	0	6746
487	BRWPM2443K	RISHI MODI		2016	0	7687	0	7687
488	ALKPM4406H	RAJIB MANNA		2016	0	2000	0	2000
489	ADNPC7417P	PRASANTA CH AKRABARTY		2016	0	7081	0	7081
490	AKXPR4715L	MANDAKINI R AY		2016	0	2952	0	2952
491	AEUPC9567Q	SATYASHIB C HAKRABORTY		2016	0	7178	0	7178
492	AKKPG4108P	PARTHA PRATI M GANGULY		2016	0	6003	0	6003
493	ACLPA9172A	TASNEEM KAU SER ALI		2016	0	7688	0	7688
494	AJCPS7743P	SWAPAN SAR KAR		2016	0	7401	0	7401
495	ANYPM2131K	SUMAN MAJU MDER		2016	0	8156	0	8156
496	ACWPB1912C	SANDIP BAND YOPADHYAY		2016	0	7966	0	7966
497	ANYPM2131K	SUMAN MAJU MDER		2016	0	8156	0	8156
498	AETPB3316H	SUJAY BHATT ACHARJEE		2016	0	6910	0	6910
499	ADJPD0231A	SUDIPTA DHA R		2016	0	7585	0	7585
500	ARZPK0257D	SAMPAT KUM AR KUNDU		2016	0	7479	0	7479
501	AXOPS5705M	ANANDA SAR KAR		2016	0	7053	0	7053
502	AMVPG5727H	SIKHA GHOSH		2016	0	100	0	100

503	AMEPM8559N	DEBASREE M ITRA	2016	0	16525	0	16525
504	AEJPP2471D	ABRAHAM PA ULRAJ	2016	0	7437	0	7437
505	ANCPP8277D	SONALI PAL	2016	0	7421	0	7421
506	ARZPK0257D	SAMPAT KUM AR KUNDU	2016	0	7479	0	7479
507	AGDPC0117D	SAROJ KUMAR CHOUDHURY	2016	0	8559	0	8559
508	ABUPC8913B	SWADHIN CH ATTERJEE	2016	0	2000	0	2000
509	AIGPG1822L	SHIKHA GHO SH	2016	0	7702	0	7702
510	AHTPB4668F	TURJA BANER JEE	2016	0	6657	0	6657
511	ARRPS8753J	SUBHADIP SE NGUPTA	2016	0	7739	0	7739
512	CCIPD0566N	AVISEK DEYA TI	2016	0	7078	0	7078
513	BIMPS6264F	WARQUA SHA MIM	2016	0	3731	0	3731
514	AUGPG4284J	SWAGATO SOU RYA GHOSH	2016	0	7945	0	7945
515	AKJPK4285E	RAJ KUMAR K UNDU	2016	0	7746	0	7746
516	ABYPT3815F	PRADIP KUMA R THAKUR	2016	0	7668	0	7668
517	AKXPR4715L	MANDAKINI R AY	2016	0	2952	0	2952
518	ADEPR0618L	ATANU ROY	2016	0	43108	0	43108
519	AHEPB7129C	SAROJ KANTA BEHERA	2016	0	2000	0	2000
520	AQNPS4690K	PARTHA SAHA	2016	0	7160	0	7160
521	BNVPS9670R	NISHANT KUM AR SINHA	2016	0	7432	0	7432
522	ADBPG0053H	SOUMEN GAN GULY	2016	0	15062	0	15062

523	ALVPS7025B	RANJIT SINHA		2016	0	10371	0	10371
524	AGBPA3938Q	SULEMAN AK HTAR		2016	0	3731	0	3731
525	AJXPM0667M	KAKALI MUK HERJEE		2016	0	5998	0	5998
526	ALCPB2720R	ANUPAM BIS WAS		2016	0	6726	0	6726
527	BGYPM8658R	KAUSHIKI MU KHERJEE		2016	0	6095	0	6095
528	AEUPC9567Q	SATYASHIB C HAKRABORTY		2016	0	21526	0	21526
529	AXEPM2554N	ANIRBAN MAZ UMDAR		2016	0	6021	0	6021
530	AMIPB8072B	HARSHITA BA CHHAWAT		2016	0	7101	0	7101
531	ABEPN6960H	SATYAKI NA TH		2016	0	23243	0	23243
532	AMUPP1356J	INDRANIL PA NDA		2016	0	6943	0	6943
533	AGDPP2874N	SOUMITRA PA UL		2016	0	6962	0	6962
534	ACZPG9303R	MAHESH CHA ND GUPTA		2016	0	8076	0	8076
535	AEHPC3469A	SAIKAT RAY C HOUDHURY		2016	0	15781	0	15781
536	ADOPC2190A	BARUNA DUT TA CHOWDHU RY		2016	0	5942	0	5942
537	AGDPP2874N	SOUMITRA PA UL		2016	0	6962	0	6962
538	ADYPG3984G	MALTI GUPTA		2016	0	8076	0	8076
539	AKPPG9358N	RANJIT GHOS H		2016	0	7075	0	7075
540	ALQPS7737P	MADHUCHAN DA SEN		2016	0	7154	0	7154
541	AHNPD9155D	PRAKRITI DAS		2016	0	8961	0	8961

542	AFUPA4471L	SANTANU AI CH	2016	0	5870	0	5870
543	AQCPD3318A	SABITRI DASG UPTA	2016	0	7803	0	7803
544	AFTPR1039J	SURYADEEP R AY	2016	0	7878	0	7878
545	AMPPB2609F	AJEYA BANDY OPADHYAY	2016	0	7897	0	7897
546	AFWPP6029D	SATISH PURI	2016	0	7150	0	7150
547	ACNPD5164B	NILADRI DAS	2016	0	7251	0	7251
548	APIPN2858J	APARAJITA N IYOGI	2016	0	6680	0	6680
549	AHCPD7008A	SUBHADEEP D AS GUPTA	2016	0	8167	0	8167
550	AHOPB2653H	SOMNATH BIS WAS	2016	0	7794	0	7794
551	ADXPC1370M	JAYANTA CHA UDHURI	2016	0	7756	0	7756
552	AUGPG4284J	SWAGATO SOU RYA GHOSH	2016	0	7779	0	7779
553	AJVPP7372G	MANORANJAN PAUL	2016	0	8870	0	8870
554	ADJPB5464D	ALOK BISWAS	2016	0	7425	0	7425
555	AFJPD0286K	DEBJANI DUT TA	2016	0	3477	0	3477
556	ADJPN7010M	MONODEEP N ANDI	2016	0	5811	0	5811
557	AAMPH8024M	SUKLA HAZRA	2016	0	7471	0	7471
558	ACUPB7020M	TAMAL KUMA R BASU	2016	0	7105	0	7105
559	ADBPG4635K	PRADIP KUMA R GHOSH	2016	0	6635	0	6635
560	ACZPD6176F	SOUMITRA DA SGUPTA	2016	0	8865	0	8865
561	BQDPS7270L	SURENDRA KU MAR SHARMA	2016	0	7021	0	7021

562	AFKPM7541P	KANAK MUKH ERJEE		2016	0	23033	0	23033
563	BNBPS2845E	SANJAY SEN		2016	0	11297	0	11297
564	AHEPM3673J	TANMAYA KA NTA MISHRA		2016	0	7081	0	7081
565	AGZPA1782C	MANISH AGA RWAL		2016	0	7332	0	7332
566	BRWPM2443K	RISHI MODI		2016	0	7687	0	7687
567	AKIPA6315Q	SHAMA AHM ED		2016	0	8490	0	8490
568	AGDPC0117D	SAROJ KUMAR CHOUDHURY		2016	0	8559	0	8559
569	ATVPS9548P	DEBASIS SAR KAR		2016	0	22632	0	22632
570	AFRPC2950F	SAMBRIITA CH AKBRABARTI		2016	0	8847	0	8847
571	DVAPS8176M	MILI SARKAR		2016	0	7380	0	7380
572	AGQPM6201K	BISWAJYOTI MANDAL		2016	0	5	0	5
573	ADTPJ0837A	JITENDRA KU MAR JHA		2016	0	7971	0	7971
574	ADXPB1416B	CHANDANA B HATTACHARY A		2016	0	7505	0	7505
575	ACPPC0048P	SANDIP CHAK RABORTY		2016	0	5865	0	5865
576	BSWPS4905F	INDRAJEET SI NGHA		2016	0	8600	0	8600
577	BSWPS4905F	INDRAJEET SI NGHA		2016	0	8430	0	8430
578	AIEPR6436M	MAHADEB RO Y		2016	0	7400	0	7400
579	ACZPB7485R	SANGAM BAN ERJEE		2016	0	14456	0	14456
580	AMPPB2609F	AJEYA BANDY OPADHYAY		2016	0	7557	0	7557
581	AFCPD3903Q	KAUSHIK DAS		2016	0	6277	0	6277

582	BDVPS5082B	SUCHISMITA SWAIN	2016	0	5684	0	5684
583	AEGPT5272B	TANAYESH TA LUKDAR	2016	0	6726	0	6726
584	AHWPG6875C	RANJAN KUMA R GUPTA	2016	0	7618	0	7618
585	ADRPG8707E	SNEHENDU SE KHAR GHOSH	2016	0	5829	0	5829
586	AFSPC3223J	DIBAKAR CHA KRABORTY	2016	0	7079	0	7079
587	AIMPJ1011A	AMAY KUMAR JHA	2016	0	7558	0	7558
588	ADZPM8312P	UTPAL MOND AL	2016	0	7850	0	7850
589	AFSPC3223J	DIBAKAR CHA KRABORTY	2016	0	7079	0	7079
590	AJVPP7372G	MANORANJAN PAUL	2016	0	26470	0	26470
591	AADCB0501H	BCCO REALTO RS PRIVATE LI MITED	2016	0	7356	0	7356
592	AGTPK9969K	CHAYAN KES HARI	2016	0	7963	0	7963
593	AKFPG9520N	ARUNABH GH OSH	2016	0	4309	0	4309
594	ABHPG0405F	SUMAN GHOS H	2016	0	7816	0	7816
595	ALGPR9822A	ABHISHEK RO Y	2016	0	5673	0	5673
596	AQCPD3318A	SABITRI DASG UPTA	2016	0	7803	0	7803
597	ABSPT8033D	PROFULLA KU MAR THAKUR	2016	0	7491	0	7491
598	ALIPP9199G	RAHUL PAUL	2016	0	14469	0	14469
599	ADBPM3390D	BHANJA KISHO RE MOHANTY	2016	0	8185	0	8185

600	AUHPR6360D	RAJEEV RANJAN	2016	0	76270	76270	0
601	AKXPS3245C	SANTANU SARKAR	2016	0	7780	0	7780
602	AIEPR6436M	MAHADEB ROY	2016	0	7559	0	7559
603	AQCPD3318A	SABITRI DASGUPTA	2016	0	7803	0	7803
604	BYLPS9412E	SAGNIK SANGHAL	2016	0	7805	0	7805
605	ADZPM8312P	UTPAL MONDAL	2016	0	15700	0	15700
606	ABFPH1691A	PARTHA PRATHIHAZRA	2016	0	7057	0	7057
607	AFRPC2950F	SAMBHRITA CHAKRABARTI	2016	0	8847	0	8847
608	ACRPD4708P	PRADEEP KUMAR DEWAN	2016	0	7830	0	7830
609	ADJPD0231A	SUDIPTA DHARR	2016	0	7571	0	7571
610	AIDPS9205J	SUBRATA KUMARSINHA	2016	0	7609	0	7609
611	ADPPB9126L	SUDHANSU CHANDRABISWAS	2016	0	31968	0	31968
612	APTPB4578G	DEBORSHI BARRAT	2016	0	7834	0	7834
613	AHMPPG2283J	ARTI GARG	2016	0	5821	0	5821
614	ACLPA9172A	TASNEEM KAUSER ALI	2016	0	7689	0	7689
615	ANCPP8277D	SONALI PAL	2016	0	7441	0	7441
616	APZPP3033L	SHRUBABATI PUTATUNDA	2016	0	7009	0	7009
617	AMPPB2609F	AJEYA BANDYOPADHYAY	2016	0	7557	0	7557
618	ALSPS9099L	ASOK KUMAR SADHUKHAN	2016	0	7124	0	7124

619	ACXPB9645B	JAYANTA BHATTACHARYYA	2016	0	9598	0	9598
620	AFXPB6891E	SUMAN KALYAN BHATTACHARYA	2016	0	15758	0	15758
621	AMPPP5662A	TANUKA SEN	2016	0	7490	0	7490
622	AFUPA4471L	SANTANU AICH	2016	0	5870	0	5870
623	AFRPG4305E	JOYDIP GHOSHAL	2016	0	7318	0	7318
624	ADPPD5266K	ABHIJIT DASGUPTA	2016	0	7982	0	7982
625	ADNPD1986G	PRANAB DAS	2016	0	6911	0	6911
626	AEEP8724Q	KALYAN BIKASH BANERJEA	2016	0	7250	0	7250
627	AHLPB0596N	NAMRATA SHREYANS CHOPRA	2016	0	7076	0	7076
628	AGEPD8284F	CHANDAN DAS	2016	0	7549	0	7549
629	AWXPP8933G	AVIJIT PAUL	2016	0	6412	0	6412
630	ADIPR8766K	TAPAN ROY	2016	0	7154	0	7154
631	AOSPB4047C	PRITHWISH BHATTACHARJEE	2016	0	6009	0	6009
632	ABRPN3064F	SANKAR KUMAR NATH	2016	0	8690	0	8690
633	AUSPS7859K	CHHATTAR SINGH SINGHI	2016	0	7002	0	7002
634	ABPPN7398J	DEBDEEP NANDI	2016	0	5793	0	5793
635	AOSPD2391F	ANUPAM DATTA	2016	0	8737	0	8737
636	AOSPB4047C	PRITHWISH BHATTACHARJEE	2016	0	6009	0	6009



637	AMZPB1208N	AMITAVA BA NDYOPADHY AY	2016	0	7046	0	7046
638	AFDPD8936Q	SOURAV DAS	2016	0	6928	0	6928
639	AKNPB5807D	INDRANI BAS U	2016	0	6976	0	6976
640	ACHPS0563M	SIDDHESWAR SEN	2016	0	7067	0	7067
641	BNVPS9670R	NISHANT KUM AR SINHA	2016	0	7431	0	7431
642	AWAPD3561F	RITWICK DHA RA	2016	0	7632	0	7632
643	AEFPD4894L	PRABIR KUMA R DAS	2016	0	6898	0	6898
644	ABUPC8913B	SWADHIN CH ATTERJEE	2016	0	23337	0	23337
645	AADCS5417R	SWETA ESTAT ES PRIVATE LI M ITED	2016	0	7529	0	7529
646	AFWPB7683M	ASHISH KUMA R BHOOT	2016	0	3662	0	3662
647	ADNPD1986G	PRANAB DAS	2016	0	6911	0	6911
648	AHSPP8063F	DEBASIS PAH ARI	2016	0	6967	0	6967
649	ADZPM8312P	UTPAL MOND AL	2016	0	7850	0	7850
650	BCMPS7463Q	KUMAR PRAVE EN SINGH	2016	0	18325	0	18325
651	ADJPC9141L	SUSHEN CHAT TOPADHYAY	2016	0	8746	0	8746
652	AHLPB0596N	NAMRATA SH REYANS CHOP RA	2016	0	7076	0	7076
653	AEBPD7094N	DIPANKAR DA SGUPTA	2016	0	77095	0	77095
654	ADXPC1370M	JAYANTA CHA UDHURI	2016	0	7756	0	7756

655	BCMPS7463Q	KUMAR PRAVE EN SINGH		2016	0	8768	0	8768
656	ACPPC0048P	SANDIP CHAK RABORTY		2016	0	5865	0	5865
657	APAPB8688N	MINU BASAK		2016	0	7400	0	7400
658	AMBPR3386B	SARMISTHA R AHA		2016	0	3835	0	3835
659	AWAPD3561F	RITWICK DHA RA		2016	0	7823	0	7823
660	AQYPB2697N	BIKASH BISW AS		2016	0	17484	0	17484
Total								76270

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

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

Sl.No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
			Financial year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							

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

**Schedule HP - Details of Income from House Property**

1	Income under the head "Income from house property"		
(a)	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%		1a
(b)	Total (1j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)		1b

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**

A	From business or profession other than speculative business and specified business		
1.	Profit before tax as per profit and loss account (item 45 and 53 of Part A-P&L )	1	2061694
2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a	0
2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0
3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF		
a.	House property	3a	0

	b.	Capital gains	3b	20592
	c.	Other sources	3c	3448377
	d.	u/s 115BBF	3d	0
4.	Profit or loss included in 1, which is referred to in section 44AE/44B/44BB/44BBA/44BBB/44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act		4	0
5.	Income credited to Profit and Loss account (included in 1) which is exempt			
	a.	Share of income from firm(s)	5a	0
	b.	Share of income from AOP/ BOI	5b	0
	c.	Any other exempt income (specify nature and amount)		
		SI.No.	Nature	Amount
		Total	5C	0
	d	Total exempt income (5a + 5b + 5c)	5d	0
6.	Balance (1- 2a - 2b - 3a -3b - 3c - 3d - 4 - 5d)		6	-1407275
7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF			
	a.	House property	7a	0
	b.	Capital gains	7b	0
	c.	Other sources	7c	0
	d.	u/s 115BBF	7d	0
8.	Expenses debited to profit and loss account which relate to exempt income		8	0
9.	Total (7a + 7b +7c + 7d+ 8)		9	0
10.	Adjusted profit or loss (6+9)		10	-1407275
11.	Depreciation and amortisation debited to profit and loss account		11	64504
12.	Depreciation allowable under Income-tax Act			
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	40337285
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
	iii	Total (12i + 12ii)	12iii	40337285
13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)		13	-41680056
14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)		14	0
15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)		15	0
16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)		16	0
17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)		17	620352

18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)	18	1639385
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	0
20.	Deemed income under section 41	20	0
21.	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA	21	0
	(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.	Deemed income under section 43CA	22	0
23.	Any other item or items of addition under section 28 to 44DA	23	205484
24.	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)	24	0
25.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+ 22 + 23 + 24)	25	2465221
26.	Deduction allowable under section 32(1)(iii)	26	0
27.	Deduction allowable under section 32AD	27	0
28.	Amount 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 profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)	29	0
30.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part A-OI)	30	0
31.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10g of Part A-OI)	31	0
32.	Deduction under section 35AC		
	a Amount, if any, debited to profit and loss account	32a	0
	b Amount allowable as deduction	32b	0

	c	Excess amount allowable as deduction (32b – 32a)	32c	0
33.		Any other amount allowable as deduction	33	0
34.		Total (26 + 27 + 28 +29 +30 + 31 + 32c + 33)	34	0
35.		Income (13 + 25 – 34)	35	-39214835
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
	viii	Chapter-XII-G (tonnage)	36viii	0
	ix	First Schedule of Income-tax Act	36ix	0
	x	Total (36i to 36ix)	36x	0
37.		Net profit or loss from business or profession other than speculative and specified business (35 + 36x )	37	-39214835
38.		Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E)	A38	-39214835
B.		Computation of income from speculative business		
39		Net profit or loss from speculative business as per profit or loss account	39	0
40		Additions in accordance with section 28 to 44DA	40	0
41		Deductions in accordance with section 28 to 44DA	41	0
42		Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL)	B42	0
C.		Computation of income from specified business under section 35AD		
43		Net profit or loss from specified business as per profit or loss account	43	0
44		Additions in accordance with section 28 to 44DA	44	0
45		Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed))	45	0
46		Profit or loss from specified business (43 + 44 - 45)	46	0
47		Deductions in accordance with section 35AD(1) or 35AD(1A)	47	0
	i	Section 35AD(1)	47i	0
	ii	Section 35AD(1A)	47ii	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' (A37+B42+C48)	D	-39214835
E.		Intra head set off of business loss of current year		

SI	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		(1)	(2)	(3) = (1) – (2)
i	Loss to be set off (Fill this row only if figure is negative)		39214 835	
ii	Income from speculative business	0	0	0
iii	Income from specified business	0	0	0
iv	Total loss set off (ii + iii)		0	
v	Loss remaining after set off (i – iv)		39214835	
Note:	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head			

**Schedule DPM - Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)**

1	Block of assets	Plant and machinery						
		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	1019013	0	0	0	11747	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	0	7290	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result in negative)	1019013	0	0	0	19037	0	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	0	25380	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result is negative)	0	0	0	0	25380	0	0
10	Depreciation on 6 at full rate	152852	0	0	0	11422	0	0
11	Depreciation on 9 at half rate	0	0	0	0	7614	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0	0
13	Additional depreciation, if any, on 7							

14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0	0	0	0	0
15	Total depreciation (10+11+12+13+14)	152852	0	0	0	19036	0	0
16	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0	0
17	Capital gains/ loss under section 50(5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)	0	0	0	0	0	0	0
18	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	866161	0	0	0	25381	0	0

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

1	Block of assets	Building			Furniture and Fittings	Intangible assets	Ships
		5	10	100			
2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year	0	1684551	0	515093	159781732	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative)	0	1684551	0	515093	159781732	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative)	0	0	0	0	0	0
10	Depreciation on 6 at full rate	0	168455	0	51509	39945433	0
11	Depreciation on 9 at half rate	0	0	0	0	0	0
12	Total depreciation (10+11)	0	168455	0	51509	39945433	0

13	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0
14	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -13) (enter negative only if block ceases to exist)	0	0	0	0	0	0
15	Written down value on the last day of previous year (6+ 9 -14) (enter 0 if result is negative)	0	1516096	0	463584	119836299	0

**Schedule DEP - Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section)**

1	Plant and machinery			
a	Block entitled for depreciation @ 15 percent ( Schedule DPM - 15 i)	1a		152852
b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 15 ii)	1b		0
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		19036
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		171888
2	Building			
a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 12 i)	2a		0
b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 12 ii)	2b		168455
c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 12 iii)	2c		0
d	Total depreciation on building (total of 2a + 2b + 2c)	2d		168455
3	Furniture and fittings (Schedule DOA- 12 iv)	3		51509
4	Intangible assets (Schedule DOA- 12 v)	4		39945433
5	Ships (Schedule DOA- 12 vi)	5		0
6	Total depreciation ( 1h+2d+3+4+5)	6		40337285

**Schedule DCG - Deemed Capital Gains on sale of depreciable assets**

1	Plant and machinery			
a	Block entitled for depreciation @ 15 percent ( Schedule DPM - 17 i)	1a		0
b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)	1b		0
c	Block entitled for depreciation @ 40 percent ( Schedule DPM - 17 iii)	1c		0
d	Block entitled for depreciation @ 50 percent ( Schedule DPM - 17 iv)	1d		0
e	Block entitled for depreciation @ 60 percent ( Schedule DPM - 17 v)	1e		0
f	Block entitled for depreciation @ 80 percent ( Schedule DPM - 17 vi)	1f		0
g	Block entitled for depreciation @ 100 percent ( Schedule DPM - 17 vii)	1g		0



	h	Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)	1h	0
2	Building			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14 i)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14 ii)	2b	0
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14 iii)	2c	0
	d	Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)	2d	0
3	Furniture and fittings (Schedule DOA- 14 iv)			
4	Intangible assets (Schedule DOA- 14 v)			
5	Ships (Schedule DOA- 14 vi)			
6	Total ( 1h+2d+3+4+5)			

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

Sl.No.	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)	0	0	0
ii	35(1)(ii)	0	0	0
iii	35(1)(ia)	0	0	0
iv	35(1)(iii)	0	0	0
v	35(1)(vi)	0	0	0
vi	35(2AA)	0	0	0
vii	35(2AB)	0	0	0
viii	35CCC	0	0	0
ix	35CCD	0	0	0
x	Total	0	0	0

**Schedule CG Capital Gains**

A	Short-term Capital Gains (STCG) (Items 4, 5 and 8 are not applicable for residents)			
1	From sale of land or building or both			
a	i	Full value of consideration received/receivable	ai	0
	ii	Value of property as per stamp valuation authority	aii	0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0
b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii + biii)	biv	0
c	Balance (aiii – biv)			1c
d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)			

		S. No.	Nature	Amount	
		Total		1d	0
e	Short-term Capital Gains on Immovable property (1c - 1d)			A1e	0
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	0
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
a	STCG on transactions on which securities transaction tax (STT) is paid			A4a	0
b	STCG on transactions on which securities transaction tax (STT) is not paid			A4b	0
5	5.For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD				
a	Full value of consideration			5a	0
b	Deductions under section 48				
	i	Cost of acquisition without indexation		bi	0
	ii	Cost of Improvement without indexation		bii	0
	iii	Expenditure wholly and exclusively in connection with transfer		biii	0
	iv	Total (i + ii + iii)		biv	0
c	Balance (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 date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)			5d	0
e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)			A5e	0
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above				
a	Full value of consideration			6a	12520592
b	Deductions under section 48				
	i	Cost of acquisition without indexation		bi	12500000
	ii	Cost of Improvement without indexation		bii	0
	iii	Expenditure wholly and exclusively in connection with transfer		biii	0
	iv	Total (i + ii + iii)		biv	12500000
c	Balance (6a - biv)			6c	20592
d	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)			6d	0
e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)			6e	0
f	Deduction under section 54D/54G/54GA				
		S. No.	Nature	Amount	

Total		6f	0
g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)		A6g 20592
7	Amount 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 deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below		
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year
			New asset acquired/constructed
			Year in which asset acquired/constructed
			Amount utilised out of Capital Gains account
			Amount not used for new asset or remained unutilized in Capital gains account (X)
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'		0
	Amount deemed to be short term capital gains (Xi + b)		A7 0
8	FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA		
Sl.No.	Country Name,Code	Article of DTAA	Whether Tax Residency Certificate obtained?
			Item no. A1 to A7 above in which included
			Amount of STCG
	Total amount of STCG not chargeable to tax under DTAA		A8 0
9	Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8)		A9 20592
B	Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents)		
1	From sale of land or building or both		
a	i	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)	
b	Deductions under section 48		
	i	Cost of acquisition with indexation	
	ii	Cost of Improvement with indexation	
	iii	Expenditure wholly and exclusively in connection with transfer	
	iv	Total (bi + bii + biii)	
c	Balance (aiii – biv)		1c 0
d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)		
	S. No.	Section	Amount
		Total	1d 0
e	Long-term Capital Gains on Immovable property (1c - 1d)		B1e 0
2	From slump sale		
a	Full value of consideration		2a 0
b	Net worth of the under taking or division		2b 0
c	Balance(2a-2b)		2c 0
d	Deduction u/s 54EC/54EE		
	S. No.	Section	Amount
Total			2d 0

	e	Long term capital gains from slump sale (2c-2d)	B2e	0	
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)				
	a	Full value of consideration	3a	0	
	b Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii +biii)	biv	0	
	c	Balance (3a - biv)	3c	0	
	d Deduction under sections 54EC/54EE (Specify details in item D below)				
	S. No.	Section	Amount		
	Total			3d	0
	e	LTCG on bonds or debenture (3c – 3d)	B3e	0	
4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable				
	a	Full value of consideration	4a	0	
	b Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii +biii)	biv	0	
	c	Balance (4a - 4biv)	4c	0	
	d Deduction under sections 54EC/54EE (Specify details in item D below)				
	S. No.	Section	Amount		
	Total			4d	0
	e	Long-term Capital Gains on assets at B4 above (4c – 4d)	B4e	0	
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
	a	LTCG computed without indexation benefit	5a	0	
	b Deduction under sections 54EC/54EE (Specify details in item D below)				
	S. No.	Section	Amount		
	Total			5b	0
	c	LTCG on share or debenture (5a – 5b)	B5c	0	
7	From sale of assets where B1 to B6 above are not applicable				
	a	Full value of consideration	7a	0	
	b Deductions under section 48				
	i	Cost of acquisition with indexation	bi	0	
	ii	Cost of Improvement with indexation	bii	0	

	iii	Expenditure wholly and exclusively in connection with transfer				biii	0	
	iv	Total (bi + bii + biii)				biv	0	
c	Balance (7a - biv)					7c	0	
d	Deduction under sections 54D/54EC/54EE/54G/54GA (Specify details in item D below)							
	S. No.	Section				Amount		
		Total				7d	0	
e	Long-term Capital Gains on assets at B7 above (7c-7d)					B7e	0	
8	Amount deemed to be long-term capital gains							
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below							
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)		
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account			
b	Amount deemed to be long-term capital gains, other than at 'a'					0		
	Amount deemed to be long-term capital gains (Xi + b)					B8	0	
9	FOR NON-RESIDENTS- LTCG included in B1- B8 but not chargeable to tax in India as per DTAA							
Sl.No	Country Name,Code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item B1 to B8 above in which included	Amount of LTCG			
Total amount of LTCG not chargeable to tax under DTAA						B9	0	
10	Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8 - B9] (In case of loss take the figure to 9xi of schedule CFL)					B10	0	
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)					C	20592	
D	Information about deduction claimed							
1	In case of deduction u/s 54B/54D/54EC/54EE /54G/54GA give following details							
	Sl.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date		
	Total deduction claimed			0				
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 and B9 which is chargeable under DTAA)							
Sl.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
			15%	30%	appli cable rate	10%	20%	
		1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if		0	0	0	0	0	

	figure computed is negative)								
ii	Short	15%	0		0	0			0
iii	term	30%	0	0		0			0
iv	capital gain	applicable rate	20592	0	0				20592
v	Long	10%	0	0	0	0		0	0
vi	term	20%	0	0	0	0	0		0
vii	Total loss set off (ii + iii + iv + v + vi)			0	0	0	0	0	0
viii	Loss remaining after set off (i – vii)			0	0	0	0	0	0

F Information about accrual/receipt of capital gain						
	Type of Capital gain / Date	Upto 15/6 (i)	Upto 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.	0		0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any.	0		0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any..	0		0	0	0
4	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0		0	0	0
5	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0		0	0	0

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

<b>Schedule OS Income from other sources</b>						
1	Income					
	a	Dividends, Gross	1a	0		
	b	Interest, Gross	1b	3448377		
	c	Rental income from machinery, plants, buildings, etc., Gross	1c	0		
	d	Others, Gross (excluding income from owning race horses)Mention the source				
		SL No	Source	Income		
		1	111 - Income by way of winnings from lotteries, crossword puzzles etc.	0		
		2	(a) Cash credits u/s 68	0		
		3	(b) Unexplained investments u/s 69	0		
		4	(c) Unexplained money etc. u/s 69A	0		
		5	(d) Undisclosed investments etc. u/s 69B	0		
		6	(e) Unexplained expenditure etc. u/s 69C	0		

	7	(f) Amount borrowed or repaid on hundi u/s 69D					0
	8	Total ( a + b + c + d + e + f)					0
		Total (1di+1dii+1diii)					0
e	Total (1a + 1b + 1c + 1d)					1e	3448377
f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)						
	i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)				1fi	0
	ii	Deemed Income chargeable to tax u/s 115BBE				1fii	0
	iii	Income from patent chargeable u/s 115BBF				1fiii	0
	iv	Any other income chargeable to tax at the rate specified under chapter XII/XII-A				1fiv	0
	v	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA					
	SI No.	Country name,code	Article of DTAA	Rate of tax under DTAA	Whether Tax Residency Certificate obtained?	Corresponding section of the Act which prescribes rate	Amount of income
		Total amount of income chargeable to tax under DTAA				1fv	0
vii	Income included in '1e' chargeable to tax at special rate (1fi +1fii +1fiii+1fiv +1fv + 1fvi)					1fvi	0
g	Gross amount chargeable to tax at normal applicable rates (1e-1fvii)					1g	3448377
h	Deductions under section 57 (other than those relating to income under 1fi, 1fii , 1fiii , 1fiv, 1fv and 1fvi)						
	i	Expenses / Deductions		hi	0		
	ii	Depreciation		hii	0		
	iii	Total		hiii	0		
i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)					1i	3448377
2	Income from other sources (other than from owning and maintaining race horses) (1fvi + 1i) (enter 1i as nil, if negative)					2	3448377
3	Income from the activity of owning race horses						
	a	Receipts		3a	0		
	b	Deductions under section 57 in relation to (4)		3b	0		
	c	Balance (3a – 3b)(if negative take the figure to 10xi of Schedule CFL)				3c	0
4	Income under the head "Income from other sources" (2 + 3c).(take 3c as nil if negative)					4	3448377

**Schedule CYLA**

**Details of Income after set-off of current years 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)	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
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		1	2	of the current year set off	3	4	5=1-2-3-4
				Total loss (4c of Schedule -HP)			
i	Loss to be set off		0		39214835	0	
ii	House property	0			0	0	0
iii	Business (excluding speculation income and income from specified business)	0	0			0	0
iv	Speculation Income	0	0			0	0
v	Specified business income u/s 35AD	0	0			0	0
vi	Short-term capital gain taxable @ 15%	0	0	0		0	0
vii	Short-term capital gain taxable @ 30%	0	0	0		0	0
viii	Short-term capital gain taxable at applicable rates	20592	0	20592		0	0
ix	Long term capital gain taxable @ 10%	0	0	0		0	0
x	Long term capital gain taxable @ 20%	0	0	0		0	0
xi	Other sources (excluding profit from owning and maintaining race horses and amount chargeable for special rate of tax)	3448377	0	3448377			0
xii	Profit from owning and maintaining race horses	0	0	0		0	0
xiii	Total loss set-off (ii+ iii + iv+ v+ vi+ vii+ viii+ ix+ x+ xi+ xii)		0	3468969		0	
xiv	Loss remaining after set-off (i - xiii)		0	35745866		0	
<b>Schedule BFLA</b>							



Details of Income after Set off of Brought Forward Losses of earlier years						
Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per col. 4 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	House property	0	0	0	0	0
ii	Business (excluding speculation profit and income from specified business)	0	0	0	0	0
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable at 15%	0	0	0	0	0
vi	Short-term capital gain taxable at 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Long term capital gain taxable at 10%	0	0	0	0	0
ix	Long term capital gain taxable at 20%	0	0	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	0
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off		0	0	0	
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5)					0

**Schedule CFL**

**Details of Losses to be carried forward to future years**

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
i	2009-10								
ii	2010-11								
iii	2011-12								
iv	2012-13								
v	2013-14								

vi	2014-15								
vii	2015-16	30/09/2015		17298713					
viii	2016-17	07/10/2016		38251618					
ix	Total of earlier year losses b/f		0	55550331	0	0	0	0	0
x	Adjustment of above losses in Schedule BFLA		0	0	0	0	0	0	0
xi	2017-18 (Current year losses)		0	0	0	0	0	0	0
xii	Total loss Carried Forward to future years		0	55550331	0	0	0	0	0

**Schedule UD - Unabsorbed depreciation and allowance under section 35(4)**

Sl.No	Assessment Year (2)	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
1	2017-18			35745866			0
2	2015-16	17973585	0	17973585	0	0	0
	Total	17973585	0	53719451	0	0	0

**Schedule ICDS - Effect of Income Computation Disclosure Standards on profit**

Sl.No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	0
II	Valuation of Inventories	0
III	Construction Contracts	0
IV	Revenue Recognition	0
V	Tangible Fixed Assets	0
VI	Changes in Foreign Exchange Rates	0
VII	Government Grants	0
VIII	Securities	0
IX	Borrowing Costs	0

X	Provisions, Contingent Liabilities and Contingent Assets							0
XI	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)							0
<b>Schedule 10A - Deduction under section 10A</b>								
<b>Deduction in respect of units located in Special Economic Zone</b>								
Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce					Amount of deduction	
Total deduction under section 10A(a+b)								
<b>Schedule 10AA -Deduction under section 10AA</b>								
<b>Deduction in respect of units located in Special Economic Zone</b>								
Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services					Amount of deduction	
Total deduction under section 10AA								
<b>Details of donations entitled for deduction under section 80G</b>								
<b>A. Donations entitled for 100% deduction without qualifying limit</b>								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total A								
<b>B. Donations entitled for 50% deduction without qualifying limit</b>								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total B								
<b>C. Donations entitled for 100% deduction subject to qualifying limit</b>								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total C								
<b>D. Donations entitled for 50% deduction subject to qualifying limit</b>								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total D								
E.Total amount of Donations(A + B + C + D)								
F.Total Eligible amount of Donations (A + B + C + D)								
<b>Schedule 80-IA - Deductions under section 80-IA</b>								
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]							
	1	Undertaking No. 1				0		
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]							

	1	Undertaking No. 1	0	
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]			
	1	Undertaking No. 1	0	
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]			
	1	Undertaking No. 1	0	
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]			
	1	Undertaking No. 1	0	
f	Total deductions under section 80-IA (a + b + c + d + e)			f
0				
<b>Sch 80- IB Deductions under Section 80-IB</b>				
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]			
	1	Undertaking No. 1	0	
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]			
	1	Undertaking No. 1	0	
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]			
	1	Undertaking No. 1	0	
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]			
	1	Undertaking No. 1	0	
e	Deduction in the case of convention centre [Section 80-IB(7B)]			
	1	Undertaking No. 1	0	
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]			
	1	Undertaking No. 1	0	
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]			
	1	Undertaking No. 1	0	
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]			
	1	Undertaking No. 1	0	
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]			
	1	Undertaking No. 1	0	
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)]			
	1	Undertaking No. 1	0	
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]			
	1	Undertaking No. 1	0	

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

	Total Deduction under Part B (a + b + c + d)	0	0
<b>2. Part C- Deduction in respect of certain incomes</b>			
e	80-IA (f of Schedule 80-IA)	0	0
f	80-IAB	0	0
g	80-IAC	0	0
h	80-IB (n of Schedule 80-IB)	0	0
i	80-IBA	0	0
j	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)	0	0
k	80-ID(item 10(e) of Form 10CCBBA)	0	0
l	80JJA	0	0
m	80JAA (10 of Annexure to Form 10DA)	0	0
n	80-LA(9 of Annexure to Form 10CCF)	0	0
	Total Deduction under Part C (total of e to n)	0	0
3	Total deductions under Chapter VI-A (1 + 2)	0	0

**Schedule SI**

**Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax)**

Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	115B - Profits and gains of life insurance business	12.5	0	0
<b>Total</b>				0

**Schedule EI**

**Details of Exempt Income (Income not to be included in Total Income)**

1	Interest income	1	0
2	Dividend income	2	0
3	Long-term capital gains from transactions on which Securities Transaction Tax is paid	3	0
4	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i
	ii	Expenditure incurred on agriculture	ii
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii
	iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4
5	Others, including exempt income of minor child		
	Sl.No.	Nature of Income	Amount
			5
6	Total (1 + 2 + 3 + 4 + 5)		6
			0

**Schedule PTI - Pass Through Income details from business trust or investment fund as per section 115UA,115UB**

Sl	Name of business trust/ investment fund	PAN of the business trust/investment fund	Sl	Head of income	Amount of income	TDS on such amount,if any
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NOTE : Please refer to the instructions for filling out this schedule			
<b>Schedule MAT</b>			
<b>Computation of Minimum Alternate Tax payable under section 115JB</b>			
1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')	No	
2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')	Yes	
3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')	No	
4	Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)	4	8662002
5	Additions (if debited in profit and loss account)		
a	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	2712987
b	Reserve (except reserve under section 33AC)	5b	0
c	Provisions for unascertained liability	5c	0
d	Provisions for losses of subsidiary companies	5d	0
e	Dividend paid or proposed	5e	0
f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0
g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0
h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0
i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0
j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax under sections 115BBF	5j	0
k	Depreciation attributable to revaluation of assets	5k	0
l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l	0
m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	0
n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	2712987
6	Deductions		
a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0

b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0
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	6c	0
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	0
e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0
f	Notional gain on transfer of certain capital assets or units referred to in clause (ie) of explanation 1 to section 115JB	6f	0
g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
i	Loss brought forward or unabsorbed depreciation whichever is less	6i	17973585
j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	7053558
l	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	25027143
7	Book profit under section 115JB (4+ 5n – 6l)	7	0
8	Tax payable under section 115JB	8	0

**Schedule MATC**

**Computation of tax credit under section 115JAA**

1	Tax under section 115JB in assessment year 2017-18 (1d of Part-B-TTI)	1	0
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
4	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 (A)	MAT Credit			MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) - (C)
		Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B1)- (B2)		
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	4209022	0	4209022	0	4209022
	x	2016-17	2854642	0	2854642	0	2854642
	xi	2017-18 (enter 1 -2, if 1>2 else enter 0)	0	0	0	0	0
	xii	Total	7063664	0	7063664	0	7063664
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xi]					5	0
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xi]					6	0

**Schedule DDT**

**Details of tax on distributed profits of domestic companies and its payment**

1	2	3	4	5				6	7	8	9	
Sl.No	Date of declaration or distribution or payment, whichever is earliest, of dividend by domestic company	Rate of Dividend, declared, distributed or paid	Amount of dividend declared, distributed or paid	Amount of reduction as per section 115-O(1A)	Tax payable on dividend declared, distributed or paid				Interest payable under section 115P	Additional income-tax and interest payable (5d + 6)	Tax And Interest Paid	Net payable/ refundable (7-8)
					Additional Income-tax @15% payable under section 115-O (3-4)(5a)	Surcharge on "a" (5b)	Education Cess on (a +b)(5c)	Total tax payable (a + b + c) (5d)				

**Schedule BBS**

**Details of tax on distributed income of a domestic company on buy back of shares, not listed on stock exchange**

1	2	3	4	5				6	7	8	9	
Sl.No	Date of payments of any consideration to the shareholder on buy back of share	Amount of consideration paid by the company on buy-back of shares	Amount received by the company for issue of such shares	Distributed Income of the company (2 - 3)	Tax payable on distributed income				Interest payable under section 115QB	Additional income-tax and interest payable (5d + 6)	Tax and Interest Paid	Net payable/ refundable (7-8)
					Additional income-tax @20% payable under section 115QA on 4 (5a)	Surcharge on "a" (5b)	Education Cess on (a +b)(5c)	Total tax payable (a + b + c) (5d)				

**Schedule FSI**

**Details of Income from outside India and tax relief**

Sl		Country Code	Taxpayer Identification Number	Sl.No.	Head of income	Income from outside India(included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India(e)=(c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
					(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 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)	Tax Relief Claimed under section (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)	(e)	
	Total					
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 foreign tax authority during the year? If yes, provide the details below				4	
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 Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year													
Sl.No.	Country Name and Code (2a)	Zip Code (2b)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status (5)	Account Number (6a)	IBAN/ SWIFT Code (6b)	Account opening date (7)	Peak Balance During the Year (in rupees) (8)	Interest accrued in the account (9)	Interest taxable and offered in this return		
												Amount (10)	Schedule where offered (11)	Item number of schedule (12)
B	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year													

Sl.No. (1)	Country Name and Code (2a)	Zip Code (2b)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest- Direct/ Beneficial owner/ Beneficiary (5)	Date since held (6)	Total Investment (at cost) (in rupees) (7)	Income accrued from such Interest(8)	Nature of Income (9)	Income taxable and offered in this return		
											Amount (10)	Schedule where offered (11)	Item number of schedule (12)

**C** Details of Immovable Property held (including any beneficial interest) at any time during the previous year

Sl.No. (1)	Country Name and Code(2a)	Zip Code(2b)	Address of the Property (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the property (7)	Nature of Income (8)	Income taxable and offered in this return		
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)

**D** Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year

Sl.No. (1)	Country Name and Code(2a)	Zip Code(2b)	Nature of Asset (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the property (7)	Nature of Income (8)	Income taxable and offered in this return		
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)

**E** Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.

Sl.No. (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3a)	Country Code and Name (3b)	Zip Code (3c)	Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return		
										Amount (9)	Schedule where offered (10)	Item number of schedule (11)

**F** Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor.

Sl.No. (1)	Country Name and Code (2a)	Zip Code (2b)	Name of the trust (3)	Address of the trust (3a)	Name of trustees (4)	Address of trustees (4a)	Name of Settlor (5)	Address of Settlor (5a)	Name of Benefic iaries (6)	Address of Benefic iaries (6a)	Date since position held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income accrued in the account (9)	If (8) is yes, Income offered in this return		
														Amount (10)	Schedule where offered (11)	Item number of schedule (12)

**G** Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession

Sl.No. (1)	Country Name and Code(2a)	Zip Code(2b)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return		
								Amount (7)	Schedule where offered (8)	Item number of schedule (9)

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

This form has been digitally signed by **PRADEEP KUMAR SUREKA** having PAN **AKOPS6777N** from IP Address **1.6.52.70** on **31/10/2017** .

DSC details **1397263048CN=(n)Code Solutions CA 2014.2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals Limited,C=IN**

