ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) PERSONAL INFORMATION Name GURUKUL HOMES PRIVATE LIM ITED U51109WB2006PTC110792 Corporate Identity Number (CIN) Is there any change in the name? If yes, issued by MCA please furnish the old name PAN AACCG6896M Date of incorporation (DDMMYYYY) 26/07/2006 Address Flat/Door/Block No 61A Town/ City/ District KOLKATA Road/Street/Post Office Name of Premises / Building / Village Area/ Locality PARK STREET, 2ND FLOOR State WEST BENGAL PIN Code Country **INDIA** 700016 Domestic Company If a public company select 6, and if private Type of company 7-Private Company company select 7 (as defined in section 3 of The Company Act) Office Phone Number with STD code Income Tax Ward / Circle WARD 2(3), KOLKATA 91 - 3340032525 Mobile no.2 Mobile no.1 Email Address-1 info@gurukulhomes.com Email Address-2 **Filing Status** Voluntarily On or before the Filing Type Section Original due date under section 139(1) If revised/in response to defective/Modified/Rectification, then Date of filing original return (DD/MM/YYYY) enter Receipt No 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 RES - Resident Residential Status Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company) No Whether total turnover/ gross receipts in the previous year 2015-16 exceeds 50 crore rupees? (Yes/ No) (applicable on Domestic Company) 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) In the case of non-resident, is there a permanent establishment (PE) in India

to companies?

Rules, 2015

the Act?

Other Details

AUDIT DETAILS

(a)

solely in convertible foreign exchange?

If yes, please provide SEBI Regn. No.

Name of the representative assessee

Address of the representative assessee

Permanent Account Number (PAN) of the representative assessee

Whether liable to maintain accounts as per section 44AA?

Whether you are an FII / FPI?

Whether the assessee company is under liquidation

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

Whether the financial statements of the company are drawn up in compliance to the Indian

Accounting Standards specified in Annexure to the companies (Indian Accounting Standards)

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

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

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

A	ssessment Year : 2018-19
No	
Yes	
Yes	
Yes	7
31/10/2018	
PRIYAM PUL	ASARIA
303454	
PRIYAM PUL	ASARIA
PRIYAM P	
AAKFS5645M	[
25/10/2018	
49 (DD/ADA)	YYYY) (Please see Instruction

(b)	Wheth	er liable for audit under section 44AB?	83 85	Yes	
(c)	If (b) is	s Yes, whether the accounts have been audited by a	Yes		
	(i)	Date of furnishing of the audit report (DD/MM/Y	31/10/2018		
	(ii)	Name of the auditor signing the tax audit report	PRIYAM PULASARIA		
	(iii)	Membership no. of the auditor	303454		
	(iv)	Name of the auditor (proprietorship/ firm)	PRIYAM PULASARIA		
	(v)	Proprietorship/firm registration number	PRIYAM P		
	(vi)	Permanent Account Number (PAN) of the audito	AAKFS5645M		
	(vii)	Date of audit report		25/10/2018	
(d.i)	Are yo	u liable for Audit u/s 92E?			
	No				
d.ii)	If liable 6(ii))	e to furnish other audit report under the Income-ta.	x Act, mention the date of furnishing of the audi	t report? (DD/MM/YYYY) (Please see Instruction	
	Sl.No	Section Code	Date (DD/MM/YYY	Y)	
(e)	Mentio	on 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)	1	
			Page 2		

No

No

No

HOLDI	NG STATUS								
(a)	Nature of company (v	vrite 1 if holding	company, write 2 i	f a subsidiary	company, write	3 if both, write	4 if any other)	4- If any other	
(b)	If subsidiary company	y, mention the de	tails of the Holding	g Company				1	
Sl.No.	PAN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of	Shares held
(c)	If holding company, r	nention the detail	s of the subsidiary	companies.					_
Sl.No.	PAN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Shares held	
BUSINE	ESS ORGANISATI	ON					1		
Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code	z/Zip code
KEY PE	ERSONS						1	1	
Particular	s of Managing Director, I	Directors, Secreta	ry and Principal of	ficer(s) who ha	ave held the off	ice during the p	revious year.		
Sl.No.	Name ANITA RANI AGA	Designation Director	PAN AAPPA7160E	Residential Address Y/11, CIVI	City	State	Country	Pin code/ Zip code 769004	Director Identification Number (DIN) issued by MCA, in case of Director
	RWAL		OME	L TOWNSH IP,ROURK ELA	EPAR	THE			
2	KAVITA GUPTA	Director	AHMPG6995P	Q4/15, CIV IL TOWNS HIP,ROUR KELA	ORISSA	ORISSA	INDIA	769004	
3	RISHI AGARWAL	Director	ARPPA9098Q	Y/11, CIVI L TOWNSH IP,ROURK ELA	ORISSA	ORISSA	INDIA	769004	
4	RAJENDRA KUMA R GUPTA	Director	ADYPG0112C	PLOT NO-Q 4/14,, 788 A REA,ROUR KELA	ORISSA	ORISSA	INDIA	769004	

5	SANJAY GUPTA	Director	ADGPG0735M	64/75 BELG	KOLKATA	WEST BEN	INDIA	700037	
				ACHIA RO		GAL			
				AD					
SHAREH	OLDERS INFOR	RMATION							
Particulars of	of persons who were be	neficial owners o	f shares holding no	ot less than 10%	of the voting	power at any tii	ne of the previou	ıs year.	
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of s	shares held
							Zip code		
1	MANGALAM ORE	AAGCM396	CIVIL TOWN	ROURKEL	ORISSA	INDIA	769004	39.01	
	S PRIVATE LIMIT	0L	SHIP,ROURK	A					
	ED		ELA						
2	MANGALAM MET		CIVIL TOWN	ROURKEL	ORISSA	INDIA	769004	40.15	
	ALS & ORES PRIV		SHIP,ROURK	A					
	ATE LIMITED		ELA						
3	KAMALA FINCON	AABCK0832	MERLINE JAS	KOLKATA	WEST BEN	INDIA	700025	18.32	
	PRIVATE LIMITED	С	MINE, 33/A CH		GAL	Q3.			
			ANDRANATH			MY			
			CHATERJEE S	1411		100			
			TREET,JAGGU			Ш			
			BAZAR	THE PERSON AND	eris	1/3/			
OWNERS	SHIP INFORMA	ΓΙΟΝ	MY .	27	15	10			
In case of un	nlisted company, partic	ulars of natural p	ersons who were th	ne ultimate ben	eficial owners,	directly or indi	rectly, of shares l	nolding not less t	han 10% of the
voting powe	er at any time of the pre	vious year	10		13/2				
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of s	shares held
			SINE!	AXD	EPAT	1111	Zip code		
NATURE	OF COMPANY	AND ITS BU	JSINESS						
Nature of co	ompany								
1	Whether a public sect	or company as de	efined in section 2((36A) of the Inc	come-tax Act			No	
2	Whether a company o	wned by the Res	erve Bank of India	ı				No	
3	Whether a company in	n which not less t	than forty percent of	of the shares are	e held (whether	singly or taken	together) by the	No	
	Government or the Re	eserve Bank of In	dia or a corporatio	n owned by tha	at Bank				
4	Whether a banking co		No						
5	Whether a scheduled	Bank being a bar	ak included in the S	Second Schedul	e to the Reserv	e Bank of India	Act	No	
6	Whether a company re	egistered with In	surance Regulatory	and Developm	nent Authority	(established und	der sub-section	No	
	(1) of section 3 of the	Insurance Regul	atory and Develop	ment Authority	Act, 1999)				
7	Whether a company b	eing a non-banki	ng Financial Instit	ution				No	
Nature of bu	usiness or profession, if	more than one b	usiness or profession	on indicate the	three main acti	vities/ products		,	
Sl.No.	Code		Tradename						

ACKII	owieag	gement Number: 3/0664881311018				Assessment Year: 2018-19		
1	C	07003 - Developing and sub-dividing real estate into lots	Builders : Builders		GURUKUL HOMES PVT	L		
					TD			
2	C	07005 - Other real estate/renting services n.e.c	Builders : Property l	Develo	GURUKUL HOMES PVT	L		
			pers		TD			
Part	A-BS		,			•		
	BA	ALANCE SHEET AS ON 31ST DAY OF M	/ARCH, 2018 O	R AS	ON THE DATE OF A	MALGAMATION		
. Eq	uity an	nd Liabilities						
l. Sh	arehol	der's fund						
A.	Share	capital						
	i	Authorised		Ai	400000	0		
	ii	Issued, Subscribed and fully Paid up		Aii	397300)		
	iii	Subscribed but not fully paid		Aiii)		
	iv	Total (Aii + Aiii)	L		Aiv	3973000		
B.	Reser	ves and Surplus						
	i	Capital Reserve	AL PARA	Bi	The same of	0		
	ii	Capital Redemption Reserve		Bii	Wh.	0		
	iii	Securities Premium Reserve	TATLE	Biii	2617700	0		
	iv	Debenture Redemption Reserve		Biv	Ж	0		
	v	Revaluation Reserve	संयम्भ वस्यते	Bv	XII	0		
	vi	Share options outstanding amount		Biv	All A	O		
	vii	Other reserve (specify nature and amount)	र्ष मूलो	2		7		
	Sl No.	Nature			Amount			
	Total	COMA		Bvii	TME	(
	viii	Surplus i.e. Balance in profit and loss account (Debit	balance to be shown	Bviii	3384663	0		
		as - ve figure)						
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii	i) (Debit balance to be	:	Bix	60023630		
		shown as - ve figure)						
	С	Money received against share warrants			1C	0		
D	Total	Shareholder's fund (Aiv + Bix + 1C)		1D	6399663)		
2.	Share	e application money pending allotment	I.					
	i	Pending for less than one year		i		0		
	ii	Pending for more than one year		ii	()		
	iii	Total (i + ii)			2	0		
3. No	n-curr	ent liabilities						
A	Long-	eterm borrowings						
	i	Bonds/ debentures						
		a. Foreign currency		ia		0		
	1							

		b. Rupee	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Term loans	•		
		a. Foreign currency	iia	0	
		b. Rupee loans			
		1. From Banks	b1	380381	
		2. From others	b2	0	
		3. Total (b1 + b2)	b3	380381	
		c. Total Term loans (iia + b3)	iic	380381	
	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	22142437	
	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	22522818
B.	Deferr	ed tax liabilities (net)		3B	812954
С	Other	long-term liabilities		73/5	
	i	Trade payables	i	0	
	ii	Others	, ik lis	5722500	
	iii	Total Other long-term liabilities (i + ii)		3C	5722500
D	Long-t	erm provisions	25	CN1	
	i	Provision for employee benefits	iAS	0	
	ii	Others	ii	0	
	iii	Total (i + ii)		3D	0
E.	Total I	Non-current liabilities (3A + 3B + 3C + 3D)		3E	29058272
4. Cu	rrent l	iabilities			
A	Short-	term borrowings			
	i	Loans repayable on demand			
		a. From Banks	ia	22614040	
		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	22614040	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	0	
	iv	Other loans and advances	iv	0	

	v	Other deposits	v	0								
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	22614040							
B.	Trade 1	payables										
	i	Outstanding for more than 1 year	i	0								
-	ii	Others	ii	22743927								
	iii	Total Trade payables (i + ii)		4B	22743927							
C.	Other o	current liabilities										
	i	Current maturities of long-term debt	i	160329								
	ii	Current maturities of finance lease obligations	ii	0								
	iii	Interest accrued but not due on borrowings	iii	0								
	iv	Interest accrued and due on borrowings	iv	0								
	v	Income received in advance	v	0								
	vi	Unpaid dividends	vi	0								
	vii	Application money received for allotment of securities and due for refund	vii	0								
		and interest accrued	7	S)								
Ī	viii	Unpaid matured deposits and interest accrued thereon	viii	0								
Ī	ix	Unpaid matured debentures and interest accrued thereon	ix	0								
Ī	х	Other payables	х	63906359								
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)		4C	64066688							
D.	Short-t	Short-term provisions										
	i	Provision for employee benefit		0	-7							
	ii	Provision for Income-tax	ii	1696950								
	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		1696950							
Е	Total C	Current liabilities (4A + 4B + 4C + 4D)	4E		111121605							
Total E	quity an	ad liabilities $(1D + 2 + 3E + 4E)$		I	204176507							
II. AS	SETS											
1. Non	-curr	ent assets										
Α.	Fixed a	assets										
	i	Tangible assets										
		a. Gross block	ia	22409681								
		b. Depreciation	ib	5210396								
		c. Impairment losses	ic	0								
		d. Net block (ia - ib - ic)	id	17199285								
Ī	ii	Intangible assets										

		a. Gross block	iia	10417	
		b. Amortization	iib	4920	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	5497	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)		Av	17204782
В	Non-c	current investments		ı	
	i	Investment in property	i	0	
	ii	Investments in Equity instruments			
		a. Listed equities	iia	0	
		b. Unlisted equities	iib	133000	
		c. Total (iia + iib)	iic	133000	
	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	viii	0	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)	15	Bix	133000
С	Defer	red tax assets (Net)	-//	C	0
D	Long-	term loans and advances	25	177	
	i	Capital advances	i	0	
	ii	Security deposits	ii	726639	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	825230	
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	1551869
	vi	Long-term loans and advances included in Dv which is			
		a. for the purpose of business or profession	via	0	
		b. not for the purpose of business or profession	vib	0	
		c. given to shareholder, being the beneficial owner of share, or to any	vic	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
Е	Other	non-current assets	1	1	1
	i	Long-term trade receivables			
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
	I	Page 8	L	<u> </u>	J

		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	0	
	iii	Total (id + ii)	I	Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit			
		of such shareholder as per section 2(22)(e) of I.T. Act			
F	Total l	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	18889651	
2. Cui	rrent a	assets			
A.	Currer	nt 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
В	Invent	ories	26		
	i	Raw materials	i	0	
	ii	Work-in-progress	ii	0	
	iii	Finished goods	iii	0	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	96074976	
	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	96074976
С	Trade	receivables			
	i	Outstanding for more than 6 months	i	0	
	ii	Others	ii	22921103	
	iii	Total Trade receivables (i + ii)		Ciii	22921103
D	Cash a	and cash equivalents			
	i	Balances with Banks	i	1704651	
	ii	Cheques, drafts in hand	ii	0	

	iii	C	ash in	hand			iii		2804005	;
	iv	C	Others				iv		0	<u> </u>
	v	Т	otal Ca	sh and cash eq	uivalents (i + ii + iii + iv)			Dv		4508656
Е	Sho			and advances						
	i	L	oans ar	nd advances to	related parties (see instructions)		0)		
	ii	C	Others				ii		53134869	<u> </u>
	iii	Т	otal Sh	ort-term loans	and advances (i + ii)			Eiii		53134869
	iv				dvances included in Eiii which is					
		a	. for the	e purpose of bu	isiness or profession		iva			
		b	. not fo	r the purpose of	of business or profession		ivb		C)
		c	. given	to a sharehold	er, being the beneficial owner of share,	or to any	ivc		C)
		c	oncern	or on behalf/ b	penefit of such shareholder as per section	on 2(22)(e))			
		o	f I.T. A	.ct						
F	Otl	her cur	rent ass	ets	B		430	F		8647252
G	Tot	tal Cur	rent ass	sets (Aviii + B	viii + Ciii + Dv + Eiii + F)		à	2G		185286856
Tota	Asset	s (1F +	- 2G)					П		204176507
Part	A-BS	– Ind	AS		<i>///</i>		-	Y.X		
	mplia	nce to		lian Accounti	h, 2018 or as on the date of business of the date of t					
in co	mplia	nce to	the Ind	lian Accounti						
in co	mplia Equi	nce to	the Ind	lian Accountin	ng Standards specified in Annexure t					
in co	mplia Equi	ty and	the Ind	lian Accounti	ng Standards specified in Annexure t					
in co	mplia Equi	ty and	Liability Equit	ties ty share capital	ng Standards specified in Annexure t	o the com			andards) l	
in co	mplia Equi	ty and	the Inc	ties ty share capital Authorised Issued, Subse	ng Standards specified in Annexure t	Ai			andards) I	
in co	mplia Equi	ty and	the Ind Liability ty Equit i	ties ty share capital Authorised Issued, Subse	ng Standards specified in Annexure to the standard specified in Annexure to the standard specified in the standard specifi	Ai Aii			o 0	
in co	mplia Equi	ty and	the Inc	ties ty share capital Authorised Issued, Subscribed b	ng Standards specified in Annexure to the standard specified in Annexure to the standard specified in the standard specifi	Ai Aii			0 0 0	Rules, 2015]
in co	mplia Equi	Equi	the Inc	ties ty share capital Authorised Issued, Subse Subscribed b Total (Aii +	ng Standards specified in Annexure to the standard specified in Annexure to th	Ai Aii			0 0 0	Rules, 2015]
in co	mplia Equi	Equi	the Inc	ties ty share capital Authorised Issued, Subsectibed b Total (Aii + 1) r Equity Other Reserve	ng Standards specified in Annexure to the standard specified in Annexure to th	Ai Aii			0 0 0	Rules, 2015]
in co	mplia Equi	Equi	the Inc	ties ty share capital Authorised Issued, Subse Subscribed b Total (Aii + 1) r Equity Other Reserv a Capital	ng Standards specified in Annexure to the standard specified in Annexure to the standards specified in Annexure to the standard specified	Ai Aii Aiii			0 0 0 Aiv	Rules, 2015]
in co	mplia Equi	Equi	the Inc	ties ty share capital Authorised Issued, Subsectibed b Total (Aii + 1) r Equity Other Reserv a Capital b Deber	ng Standards specified in Annexure to the standard specified in Annexure to the standards specified in Annexure to the standard specified in Annexure to the standards specified in Annexure to the standards specified in Annexure to the standard specifie	Ai Aii Aiii			0 0 Aiv	Rules, 2015]
in co	mplia Equi	Equi	the Inc	ties ty share capital Authorised Issued, Subsectibed b Total (Aii + 1) r Equity Other Reserva Capital Deber C Share	ng Standards specified in Annexure to the standards speci	Ai Aii Aiii ia ib			0 0 Aiv	Rules, 2015]
in co	mplia Equi	Equi	the Inc	ties ty share capital Authorised Issued, Subsectibed b Total (Aii + 1) r Equity Other Reserva Capital Deber C Share	ng Standards specified in Annexure to the cribed and fully paid up the cribed and fully paid up the cribed and fully paid with the cribed and fully paid up the cribed and fully paid up with the cribed and the c	Ai Aii Aiii ia ib			0 0 Aiv	Rules, 2015]
in co	mplia Equi	Equi	the Inc	ties ty share capital Authorised Issued, Subsectibed b Total (Aii + r Equity Other Reserv a Capita b Deber c Share d Other	ribed and fully paid up out not fully paid Aiii) res al Redemption Reserve atture Redemption Reserve Options Outstanding account (specify nature and amount)	Ai Aii Aiii ia ib			0 0 Aiv	Rules, 2015]
in co	mplia Equi	Equi	the Inc	ties ty share capital Authorised Issued, Subsectibed b Total (Aii + 1) r Equity Other Reserva Capital Deber C Share d Other S1.	ribed and fully paid up out not fully paid Aiii) res al Redemption Reserve atture Redemption Reserve Options Outstanding account (specify nature and amount)	Ai Aii Aiii ia ib			0 0 Aiv	Rules, 2015]
in co	mplia Equi	Equi	the Inc	ties ty share capital Authorised Issued, Subsectibed by Total (Aii + 1) r Equity Other Reserve a Capital b Debert c Share d Other SI. No. Total	ribed and fully paid up out not fully paid Aiii) res al Redemption Reserve atture Redemption Reserve Options Outstanding account (specify nature and amount)	Ai Aii Aiii ia ib			0 0 Aiv Amount	(A)

		iii	Total	(Bie + i	i) (Debit balance to be shown as -ve fi	igure)		Biii	0
	С	Total	Equity	(Aiv +	Biii)			1C	0
2	Liabi	lities							
	A	Non-	current	liabiliti	es				
	I	Finar	ncial Li	abilities					
		Borro	owings						
		a	Bond	s or deb	entures				
			1	Foreign	n currency				
			2	Rupee		a2	0		
			3	Total (1 + 2)			a3	0
		b	Term loans						
			1	Foreign	n currency	b1		0	
			2	Rupee	loans				
				i	From Banks	i		0	
				ii	From other parties	ii	S TH	0	
				iii	Total (i + ii)	b2)/\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0	
			3	Total T	Term loans (b1 + b2)		l M	b3	0
	c Deferred payment liabilities							с	0
		d Deposits						d	0
		e	Loans	s from re	elated parties (see instructions)		255 JH	e	0
		f			aturities of finance lease obligations	J's.	-001	f	0
		g			ponent of compound financial instrum	ents	THE STATE OF THE S	g	0
		h		loans	UMETAN	<u>- D</u>	CDARTMI	h	0
		i	Total	borrowi	$\frac{1}{2}$ ings $(a3 + b3 + c + d + e + f + g + h)$	l L		i	0
		j		Payable				j	0
		k		financia	al liabilities (Other than those specified	d in II 1	under provisions)	k	0
	II	Provi							
		a			employee benefits	a		0	
		b			fy nature)	1.			
			S1.	Nature		Amo	ount		
			No						
			Total					b	0
		С	_	Provisio				IIc	0
	III		_	liabiliti	es (net)			III	0
		a	Adva					a	0
		b	Other		y nature and amount)				
			Sl. No Nature Amount						

			Total			b	0	
		c	Total	other non-current liabilities			IVc	0
		Total	Non-C	rrent Liabilities (Ii + Ij + Ik + IIC + III + IVc	()		2A	0
	В	Curre	ent liabi	ties				
	I	Finar	ncial Lia	pilities				
		i	Borro	rings				
			a	Loans repayable on demand				
				From Banks	1	0		
				2 From Other parties	2	0		
				Total Loans repayable on demand (1	3	0		
				+ 2)				
			b	Loans from related parties	b	0		
			с	Deposits	С	0		
			d	Other loans (specify nature)	<u> </u>	18		ı
				Sl. No Nature		Amount		
			Total			11/4	d	0
			Total	orrowings $(a3 + b + c + d)$	Ref	Y W	Ii	0
		ii	Trade	payables		热从	Iii	0
		iii	Other	inancial liabilities	(4)	rià XX		
			a	Current maturities of long-term debt	a	15 M	0	4.
			b	Current maturities of finance lease	b		0	1
		V		bbligations	_	125		
			с	interest accrued	с	- COTHE	0	
			d	Jnpaid dividends	d	EPAN	0	
			e	Application money received for allotment	e		0	
				of securities to the extent refundable and				
				nterest accrued thereon				
			f	Unpaid matured deposits and interest	f		0	
				accrued thereon				
			g	Unpaid matured debentures and interest	g		0	
				accrued thereon				
			h	Other (specify nature and amount)				
			Sl.	Vature	Amo	ount		
			No					
			Total			h	0	
		i	Total	Other financial liabilities $(a + b + c + d + e + f + f + d + e + f + f + f + f + f + f + f + f + f$	g+ h)	-	i	0
		iv	Total	inancial Liabilities (Ii + Iii + Iiii)			Iiv	0
 					$\overline{}$			

		II	Other	r Curren	nt liabili	ties				
		-	Other			ue received in advance		0		
							a	U		
					1	advances(specify nature and amount)				
					SI. No	Nature		Amount	-	
				Total					В	0
						(specify nature)		T .		
					Sl. No	Nature		Amount		
				Total					С	0
					Total C	Other current liabilities (a + b+ c)			IId	0
		III	Provi	isions				T		
				a	Provisi	on for employee benefits	a	0		
				b	Others	(specify nature)			T	
				Sl.	Nature		Amo	punt		
				No		1000		430		
				Total		A A			b	0
				c	Total p	provisions (a + b)		11/4	IIIc	0
		IV	ProC	urrent T	Tax Liab	pilities (Net)visions		I W	IV	0
		Total	Curre	nt liabili	ities (Iiv	v + IId + IIIc+ IV)	Ō		2B	0
	Total	l Equity	y and li	iabilities	s (1C + 2	2A +2B)	শ্ৰেম প	arita XXI	I	0
II	ASSI	ETS				16 M		15 M		4
	1	Non-	current	t assets		1/1/200	·[e		/	7
		A	Prope	erty, Pla	ınt and I	Equipment	_	325	$\overline{}$	
			a	Gross	block	COMP	a	- 407/11/2	0	
			b	Depre	ciation	(FIA)	b	EPAN	0	
			c	Impair	rment lo	osses	c		0	
			d	Net bl	ock (a -	- b - c)			Ad	0
		В	Capit	tal work	:-in-prog	gress			В	0
		С	Inves	stment P	Property				l .	<u>I</u>
			a	Gross	block		a		0	
			b	Depre	ciation		b		0	
			с	_	rment lo	osses	С		0	
]	d	_	ock (a -				Cd	0
		D	Good			·				
			a	Gross	block		a	0	,	
			b		rment lo	nsses	b	-	0	
			С	_	lock (a -				Dc	0
			ا	TACE OF	ock (a -	- u - c)			שנו	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
		Е	O41-	r Intangi	ible 4:	nata				

			1					
		a	Gross	s block	a	0		
		b	Amo	rtisation	b	0		
		c	Impa	irment losses	c	0		
		d	Net b	plock (a – b - c)			Ed	0
	F	Intan	ngible a	assets under development			F	0
	G	Biolo	ogical a	assets other than bearer plants				
		a	Gros	s block	a	0		
		b	Impa	irment losses	b	0		
		c	Net b	block (a – b - c)			Gc	0
	Н	Finar	ncial A	ssets				
		I	Inves	stments			,	
		i	Inves	stments in Equity instruments				
			a	Listed equities	ia	0		
			b	Unlisted equities	ib	0		
			c	Total (ia + ib)			ic	0
		ii	Inves	stments in Preference shares	ii	0		
		iii	Inves	stments in Government or trust securities	iii	0		
		iv	Inves	stments in Debenture or bonds	iv	0		
		v	Inves	stments in Mutual funds	V	0		
		vi	Inves	stments in Partnership firms	vi	0 55		
		vii		rs Investments (specify nature)	, Le	-004	/	7
		V	Sl.	Nature	Amo	unt		
			No	Nature		unt		
			Total	IA)	U	CITAL	vii	0
		viii	Total	l non-current investments (ic + ii + iii + iv + v +	vi + v	/ii)	viii	0
	II	Trade	e Recei	ivables			,	
		a	Secu	red, considered good	a	0		
		b	Unse	ecured, considered good	b	0		
		c	Doub	otful	c	0	r	
		d	Total	1 Trade receivables			HII	0
	III	Loan	ıs					
		i	Secu	rity deposits	i		0	
		ii	Loan	is to related parties (see instructions)	ii		0	
		iii	Othe	r loans (specify nature)				
			S1.	Nature	Amo	ount		
			No					
			Total	I			iii	0
 							_	

			iv To	otal Loans (i + ii + iii)			HIII	0
							11111	
		v						
				r the purpose of business or profession	va	0		
			b	not for the purpose of business or profession	vb	0		
			С	given to shareholder, being the beneficial	vc	0		
				owner of share, or to any concern or on				
				behalf/ benefit of such shareholder as per				
				section 2(22)(e) of I.T. Act				
		IV	Other Fi	nancial Assets				
			i	Bank Deposits with more than 12 months	i		0	
				maturity				
			ii	Others	ii		0	
			iii	Total of Other Financial Assets (i + ii)			HIV	0
	I	Defe	rred Tax A	ssets (Net)		E36_	I	0
	J	Othe	r non-curre	ent Assets		ATT ES		
		i	Capital A	Advances	i	0		
		ii Advances other than capital advances ii 0						
		iii	Others (s	specify nature)		is XX		
			SI	. Nature	Amo	ount		
			N	0		25 1		A
			То	otal	मूल		vii	0
		iv	Total nor	n-current assets (i + ii + iii)		32	iv	0
		v	Non-curi	ent assets included in J above which is due from		v EPARTME	0	
			sharehole	der, being the beneficial owner of share, or from a	ny	EPAR		
			concern	or on behalf/ benefit of such shareholder as per se				
			2(22)(e)	of I.T. Act				
	Total	Non-c	current asse	ets $(Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + Cd + B + Cd + B + Cd + Cd + Cd + Cd +$	+ HIII	+ HIV + I + J)	1	0
2	Curre	ent asse	ets				<u> </u>	<u>I</u>
	A	Inver	ntories					
		i	Raw mat	erials	i	0		
		ii	Work-in-	-progress	ii	0		
		iii	Finished	goods	iii	0		
		iv	Stock-in-	-trade (in respect of goods acquired for trading)	iv	0		
		v	Stores an	ad spares	v	0		
		vi	Loose to	ols	vi	0		
		vii	Others		vii	0		
		viii	Total Inv	ventories ($i + ii + iii + iv + v + vi + vii$)	<u> </u>	1	2A	0
oxdot								l .

В	Finar	Financial Assets						
I	Inves	stments						
	i	Inves	tment in Equity instruments					
		a	Investment in Equity instruments	ia	0			
		a	Unlisted equities	ib	0			
		с	Total (ia + ib)	ic	0			
	ii	Inves	tment in Preference shares	ii	0			
	iii	Inves	tment in government or trust securities					
	iv Investment in debentures or bonds iv 0							
	v Investment in Mutual funds v 0							
	vi Investment in partnership firms vi 0							
	vii	Othe	Investments	vii	0			
	viii	Total	Current investments (ic + ii + iii + iv + v + vi + vii)		da.	viii	0	
II	Trade	e receiv	vables	meso.				
	i	Secu	red, considered good	i	0			
	ii	Unse	cured, considered good	ii	0			
	iii	Doub	tful	iii	0			
	iv	Total	Trade receivables (i + ii + iii)			II	0	
III	Cash	and ca	sh equivalents	वेश क	ià <i>III</i>			
	i	Balaı	ANN AZA	i रही	0			
			alents)	[SI		_	1-7	
	ii	Cheq	ues, drafts in hand	ii	0	7		
	iii	Cash	VIVIE TAV	iii	0			
	iv	Othe	rs (specify nature)	iv	C. 1. 7.			
		Sl.	Nature	Amo	unt			
		No						
		Total			vii	0		
	v		Cash and cash equivalents (i + ii + iii + iv)			III	0	
IV			ces other than III above			IV	0	
V	Loan		ı					
	i			i	0			
	ii			ii	0			
	iii		rs(specify nature)					
		Sl.	Nature	Amo	unt			
		No						
		Total				vii	0	
	iv Total loans (i + ii + iii) V						0	

		v	Loar	ns and advances included in V above which is-				
			a	for the purpose of business or profession	va	0		
			b	not for the purpose of business or profession	vb	0		
			c	given to a shareholder, being the beneficial owner	vc	0		
				of share, or to any concern or on behalf/ benefit of				
				such shareholder as per section 2(22)(e) of I.T. Act				
	VI	Other	r Finaı	ncial Assets				VI 0
	Total	Financ	cial As	ssets (I + II + III + IV + V + VI)			:	2B 0
	С	Curre	ent Ta	x Assets (Net)			:	2C 0
	D	Other	r curre	ent assets				
		i	Adva	ances other than capital advances	i			0
		ii	Othe	ers(specify nature)				,
			Sl.	Nature	Amo	punt	-	
			No	1990		E80_		
			Tota			is Th	,	vii 0
		iii	Tota	1 // (2		11/4	:	2D 0
	Total	Currei	nt asse	ets (2A + 2B + 2C + 2D)				2 0
Total	Assets	s (1 + 2	2)					II 0
т.								
Part	A-P ar	nd L- I	Profit	and Loss Account for the financial year 2017-18 (fil	l item	s 1 to 52 in a case where regu	ılar bo	oks of accounts are maintained,
		nd L- I		and Loss Account for the financial year 2017-18 (fil	l item	s 1 to 52 in a case where regu	ılar bo	oks of accounts are maintained,
	wise fi	ill item	n 53)	and Loss Account for the financial year 2017-18 (fil	l item	s 1 to 52 in a case where regu	ılar bo	oks of accounts are maintained,
other	wise fi	ill item	n 53) from (A 15 15 7 07 3	gel C		ılar bo	oks of accounts are maintained,
other	wise fi	venue f	from cales/ C	operations	gel C		i i	oks of accounts are maintained,
other	Rev	venue f	from of ale of p	operations Gross receipts of business (net of returns and refund	gel C			
other	Rev A	Sa Sa Sa	from (ales/ Cale of pale of s	operations Gross receipts of business (net of returns and refund products/goods	gel C		i	0
other	Rev A i.	Sa Sa Sa	from (ales/ Cale of pale of s	operations Gross receipts of business (net of returns and refund products/goods services	gel C		i	0
other	Rev A i.	Sa Sa Sa	from (ales/ Cale of sale of sther of	operations Gross receipts of business (net of returns and refund products/goods services perating revenues (specify nature and amount)	s and	duty or tax, if any)	i ii	0
other	Rev A i.	Sa Sa Sa Sa ii. O	from (ales/ Cale of pale of sther of	poperations Gross receipts of business (net of returns and refund products/goods services perating revenues (specify nature and amount) Nature	s and	duty or tax, if any)	i ii	0 0
other	Rev A i.	Sa Sa Sa Sa I I	153) from 6 hales/C ther op	properations Gross receipts of business (net of returns and refund products/goods services perating revenues (specify nature and amount) Nature REVENUE FROM PERCENTAGE COMPLETION MATERIAL PROPERTY AND PERCENTY AND PERC	s and	duty or tax, if any)	i ii	0 0 unt
other	Rev A i.	Sa S	153) from 6 Alles/C ther op	properations Gross receipts of business (net of returns and refund products/goods services perating revenues (specify nature and amount) Nature REVENUE FROM PERCENTAGE COMPLETION MALE OF LAND	s and	duty or tax, if any)	i ii	0 0 0 unt 152919702 3840000
other	Rev A i.	Sa S	153) from 6 hales/C ther op	products/goods services perating revenues (specify nature and amount) Nature REVENUE FROM PERCENTAGE COMPLETION MEDIAN SALE OF LAND FLAT CANCELLATION CHARGES	s and	duty or tax, if any)	i ii	0 0 152919702 3840000 43716
other	Rev A i.	Sa Sa Sa Sa Sa Sa Sa Sa	153) from 6 hales/C there of	properations Gross receipts of business (net of returns and refund products/goods services perating revenues (specify nature and amount) Nature REVENUE FROM PERCENTAGE COMPLETION PERCENTAGE COMPLET	s and	duty or tax, if any)	i ii	0 0 152919702 3840000 43716 572194
other	Rev A i.	Sa Sa Sa Sa Sa Sa Sa Sa	153) from 6 hales/C there of	properations Gross receipts of business (net of returns and refund products/goods services perating revenues (specify nature and amount) Nature REVENUE FROM PERCENTAGE COMPLETION PERCENTAGE COMPLET	s and	duty or tax, if any)	i ii	0 0 152919702 3840000 43716 572194 347064
other	Rev A i.	Sa Sa Sa Sa Sa Sa Sa Sa	153) from 6 from 6 there of	poperations Gross receipts of business (net of returns and refund products/goods services perating revenues (specify nature and amount) Nature REVENUE FROM PERCENTAGE COMPLETION PERCENTAGE COMPLET	s and	duty or tax, if any)	i ii	0 0 152919702 3840000 43716 572194 347064 4447880
other	Rev A i.	Sa Sa Sa Sa Sa Sa Sa Sa	from (a state of stat	poperations Gross receipts of business (net of returns and refund products/goods services perating revenues (specify nature and amount) Nature REVENUE FROM PERCENTAGE COMPLETION METAT CANCELLATION CHARGES Interest on Late Payment by Customer NOMINATION CHARGES EXTRA CHARGES RECEIVED RENT	s and	duty or tax, if any)	i ii	0 0 152919702 3840000 43716 572194 347064 4447880 863709
other	Rev A i. ii.	Sa Sa Sa Sa Sa Sa Sa Sa	from (all shales of shales	poperations Gross receipts of business (net of returns and refund products/goods services perating revenues (specify nature and amount) Nature REVENUE FROM PERCENTAGE COMPLETION MEDIATE CANCELLATION CHARGES Interest on Late Payment by Customer NOMINATION CHARGES EXTRA CHARGES RECEIVED RENT iii	s and	duty or tax, if any)	i ii Amor	0 0 152919702 3840000 43716 572194 347064 4447880 863709 163034265

	В	Duties, taxes and cess, received or r	eceivable, in respect of goods and services sold or supplied	i		
	i.	Union Excise duties		i	0	
	ii.	Service tax		ii	0	
	iii.	VAT/ Sales tax		iii	0	
	iv.	Central Goods and Service Tax (CGS	T)	iv	0	
	v.	State Goods and Services Tax (SGST		v	0	
	vi.	Integrated Goods and Services Tax (In	GST)	vi	0	
	vii.	Union Territory Goods and Services	Tax (UTGST)	vii	0	
	viii.	Any other duty, tax and cess		viii	0	
	ix.	Total (i + ii + iii + iv + v + vi + vii + v	viii)	Bix	0	
	С	Total Revenue from operations (Air	y + Bix)	1C	163034265	
2	Other	ncome				
	i.	Interest income (in case of a company	, other than a finance company)	i	0	
	ii.	Dividend income		ii	0	
	iii.	Profit on sale of fixed assets	W area w	iii	5805	
	iv.	Profit on sale of investment being sec	urities chargeable to Securities Transaction Tax (STT)	iv	0	
	v.	Profit on sale of other investment	W INTEL W	v	0	
	vi.	Rent		vi	0	
	vii.	Commission	स्थित वस्य वस्य वस्य वस्य वस्य वस्य वस्य वस्य	vii	0	
	viii.	Profit on account of currency fluctuat	ion	viii	0	
	ix.	Agricultural income	The feet of the second	ix	0	
	x.	Any other income (specify nature and	amount)			
		Nature	OME	Amou	nt	
		1 MISCELLENEOUS INCOM	E AX DELA		125832	
		x Total			125832	
	xi	Total of other income (i + ii + iii + iv	+ v + vi + vii + viii + ix + x	2xi	131637	
3	Closin	Stock		1	1	
	i.	Raw Material		3i	0	
	ii.	Work-in-progress		3ii	0	
	iii.	Finished Goods		3iii	139253289	
		Total (3i + 3ii + 3iii)		3iv	139253289	
	4	Totals of credits to profit and loss acc	ount (1C+2xi+3iv)	4	302419191	
DEBI	TS TO I	OFIT AND LOSS ACCOUNT		I	1	
5	Openi	z Stock			-	
	i.	Raw Material		5i	0	
	ii.	Work-in-progress		5ii	0	

	iv	Total (5i + 5ii + 5iii)	5iv	127501790
	6	Purchases (net of refunds and duty or tax, if any)	6	39726988
7	Duties	and taxes, paid or payable, in respect of goods and services purchased		
	i.	Custom duty	7i	0
	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0
	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Central Goods & Service Tax (CGST)	7vii	0
	viii.	State Goods & Services Tax (SGST)	7viii	0
	ix.	Integrated Goods & Services Tax (IGST)	7ix	0
	x.	Union Territory Goods & Services Tax (UTGST)	7x	0
	xi.	Any other tax, paid or payable	7xi	0
	xii.	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii+7viii+7ix+7x+7xi)	7xii	0
	8	Freight	8	0
	9	Consumption of stores and spare parts	9	0
	10	Power and fuel	10	0
	11	Rents	11	0
	12	Repairs to building	12	0
	13	Repairs to plant, machinery or furniture	13	0
14	Comp	ensation to employees		. /
	i.	Salaries and wages	14i	4601572
	ii.	Bonus	14ii	0
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	0
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	48554
	viii.	Contribution to recognised gratuity fund	14viii	0
	ix.	Contribution to any other fund	14ix	24005
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix +	14xi	4674131
		14x)		
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
15	Insura	nnce		

Assessment	Vear .	2018-1	9
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	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	15vi	53813
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	53813
16.	Work	men and staff welfare expenses	16	0
17.	Enterta	ainment	17	0
18.	Hospit	ality	18	0
19.	Confe	rence	19	0
20.	Sales p	promotion including publicity (other than advertisement)	20	0
21.	Adver	tisement	21	0
22	Comn	nission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	22iii	0
23	Royal	ty		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
24	Profes	sional / Consultancy fees / Fee for technical services		A
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	250000
	iii.	Total (i + ii)	24iii	250000
25.	Hotel .	, boarding and Lodging	25	0
26.	Travel	ing expenses other than on foreign traveling	26	13869
27.	Foreig	n travelling expenses	27	0
28.	Conve	yance expenses	28	15686
29.	Teleph	none expenses	29	55952
30.	Guest	House expenses	30	0
31.	Club e	xpenses	31	0
32.	Festiva	al celebration expenses	32	0
33.	Schola	rship	33	0
34.	Gift		34	0
35.	Donati	ion	35	0
36	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)		,
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	91133
		<u> </u>		l .

	iii.	VAT/	Sales tax	36iii	0
	iv.	Cess		36iv	0
	v.	Centra	al Goods and Service Tax (CGST)	36v	113551
	vi.		Goods and Services Tax (SGST)	36vi	113551
	vii.		rated Goods and Services Tax (IGST)	36vii	0
	viii.		n Territory Goods and Services Tax (UTGST)	36viii	0
	ix.		other rate, tax, duty or cess incl. STT and CTT	36ix	148308
	х.		rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v+36vi+36vii+36viii+36ix)	X	466543
37.	Audit		and and part of payment (con 1 con 1	36vi	30000
38			es (specify nature and amount)	3011	30000
	Other	CAPCHS	Nature	Amour	nt .
		1	COST OF MATERIALS CONSUMED	7 timour	52035450
		2	Contract Cost, Labour & other expenses		59262551
		3	BANK CHARGES		56804
		4	MOTOR CAR RUNNING EXPS		10854
		5	COMPUTER EXPS		6572
		6	GENERAL EXPS		42774
		7	LATE FEES OF TDS		1600
		8	LATE FEES OF GST		50
		9	OFFICE MAINTENANCE EXPS		201892
		10	OFFICE EXPS	X	73918
		11	ROUND OFF		1616
		12	FILLING FEES		5600
		13	GST DISCOUNT		794455
		14	PRINTING & STATIONARY		67699
		15	FD INTEREST W/OFF		116764
		16	TRADE LICENCE FEES		2150
			Total		112680749
39	Bad d	ebts (sp	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m	ore is cla	nimed and amount)
	i	PAN		Amoui	nt
	ii.	Other	s (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Other	s (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total	Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.	Provis	ion for b	bad and doubtful debts	40	0
41.	Other	provisio	ons	41	0
42.	Profit	before in	nterest, depreciation and taxes $[4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii +$	42	16949670
	23iii +	24iii +	25 to 35 + 36x+37 + 38iii + 39vi + 40 + 41)]		

To others

Total (i + ii)

Depreciation and amortization.

Profit before taxes (42 - 43iii - 44)

PROVISIONS FOR TAX AND APPROPRIATIONS

Provision for Deferred Tax and Deferred Liability

Balance brought forward from previous year

Amount available for appropriation (48 + 49)

Transfer to reserves and surplus

Provision for current tax

Profit after tax (45 - 46 - 47)

Appropriations

43.

44

45

47

48

49

50

51.

Interest

ii.

iii.

Assessment Year: 2018-	1
(0
339224	6
339224	6
127247	4
1228495	0
378031.	5
15855	2
834608.	3
	0
834608.	3
	0
	0
	0
	0

ii

43iii

45

47

48

49

50

51i

	ii.	Proposed dividend/ Interim dividend	51ii	0
	iii.	Tax on dividend/ Tax on dividend for earlier years	51iii	0
	iv.	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies	51iv	0
		covered under section 135 of Companies Act, 2013)		
	v.	Any other appropriation	51v	0
	vi.	Total (51i + 51ii + 51iii + 51iv+51v)	51vi	0
52	Balance	e carried to balance sheet (50 – 51vi)	52	8346083

Paid outside India, or paid in India to a non-resident other than a company or a foreign company

NO ACCOUNT CASE

In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2017-18 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-P & L - Ind AS

Profit and Loss Account for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of accounts are maintained, otherwise fill item 55) [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian

Accounting Standards) Rules, 2015]

1	Reven	ue from o							
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)						
		i Sale of products/goods i 0							

			Sl. No Nature	Amou	nt		
			Total			iii	0
		iv	Interest (in case of finance company)	iv		0	
		v	Other financial services (in case of finance company	v		0	
		vi	Total $(i + ii + iiic + iv + v)$			v	0
	В		, taxes and cess received or receivable in respect of goods and services sold or	r supplie	ed		
		i	Union Excise duties	i		0	
		ii	Service tax	ii		0	
		iii	VAT/ Sales tax	iii		0	
		iv	Central Goods & Service Tax (CGST)	iv		0	
		v	State Goods & Services Tax (SGST)	v		0	
		vi	Integrated Goods & Services Tax (IGST)	vi		0	
		vii	Union Territory Goods & Services Tax (UTGST)	vii		0	
		viii	Any other duty, tax and cess	viii		0	
		ix	Total ($i + ii + iii + iv + v + vi + viii + viii$)		Bix	0	
	С		Revenue from operations (Avi + Bix)	177		1C	0
2	Other i		evenue nom operations (1711, 2015)	- 11	3	10	
	i		t income (in case of a company, other than a finance company)		0		
	ii		11	i ii	7	0	
	iii		on sale of fixed assets	iii	,	0	
	iv		on sale of investment being securities chargeable to Securities Transaction	iv	\wedge		
	1.	Tax (S					
	v		on sale of other investment	v		0	
	vi	Rent	F TAX DEPAR	vi		0	
	vii	Comm	ission	vii		0	
	viii		on account of currency fluctuation	viii		0	
	ix		ltural income	ix		0	
	X		her income (specify nature and amount)]
		, ,,	S1. No Nature	Amou	nt		
			Total			x	0
	xi	Total o	of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + xc)$			2xi	0
3		g Stock	· ']	
	i	Raw m	naterial	3i			
	ii		in-progress	3ii			
	iii		ed goods	3iii		0	
		3i + 3ii -				3iv	0
4			to profit and loss account (1C + 2xi + 3iv)			4	0
~	1 otal 0	. credits	-				

5	Openi	ng Stock				
	i	Raw material	5i		0	
	ii	Work-in-progress	5ii		0	
	iii	Finished goods	5iii		0	
	Total ((5i + 5ii + 5iii)			5iv	0
	6	Purchases (net of refunds and duty or tax, if any)			6	0
7	Duties	s and taxes, paid or payable, in respect of goods and services purchased				
	i	Custom duty	7i		0	
	ii	Counter veiling duty	7ii		0	
	iii	Special additional duty	7iii		0	
	iv	Union excise duty	7iv		0	
	v	Service tax		0		
	vi	VAT/ Sales tax		0		
	vii	Central Goods & Service Tax (GST)		0		
	viii	State Goods & Services Tax (SGST)		0		
	ix	Integrated Goods & Services Tax (IGST)	0			
	х	Union Territory Goods & Services Tax (UTGST)	Š.	0		
	xi	Any other tax, paid or payable	0			
	xii	$Total \; (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii + 7viii + 7ix + 7x + 7xi)$	Th	Ų.	7xii	0
8	Freigh	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	H.		8	0
9	Consu	mption of stores and spare parts	//		9	0
10	Power	and fuel		1111	10	0
11	Rents	OME		12.	11	0
12	Repair	rs to building	-		12	0
13	Repair	rs to plant, machinery or furniture	L		13	0
14	Comp	ensation to employees				
	i	Salaries and wages	14i		0	
	ii	Bonus	14ii		0	
	iii	Reimbursement of medical expenses	14iii		0	
	iv	Leave encashment	14iv		0	
	v Leave travel benefits				0	
	vi Contribution to approved superannuation fund		14vi		0	
	vii	Contribution to recognised provident fund	14vii		0	
	viii	Contribution to recognised gratuity fund	14viii		0	
	ix	Contribution to any other fund		0		
	х	Any other benefit to employees in respect of which an expenditure has been	14x		0	
		incurred				
		Page 24				

	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14vi	14ix + 14x) 14xi	0	
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiia	NO	
	All		xiib	0	
1.5		If Yes, amount paid to non-residents	0		
15	Insuran				
	i	Medical Insurance	15i	0	
	ii	Life Insurance	15ii	0	
-	iii	Keyman's Insurance	15iii	0	
	iv	Other Insurance including factory, office, car, goods, etc.	0		
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0	
16	Workn	nen and staff welfare expenses	16	0	
17	Enterta	inment		17	0
18	Hospita	ality		18	0
19	Confer	ence		19	0
20	Sales p	romotion including publicity (other than advertisement)	20	0	
21	Advert	isement	W	21	0
22	Commi	ission	111	Λ	1
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i	0	
		foreign company	1	J.	
	ii	To others	ii	0	
	iii	Total (i + ii)	HI	22iii	0
23	Royalty	y Ten	77	//L	
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i	0	/
		foreign company	n'N	12.13	
	ii	To others	ii	0	
	iii	Total (i + ii)	L	23iii	0
24	Profess	sional / Consultancy fees / Fee for technical services			1
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i	0	
		foreign company			
	ii	To others	ii	0	
	iii	Total (i + ii)	24iii	0	
25	Hotel,	boarding and Lodging	25	0	
26		ing expenses other than on foreign traveling	26	0	
27		n traveling expenses	27	0	
28		yance expenses	28	0	
29		one expenses	29	0	
30			30	0	
		House expenses			
31	Club ex	xpenses	31	0	

32	Festiva	al celebration expenses	32	0
33	Schola	rship	33	0
34	Gift		34	0
35	Donati	on	35	0
36	Rates a	and taxes, paid or payable to Government or any local body (excluding taxes on income)	'	
	i	Union excise duty 36i	0	
	ii	Service tax 36ii	0	
	iii	VAT/ Sales tax 36iii	0	
	iv	Cess 36iv	0	
	v	Goods & Service Tax (GST) 36v	0	
	vi	State Goods & Services Tax (SGST) 36vi	0	
	vii	Integrated Goods & Services Tax (IGST) 36vii	0	
	viii	Union Territory Goods & Services Tax (UTGST) 36viii	0	
	ix	Any other rate, tax, duty or cess incl. STT and CTT 36ix	0	
	x	Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v + 36vi + 36vii + 36vii + 36ix)	36x	0
37	Audit	fee	37	0
38	Other	expenses (specify nature and amount)		
		Sl. No Nature Amount		
		Total	38iii	0
39	Bad de	bbts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or me	ore is claim	ed and amount)
		SI. No PAN Amount		7
	ii	Others (more than Rs. 1 lakh) where PAN is not available 39ii	0	
	ii	Others (amounts less than Rs. 1 lakh) 39iii	0	
	vi	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40	Provis	ion for bad and doubtful debts	40	0
41	Other 1	provisions	41	0
42	Profit 1	before interest, depreciation and taxes $[4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 24iiii + 24iiiii + 24iiiii + 24iiiii + 24iiiiii + 24iiiiiiiiii$	iii 42	0
	+ 25 to	235 + 36x + 37 + 38iii + 39vi + 40 + 41)]		
43	Interes	t		1
	i	Paid outside India, or paid in India to a non-resident other than a company or a	0	
		foreign company		
	ii	To others ii	0	
	iii	Total (i + ii)	43iii	0
44	Depred	ciation and amortization	44	0
45	Profit	before taxes (42 – 43iii – 44)	45	0
46	Provis	ion for current tax	46	0
47	Provis	ion for Deferred Tax and deferred liability	47	0

48	Profit	after tax	48	0			
49			nt forward from previous year		-	49	0
50			ble for appropriation (48 + 49)			50	0
51		priations				30	
31	i	1	er to reserves and surplus	51i		0	
			sed dividend/ Interim dividend	51ii		0	
	ii	1	a dividend/ Tax on dividend for earlier years	51iii		0	
	iii		·			0	
	iv		priation towards Corporate Social Responsibility (CSR) activities (in case of nies covered under section 135 of Companies Act, 2013)		U		
			ther appropriation	51v		0	
	v .	-					
	vi		51i + 51ii + 51iii + 51iv+51v)			51vi	0
52			to balance sheet (50 – 51vi)			52	0
53			nensive Income				
	A		that will not be reclassified to P&L			T	
		i	Changes in revaluation surplus	i		0	
		ii	Re-measurements of the defined benefit plans	ii	\	0	
		iii	Equity instruments through OCI	iii	À	0	
		iv	Fair value Changes relating to own credit risk of financial liabilities	iv	<i>y</i>)	0	
			designated at FVTPL	L Bh	V.		
		v	Share of Other comprehensive income in associates and joint ventures, to	v		0	
			the extent not to be classified to P&L			<u> </u>	7
		vi	Others (Specify nature)	vi	$L \cap_{B > 0}$		
			S1. No Nature	Amou	nt		
			Total	-		38iii	0
		vii	Income tax relating to items that will not be reclassified to P&L	vii		0	
		viii	Total			53A	0
		В	Items that will be reclassified to P&L				-
			i Exchange differences in translating the financial statements of a for	oreign	i		0
			operation				
			ii Debt instruments through OCI		ii		0
		iii	The effective portion of gains and loss on hedging instruments in a cash	iii		0	
			flow hedge				
		iv	Share of OCI in associates and joint ventures to the extent to be classified	iv		0	
			into P&L				
		v	Other expenses (specify nature and amount)	v			
			Sl. No Nature	Amou	nt		
			Total	38iii			
				1	1	I	

		vi	Income tax relating to items that will be reclassified to P&L	0							
		vii	Total			53B	0				
54	Total	Compreh	ensive Income (48 + 53A + 53B)			54	0				
55	In a ca	ise where	e regular books of account of business or profession are not maintained, furnish	g information for prev	ious year 2017-18 in respect						
	of bus	iness or p	profession								
	a	Gross	receipts			55a	0				
	b	Gross	profit			55b	0				
	С	Expens	ses			55c	0				
	d	Net pro	ofit			55d	0				
			Part A OI-Other Information (optional in a case not liable	for at	ıdit u	nder section 44	AB)				
1	Metho	d of acco	ounting employed in the previous year		1	Mercantile					
2	Is ther	e any cha	ange in method of accounting		2	No					
3	3a	Increas	se in the profit or decrease in loss because of deviation, if any, as per Income		3a		0				
		Compu	ntation Disclosure Standards notified under section 145(2) [column 11a(iii) of								
		Schedu	ale ICDS]	AH.							
	3b		ase in the profit or increase in loss because of deviation, if any, as per Income		0						
			utation Disclosure Standards notified under section 145(2) [column 11b(iii) of								
		Schedu	ıle ICDS]	_//	<u>/</u>						
4	Metho	d of valu	nation of closing stock employed in the previous year	1/4	<u> </u>						
	a	Raw M	1 daterial (if at cost or market rates whichever is less write 1, if at cost write 2, if	1. Cost or market ra	ate , whichever is less						
		market	t rate write 3)	VL	7						
	b	1	ed goods (if at cost or market rates whichever is less write 1, if at cost write 2, i	1. Cost or market ra	nte , whichever is less						
			t rate write 3)	W	1500						
	С		e any change in stock valuation method		4c	No					
	d		se in the profit or decrease in loss because of deviation, if any, from the method	l of	4d		0				
		valuati	on specified under section 145A								
	e		ase in the profit or increase in loss because of deviation, if any, from the method	d of	4e		0				
			on specified under section 145A								
5	Amou		redited to the profit and loss account, being				0				
	a the items falling within the scope of section 28 5a										
	b		0								
			of sales tax or value added tax, or refund of GST, where such credits, drawbac								
			s are admitted as due by the authorities concerned	_							
	С		ion claims accepted during the previous year		5c						
	d		ther item of income		5d	0					
	e	-	l receipt, if any		5e	0					
	f	Total o	of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)		5f						

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	Premi	um paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0					
	(i)]								
b	Premi	um paid for insurance on the health of employees[36(1)(ib)]	6b	0					
с	Any su	am paid to an employee as bonus or commission for services rendered, where such	6c	0					
	sum w	as otherwise payable to him as profits or dividend[36(1)(ii)]							
d	Any a	mount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0					
e	Amou	nt of discount on a zero-coupon bond[36(1)(iiia)]	6e	0					
f	Amou	nt of contributions to a recognised provident fund[36(1)(iv)]	6f	0					
g	Amou	nt of contributions to an approved superannuation fund[36(1)(iv)]	6g	0					
h	Amou	nt of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0					
i	Amou	nt of contributions to an approved gratuity fund[36(1)(v)]	6i	0					
j	Amou	nt of contributions to any other fund	6j	0					
k	Any su	um received from employees as contribution to any provident fund or	6k	0					
	superannuation fund or any fund set up under ESI Act or any other fund for the welfare of								
	employees to the extent not credited to the employees account on or before the due date								
	[36(1)								
1	Amou	nt of bad and doubtful debts [36(1)(vii)]	61	0					
m	Provis	ion for bad and doubtful debts [36(1)(viia)]	6m	0					
n	Amou	nt transferred to any special reserve [36(1)(viii)]	6n	0					
О	Expen	diture for the purposes of promoting family planning amongst employees [36(1)	60	0					
	(ix)]	The state of the s							
p	Amou	nt of securities transaction paid in respect of transaction in securities if such income	6р	0					
	is not	included in business income [36(1)(xv)]							
q	Any o	ther disallowance	6q	0					
r	Total a	amount disallowable under section 36(total of 6a to 6q)	6r	0					
s	Total 1	number of employees employed by the company (mandatory in case company has							
	recogn	nized Provident Fund)							
	i	deployed in India	i	0					
	ii	deployed outside India	ii	0					
	iii	Total	iii	0					
Amo	unts debit	ed to the profit and loss account, to the extent disallowable under section 37		I					
a	Expen	diture of capital nature [37(1)]	7a	0					
b	Expen	diture of personal nature[37(1)]	7b	0					
с	Expen	diture laid out or expended wholly and exclusively NOT for the purpose of business	7c	0					
	or prof	fession[37(1)]							

g Expenditure incurred for any purpose which is an offence or which is prohibited by law h Expenditure incurred on corporate social responsibility (CSR) h Amount of any liability of a contingent nature 7 Amount of any liability of a contingent nature 7 Amount of any liability of a contingent nature 7 Amount disallowable under section 37 (total of 7a to 7j) 8 A Amount disallowable under section 47 (total of 7a to 7j) 8 A Amount disallowable under section 40(a)(i) on account of non-compliance with a Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B b Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of lax or rate levied or assessed by the basis of profits (40(a)(iii)) g Amount paid as wealth tax (40(a)(iiii)) g Amount paid as wealth tax (40(a)(iiii)) g Amount paid by way of mystly, liserse fee, service fee etc. as per section 40(a)(iii) An amount of interest, salary, buttus, commission or remoneration paid to any partner or member(40(b)) i Any other disallowable under section 40(folal of An to Al) B Any amount disallowable under section 40(folal of An to Al) A Amounts paid to pervious year 9 Amounts debted to the profit and loss account, to the extent disallowable under section 40A a Amounts paid to pervious year 9 Amounts debted to the profit and loss account, to the extent disallowable under section 40A a Amounts paid to pervious specified in section 40A(2)(b) 9 a Amount paid to pervious open and a contribution to any fund, but any sure paid by the assesses as an employer for setting up or as contribution to any fund, but	1 1				
e Expenditure by way of penalty or fine for violation of any law for the time being in force f Any other penalty or fine g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g h Peoperature incurred for any purpose which is an offence or which is prohibited by law 7g h Peoperature incurred or corporate section 37 i Amount of any liability of a contingent nature 71 j Any other amount and allowable under section 37 k Total amount disallowable under section 37 k Total amount disallowable under section 37 (total of 7a to 7j) 8 A Amount disallowable under section 40(a)(i) on account of non-compliance with An provisions of Chapter XVII-B b Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B c Amount of tax or rate levied or assessed on the basis of profits [40(a)(iii)) Af Amount of tax or rate levied or assessed on the basis of profits [40(a)(iii)) Af Amount of tax or rate levied or assessed on the basis of profits [40(a)(iii)) Af Amount of tax or rate levied or assessed on the basis of profits [40(a)(iii)) Af Amount of tax or rate levied or assessed on the basis of profits [40(a)(iii)) Af Amount of tax or rate levied or assessed on the basis of profits [40(a)(iii)) Af Amount of tax or rate levied or assessed on the basis of profits [40(a)(iii)) Af Amount of tax or rate levied or assessed on the basis of profits [40(a)(iii)) Af Amount of tax or rate levied or assessed on the basis of profits [40(a)(iii)) Af Amount of tax or rate levied or assessed on		d		7d	0
f Any other penalty or fine g Expenditure incurred for any purpose which is an offence or which is prohibited by law h Expenditure incurred on corporate social responsibility (CSR) h Expenditure incurred on corporate social responsibility (CSR) 7b i Amount of any liability of a contingent nature 7i j Any other amount not allowable under section 37 k Total amount disallowable under section 37 (total of 7a to 7j) 8 A Amount disallowable under section 40(a)(i) on account of non-compliance with perovisions of Chapter XVII-B b Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed by the basis of profits[40(a)(iii)] f Amount paid as wealth tax[40(a)(iii)] g Annount paid as wealth tax[40(a)(iii)] f Amount of interest, solary, botius, commission or removeration paid to any pertier or membre[40(b)] i Any other disallowable under section 40 in any preceding previous year but allowable during the previous year J Total amount disallowable under section 40 in any preceding previous year but allowable during the previous year Amounts defined to the profit and loss account, to the event disallowable under section 40 A Amounts defined to the profit and loss account, to the event disallowable under section 40 A Amounts defined to the profit and loss account, to the event disallowable under section 40 A a Amounts defined to the profit and loss account, to the event disallowable under section 40 A a Amounts defined to the profit and loss account, to the event disallowable under section 40 A a Amount paid the secses of twenty thousand rupees, otherwise than by account payer			published by a political party[37(2B)]		
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i Amount of any liability of a contingent nature 7		g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
j Any other amount not allowable under section 37 k Total amount disallowable under section 37 (total of 7a to 7j) k Total amount disallowable under section 40 (total of 7a to 7j) 8 A Amounts debited to the profit and loss account, to the extent disallowable under section 40 a Amount disallowable under section 40(a)(i) on account of non-compliance with provisions of Chapter XVII-B b Amount disallowable under section 40(a)(i) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(i) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 d Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount paid as wealth tax(40(a)(iii)) g Amount paid as wealth tax(40(a)(iii)) Af Amount paid as wealth tax(40(a)(iii)) Af Amount of interest, salary, borius, commission or remuneration paid to any partner or member(40(b)) i Any other disallowable under section 40(total of An to Ai) B Any amount disallowable under section 40 in any preceding previous year but allowable during the previous year 9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A a Amounts debited to the profit and loss account, to the extent disallowable under section 40A a Amounts debited to the profit and loss account, to the extent disallowable under section 40A a Amounts debited to the profit and loss account, to the extent disallowable under section 40A a Amounts debited to the profit and loss account, to the extent disallowable under section 40A chapter and the extent disallowable under section 40A a Amounts debited to the profit and loss account, to the extent disallowable under section 40A b Amounts debited to the profit and loss account, to the extent disallowable under section 40A chapter and the extent disallowable under sectio		h	Expenditure incurred on corporate social responsibility (CSR)	7h	0
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h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] i Any other disallowance j Total amount disallowable under section 40(total of Aa to Ai) Aj 832 B Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 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) b Amount paid in excess of twenty thousand rupees, otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3) c Provision for payment of gratuity [40A(7)] d any sum paid by the assessee as an employer for setting up or as contribution to any fund, 9d		f	Amount paid as wealth tax[40(a)(iia)]	Af	0
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i Any other disallowance j Total amount disallowable under section 40(total of Aa to Ai) B Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 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) b Amount paid in excess of twenty thousand rupees, otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3) c Provision for payment of gratuity [40A(7)] d any sum paid by the assessee as an employer for setting up or as contribution to any fund, 9d		h		Ah	0
i Any other disallowance j Total amount disallowable under section 40(total of Aa to Ai) B Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 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) b Amount paid in excess of twenty thousand rupees, otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3) c Provision for payment of gratuity [40A(7)] d any sum paid by the assessee as an employer for setting up or as contribution to any fund, 9d			member[40(b)]	(6)	///
B Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 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) b Amount paid in excess of twenty thousand rupees, otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3) c Provision for payment of gratuity [40A(7)] g c d any sum paid by the assessee as an employer for setting up or as contribution to any fund, 9d		i	Any other disallowance	Ai	0
during the previous year 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) b Amount paid in excess of twenty thousand rupees, otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3) c Provision for payment of gratuity [40A(7)] d any sum paid by the assessee as an employer for setting up or as contribution to any fund, 9d		j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	832259
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) b Amount paid in excess of twenty thousand rupees, otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3) c Provision for payment of gratuity [40A(7)] d any sum paid by the assessee as an employer for setting up or as contribution to any fund, 9d		В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	0
a Amounts paid to persons specified in section 40A(2)(b) b Amount paid in excess of twenty thousand rupees, otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3) c Provision for payment of gratuity [40A(7)] d any sum paid by the assessee as an employer for setting up or as contribution to any fund, 9d			during the previous year		
b Amount paid in excess of twenty thousand rupees, otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3) c Provision for payment of gratuity [40A(7)] d any sum paid by the assessee as an employer for setting up or as contribution to any fund, 9d	9	Amour	nts debited to the profit and loss account, to the extent disallowable under section 40A		
cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3) c Provision for payment of gratuity [40A(7)] d any sum paid by the assessee as an employer for setting up or as contribution to any fund, 9d		a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
account, disallowable under section 40A(3) c Provision for payment of gratuity [40A(7)] 9c d any sum paid by the assessee as an employer for setting up or as contribution to any fund, 9d		b	Amount paid in excess of twenty thousand rupees, otherwise than by account payee	9b	0
c Provision for payment of gratuity [40A(7)] 9c d any sum paid by the assessee as an employer for setting up or as contribution to any fund, 9d			cheque or account payee bank draft or use of electronic clearing system through a bank		
d any sum paid by the assessee as an employer for setting up or as contribution to any fund, 9d			account, disallowable under section 40A(3)		
		c	Provision for payment of gratuity [40A(7)]	9c	0
trust company AOP or BOL or society or any other institution [40A(9)]		d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0
trust, company, Aor, of Bor of society of any other institution [40A(7)]			trust, company, AOP, or BOI or society or any other institution [40A(9)]		
e Any other disallowance 9e		e	Any other disallowance	9e	0
f Total amount disallowable under section 40A (total of 9a to 9e) 9f		f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0

)	Any aı	mount disallowed under section 43B in any preceding previous year but allowable during the	previou	s year
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	0
		gratuity fund or any other fund for the welfare of employees		
	с	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0
		institution or a State financial corporation or a State Industrial investment corporation		
	e	Any sum payable by the assessee as interest on any loan or borrowing from a scheduled	10e	0
		bank or a co-operative bank other than a primary agricultural credit society or a primary		
		co-operative agricultural and rural development bank		
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
	Any aı	mount debited to profit and loss account of the previous year but disallowable under section 4	13B	,
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
,	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	0
		gratuity fund or any other fund for the welfare of employees	Ů.	
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d	0
		institution or a State financial corporation or a State Industrial investment corporation	7	A
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e	0
		operative bank other than a primary agricultural credit society or a primary co-operative		
		agricultural and rural development bank		
	f	Any sum payable towards leave encashment	11f	0
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g	0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0
	Amou	nt 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	Central Goods and Service Tax (CGST)	12d	0
	e	State Goods and Services Tax (SGST)	12e	0
	f	Integrated Goods and Services Tax (IGST)	12f	0
	g	Union Territory Goods and Services Tax (UTGST)	12g	0
	h	Any other tax	12h	0
	e	Total amount outstanding (total of 12a to 12h)	12e	0
-		nts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13	0

(c) In the case of a maturate turing concern - Finished previous year Consumption Sales during the previous year Sales during																
Section 33AC		i	Section	on 33AB							13i					0
Any amount of profit chargeable to tax under section 41 14		ii	Section	on 33ABA							13ii	0				
Amount of income or expenditure of prior period credited or debited to the profit and loss account (net) Quantitative details (optional in a case not liable for audit under section 44AB) (a)In the case of a trading concern Rem Name		iii	Section	on 33AC							13iii					0
Quantitative details (optional in a case not liable for audit under section 44AB) (all the case of a trading concern Item Name	4	Any an	nount o	f profit cha	rgeable to ta	x under section 4	-1				14					0
Quantitative details (optional in a case not liable for audit under section 44AB) (a) In the case of a trading concern Item Name			t of inc	come or exp	enditure of	prior period credi	ited or debited to the	ne profit	and loss	account	15					0
Item Name			etails (optional in	a case not	iable for audit u	ınder section 44A	B)								
Column the case of a manufacturing concern - Raw Materials Item Name	a)In the	ie case o	of a tra	ding conce	ern											
Item Name	Ite	tem Nar	ne	U	nit	Opening stock	Purchase durin	ng the	Sales	during th	e	Closin	ıg stock		Shorta	ge/ excess, if
Item Name							previous year		previo	ous year					any	
Color The case of a manufacturing concern - Finished products/ By-products Item Name	b)In th	ne case o	of a ma	nufacturin	ng concern ·	Raw Materials			<u> </u>			<u> </u>			<u> </u>	
Co In the case In the ca	Ite	tem Nar	ne	Unit of 0	Opening stoo	k Purchase	Consumption	Sales	during	Closin	g stock	Yield	Finished	Percen	tage of	Shortage/
Co In the case of a manufacturing concern - Finished products/ By-products Purchase during the previous year Manufactured during the previous year Manufactu				measure		during the	during the	the pro	evious			Produc	cts	yield		excess, if any
Item Name		previous year previous year year														
Previous year	c) In th	he case	of a ma	anufacturii	ng concern	Finished produ	icts/ By-products		1	13				•		,
Schedule OL Receipt and payment account of company under liquidation 1 Opening Balance i Cash in hand	It	tem Nar	ne	Unit	Open	ing stock Pur	rchase during the	quantity		Sale	s during	the	Closing	stock	Sh	ortage/ excess, if
Schedule OL		previous year manufacture							tured	prev	ious yea	ır			any	у
Schedule OL						1,8		during th	e previo	us	纵					
Receipt and payment account of company under liquidation 1						1,11	- 1882 1882	year		1/	Щ_					
1 Opening Balance i Cash in hand 1i ii Bank 1ii iii Total opening balance (1i + 1ii) 1iii 2 Receipts i Interest 2i ii Dividend 2ii iii Sale of assets(pls. specify nature and amount) S. Nature No. Total(iiia + iiib + iiic) iv Realisation of dues/debtors 2iv v Others(pls. specify nature and amount)						1/7/	160		15	Hi	<u>/</u>		A			
i Cash in hand ii Bank iii Total opening balance (1i + 1ii) 2 Receipts i Interest ii Dividend iii Sale of assets(pls. specify nature and amount) S. Nature No. Total(iiia + iiib + iiic) iv Realisation of dues/debtors v Others(pls. specify nature and amount)			-		f company (ınder liquidatio	n									
ii Bank 1ii		Openin		_	<u>. Z</u>	Man	-3.7		26		.c.	(7)		/		
iii Total opening balance (1i + 1ii) 2 Receipts i Interest ii Dividend iii Sale of assets(pls. specify nature and amount) S. Nature No. Total(iiia + iiib + iiic) iv Realisation of dues/debtors v Others(pls. specify nature and amount)	:	i	Cash	in hand		COM	A TAV		nAl	175	W.					
2 Receipts i Interest 2i ii Dividend 2ii iii Sale of assets(pls. specify nature and amount) S. Nature No. Total(iiia + iiib + iiic) iv Realisation of dues/debtors 2iv v Others(pls. specify nature and amount)	-			_			SIAX	Ut		٠						
i Interest 2i ii Dividend 2ii iii Sale of assets(pls. specify nature and amount) S. Nature No. Total(iiia + iiib + iiic) iv Realisation of dues/debtors 2iv V Others(pls. specify nature and amount)				opening ba	lance (1i + 1	ii)			1iii	L						
ii Dividend 2ii iii Sale of assets(pls. specify nature and amount) S. Nature No. Total(iiia + iiib + iiic) iv Realisation of dues/debtors 2iv V Others(pls. specify nature and amount)																
iii Sale of assets(pls. specify nature and amount) S. Nature No. Total(iiia + iiib + iiic) iv Realisation of dues/debtors v Others(pls. specify nature and amount)																
S. Nature No. Total(iiia + iiib + iiic) iv Realisation of dues/debtors 2iv v Others(pls. specify nature and amount)						2ii										
No. Total(iiia + iiib + iiic) iv Realisation of dues/debtors 2iv v Others(pls. specify nature and amount)																
Total(iiia + iiib + iiic) iv Realisation of dues/debtors 2iv V Others(pls. specify nature and amount)		No.														Amount
iv Realisation of dues/debtors 2iv v Others(pls. specify nature and amount)										_						
v Others(pls. specify nature and amount)																
				_		Lamount)			21V							
Nature		v	S.	Nature	iy nature an	i amount)										Amount
No.				ivalure												Amount
Total of other receipts(va + vb)				of other rec	reints(va + v	h.)				_			20	,		

v

Total short-term Capital Gain (ai+aii+aiii+aiv)

Acknowledgement Number: 370664881311018 Assessment Year: 2018-19 vi Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc) 2vi 3 Total of opening balance and receipts 3 4 Payments Repayment of secured loan 4i i Repayment of unsecured loan 4ii 4iii iii Repayment to creditors iv Commission 4iv Others (pls. specify) S. Nature Amount No. Total of other payments (4va + 4vb)4v vi $Total\ payments (4i+4ii+4iii+4iv+4vi)$ 4vi 5 Closing balance Cash in hand 5i ii Bank 5ii iii Total Closing balance (5i + 5ii) 5iii Total of closing balance and payments (4vi + 5iii) 6 Part B-TI Computation of Total Income Income from house property (3b of Schedule-HP) (enter nil if loss) 1 581461 2 Profits and gains from business or profession Profits and gains from business other than speculative business and 11837607 2i specified business (A39 of Schedule-BP) (enter nil if loss) ii Profits and gains from speculative business (B43 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL) iii Profits and gains from specified business (C49 of Schedule BP) (enter nil 0 2iii if loss and carry this figure to Schedule CFL) ivIncome from patent u/s 115BBF (3d of Schedule BP) 2iv 0 Income from transfer of carbon credits u/s 115BBG (3e of Schedule BP) 2v 0 vi $Total \; (2i+2ii+2iii+2iv+2v \;)$ 2vi 11837607 3 Capital gains Short term Capital Gain Short-term chargeable @ 15% (7ii of item E of schedule CG) 0 3ai 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 3aiii 0 schedule CG) 0 iv STCG chargeable at special rates in India as per DTAA 3aiv

3aiv

0

	b Long term Capital Gain										
		i									
		ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	3bii	0						
		iii	LTCG chargeable at special rates as per DTAA								
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0						
	С	Total	3c	0							
4	Income from other sources										
	a	From	sources other than from owning and maintaining race horses and								
		incom									
		loss)									
	b	Incom	ne chargeable to tax at special rate (1fvi of Schedule OS)								
	С	from o	owning and maintaining race horses (3e of Schedule OS) (enter nil	4c	0						
		if loss)								
	d	Total	(4a + 4b + 4c)	330		4d	0				
5	Total (1 + 2vi	+ 3c + 4d)	1	40%	5	12419068				
6	Losses	of curre	ent year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Sched	ule CYL	.A)	6	0				
7	Balanc	e after s	set off current year losses (5 - 6)(total of column 5 of Schedule CYL	A + 4b)	NA.	7	12419068				
8	Brough	nt forwa	ard losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedu	8	1752719						
9	Gross	Total in	come (7 – 8) (also 5xiii of Schedule BFLA + 4b)	9	10666349						
10	Income	e charge	10	0							
11	Deduct	tion u/s	10AA (e of Sch. 10AA)		11	0					
12	Deductions under Chapter VI-A										
	a	Part-B	3 of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0						
	b	Part-C	of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)	12b	0						
	С	Total	(12a + 12b) [limited upto (9-10)]	12c	0						
13	Total i	ncome ((9 – 11-12c)			13	10666350				
14	Income	e charge	eable to tax at special rates (total of (i) of schedule SI)		14	0					
15	Income	e charge	eable to tax at normal rates (13 - 14)	15	10666350						
16	Net ag	ricultura	al income (4 of Schedule EI)	16	0						
17	Losses	of curre	ent year to be carried forward (total of xi of Schedule CFL)	17	0						
18	Deeme	d total i	income under section 115JB (9 of Schedule MAT)	18	13117209						
	Part B-TTI - Computation of tax liability on total income										
1	a	Tax	Payable on deemed total Income under section 115JB (10 of Schedu	1a	2426684						
	b	Surc	charge on (a) above	1b	169868						
	С	Educ	cation cess, including secondary and higher education cess on (1a+1	1c	77897						
	d	Tota	ıl Tax Payable u/s 115JB (1a+1b+1c)		1d	2674449					
2	Tax pa	yable o	n total income			ı	ı				

Assessment Year: 201	Q_ 1	19
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	a	Tax at normal rates on 15 of Part B-TI	2a	2666588					
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0					
	c	Tax Payable on Total Income (2a + 2b)	2c	2666588					
	d	Surcharge	Ī	_					
	di	25% of 12(ii) of Schedule SI	2di	0					
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	186661					
	diii	Total (i + ii)	2diii	186661					
	e	Education cess, including secondary and higher education cess on (2c+2diii)	2e	85597					
	f	Gross tax liability (2c+2diii+2e)	2f	2938846					
3	Gross ta	ax payable (higher of 1d and 2f)	3	2938846					
4	Credit u	under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)	4	0					
5	Tax pay	vable after credit under section 115JAA [(3 - 4)]	5	2938846					
6	Tax reli	ef							
	a	Section 90/90A(2 of Schedule TR)	6a	0					
	b	Section 91(3 of Schedule TR)	6b	0					
	С	Total (6a + 6b)	6c	0					
7	Net tax	liability (5 – 6c) (enter zero,if negative)	7	2938846					
8	Interest	and fee payable		1					
	a	Interest For default in furnishing the return (section 234A)	8a	4860					
	b	Interest For default in payment of advance tax (section 234B)	8b	34020					
	С	Interest For deferment of advance tax (section 234C)	8c	13797					
	d	Fee for default in furnishing return of income (section 234F)	8d	0					
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	52677					
9	Aggreg	ate liability (7 + 8e)	9	2991523					
10	Taxes P	aid		I					
	a	Advance Tax (from column 5 of 15A)	10a	1500000					
	b	TDS (total of column 9 of 15B)	10b	952816					
	С	TCS (total of column 7 of 15C)	10c	0					
	d	Self-Assessment Tax (from column 5 of 15A)	10d	538707					
	e	Total Taxes Paid (10a + 10b + 10c + 10d)	10e	2991523					
11	Amoun	t payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)	11	0					
Refu			<u> </u>	I					
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account) 12								
Bank	ank Account Details								
13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)? Yes								
		Account in which refund, if any, shall be credited	<u> </u>						

	SI 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)						
	1	INDB0000191	INDUSLAND BANK	0191-K73859-060					
	b) Other Bank account details								
	SI 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)							
	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. SWIFT Code Name of the Bank Country of Location				IBAN				
14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including NO								
	financi	financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or							
	(iii) ha	(iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the							
	answer is Yes]								

VERIFICATION

I, SANJAY GUPTA, son/ daughter of SHYAM SUNDER GUPTA, 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 is in accordance with the the provisions of the Income-tax Act, 1961. 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. I am holding permanent account number ADGPG0735M (if allotted) (Please see instruction). I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Place - **KOLKATA**Date - **31/10/2018**

15 A. Details of payments of Advance Tax and Self-Assessment										
Sl.	Sl. BSR Code				Date of deposit(DD/MM/YYYY)		Serial number of challan		Amount(Rs)	
No.	No.									
(1)	1) (2)				(3)		(4)		(5)	
1	639034	40			14/12/2017	9613				500000
2	639034	40			30/10/2018		13067			538707
3	6390340				15/09/2017	5882				700000
4	4 6390340				23/06/2017	774		3000		
Total							,			2038707
15 B1 - Sch TDS1 Details of Tax Deducted at Source on Income [As per FORM 16A issued by Deductor(s)]										
Sl.	TDS	Tax	Name	Unique	Unclaimed TDS	TDS of the cur	rent fin. Year TDS credit out of (6), (7) or (8)		out of (6), (7) or (8)	TDS credit
No.	credit in	Deduction	of the	TDS	brought forward (b/			being claimed this Year (only if		out of
	the name	Account	Deductor	Certifi	f)			corresponding income is being offered		(6), (7) or
	of	Number						for tax this year)		(8) being

		(TAN)		- cate	Fin. Year	Amount	Deducted	Deducte	d in the ha	ands of	Claimed	Claimed	in the h	ands	carried
		of the		Number	in which	b/f	in own	any othe	r person a	s per rule	in own	of any o	ther pers	son as	forward
		Deductor			deducted		hands	37BA(2)) (if applic	cable)	hands	per rule	37BA(2)) (if	
												applicab	ole)		
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)	(10)			(11)
								Income	TDS	PAN of		Income	TDS	PAN of	
										other				other	
										person				person	
1	Self	CALM09	BAGLA				2138				2138				0
		292D	MUDIT												
			KUMAR												
2	Self	CALT04	TATA P				1300				1300				0
		711A	ROJECT												
			S LIMIT			1	3	- 8	196						
			ED			G P	A		11/2	à.					
3	Self	CALT04	TATA P			7	2600			1111	2600				0
		711A	ROJECT		- ///		YAT			1/4					
			S LIMIT		ij,		4.5			l XX					
			ED		- 113/		20 to 100	SO Thirds		1///					
4	Self	CALT04	TATA P			1	650	1 75975	85 /	100	650	A			0
		711A	ROJECT		100	B.	ेक म	लो है	1	22	Δ	/1			
		-	S LIMIT	Y,		10	3								
			ED		$C_{G_{1}}$					CAR'S					
5	Self	CALT04	TATA P		1	NE :	650	DEF	AK	1111	650				0
		711A	ROJECT												
			S LIMIT						1						
			ED												
6	Self	CALT04	TATA P				650				650				0
		711A	ROJECT												
			S LIMIT												
			ED												
7	Self	DELI052	IMPRES				650				650				0
		89E	SIONS S												
			ERVICE												
			S PRIVA												
			TE LIMI												
			TED												

8	Self	DELI052	IMPRES				650				650				0
		89E	SIONS S												
			ERVICE												
			S PRIVA												
			TE LIMI												
			TED												
9	Self	DELI052	IMPRES				1950				1950				0
		89E	SIONS S												
			ERVICE												
			S PRIVA												
			TE LIMI												
			TED												
10	Self	DELI052	IMPRES				1300				1300				0
		89E	SIONS S			_4	3	- 8	ae						
			ERVICE			199	A365		diff	A					
			S PRIVA			7			1	Ul.					
			TE LIMI		M					M					
			TED				484								
11	Self	DELI052	IMPRES		181		650	201/07		(71)	650				0
		89E	SIONS S		19	h :	HOUSE No. 1	। श्याते	Per .	M		A			
			ERVICE		18	J.	79 7	लो र्ड	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	55		Л			
		1	S PRIVA	Υ.		40	2	-	29				7		
			TE LIMI		CO				-	388) .			
			TED			IE:	TAY	nef	AR	1 111.					
12	Self	DELI052	IMPRES				650	1			650				0
		89E	SIONS S						1	-					
			ERVICE												
			S PRIVA												
			TE LIMI												
			TED												
13	Self	DELI052	IMPRES				1300				1300				0
		89E	SIONS S												
			ERVICE												
			S PRIVA												
			TE LIMI												
			TED												
Tot	al			1	<u> </u>	1	1	1	1	1	15138		Į.	1	<u> </u>
Not	e:Please ent	ter total of c	olumn 8 of	15B1 and	column 8 o	f 15B2 in					1	1			
Щ_							Pag	e 38							

No	15	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]														
Tenunt Depart Bayer Certificate D Defected Certificate D Defected Certificate D Defected Defect	Sl.	TDS	PAN	Name	Unique	Unclaime	d TDS	TDS of th	e current f	in. Year		TDS cre	dit out of	(6), (7) or	(8)	TDS credit
	No.	credit in	of the	of the	TDS	brought fo	orward (b/					being cl	aimed this	Year (onl	y if	out of
Part		the name	buyer/	Buyer/	Certificate	e f)						correspo	onding inco	ome is bei	ng offered	(6), (7) or
Column		of	Tenant	Tenant	Number							for tax t	his year)			(8) being
Column C						Fin. Year	Amount	Deducted	Deducte	d in the	hands	Claimed	Claimed	in the har	nds of	carried
Column C						in which	b/f	in own	of any o	ther pers	son as	in own	any othe	er person a	s per rule	forward
(1) (1a) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (11) (12) (13) (13) (14) (15) (deducted		hands	per rule	37BA(2)) (if	hands	37BA(2)) (if applic	able)	
No. No.									applicab	ole)						
Self ADAP89 MUDIT 774B KUMAR BAGLA Self ADAP89 MUDIT 774B KUMAR BAGLA Self ADAP89 MUDIT 774B KUMAR BAGLA Self ASPR7 KUSUM ASPR ASPR	(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)	(10)			(11)
Self ADAPB9 MUDIT 15000 15000 0 0 0									Income	TDS	PAN of		Income	TDS	PAN of	
Self ADAPB9 MUDIT 15000 15000 0											other				other	
T74B KUMAR BAGLA Self ADAPB9 MUDIT S5000 S5000 O O											person				person	
BAGLA 35000 35000 0	1	Self	ADAPB9	MUDIT			15	15000	- 45	13		15000				0
2 Self			774B	KUMAR		- K	77		123	11/4	A.					
T74B				BAGLA							MY					
BAGLA	2	Self	ADAPB9	MUDIT		M		35000			17	35000				0
3 Self			774B	KUMAR		II.					Ж					
4 Self ADAPA6 PRADEE 150000 150000 0 ABABCB BHANU 20000 20000 0 ESAI & CO PRI VATE LI MITED ABABCB BHAID ESAI & CO PRI VATE LI MITED				BAGLA		W		THE PERSON	senija Signar		1/1/					
AR AR ADAPA6 PRADEE 313K P KUMA R AGAR WAL 5 Self AABCB BHANU 4196L BHAI D ESAI & CO PRI VATE LI MITED 6 Self AABCB BHANU 4196L BHAI D ESAI & CO PRI VATE LI MITED 150000 150000 0 0 0 150000 150000 0 150000 0 150000 0 0 0 0 150000 0 0 0 0 0 0 0 0 0 0 0	3	Self	AKFPK7	KUSUM		117	0	10000	<	(G /		10000	A			0
4 Self ADAPA6 PRADEE 150000 150000 0 0 0 0 0 0 0 0 0 0 0 0 0			454D	KOCH		d	J. Sale	्य मूह	n c	1	7				r	
Self AABCB BHANU 20000 20000 0			7	AR	Y/4		100			2		D_{L}				
R AGAR WAL	4	Self	ADAPA6	PRADEE		C_{OR}	100	150000		. 0	CAR	150000				0
Self			313K	P KUMA			SI	AX [)EP	AT						
Self				R AGAR												
4196L BHAI D ESAI & CO PRI VATE LI MITED 6 Self AABCB BHANU 4196L BHAI D ESAI & CO PRI VATE LI MITED				WAL												
ESAI & CO PRI VATE LI MITED 6 Self AABCB BHANU 15047 15047 0 4196L BHAI D ESAI & CO PRI VATE LI MITED	5	Self						20000				20000				0
CO PRI VATE LI MITED 6 Self AABCB BHANU 15047 15047 0 ESAI & CO PRI VATE LI MITED			4196L													
VATE LI																
6 Self AABCB BHANU 15047 15047 0 4196L BHAI D ESAI & CO PRI VATE LI MITED																
6 Self AABCB BHANU 15047 15047 0 4196L BHAI D ESAI & CO PRI VATE LI MITED																
4196L BHAI D ESAI & CO PRI VATE LI MITED																
ESAI & CO PRI VATE LI MITED	6	Self						15047				15047				0
CO PRI VATE LI MITED			4196L													
VATE LI MITED																
MITED MITED																
Tage 37				MITED				Page	39							

						,									
7	Self	AKFPK7	KUSUM				14552				14552				0
		454D	KOCH												
			AR												
8	Self	AFVPK2	RAMES				124463				124463				0
		434E	н как												
			ARANIA												
9	Self	AACCJ1	JAIN VI				6000				6000				0
		372K	NCOM												
			PRIVAT												
			E LIMIT												
			ED												
10	Self	ADDPA3	SABITA				11000				11000				0
		619B	AGAR												
			WAL			46	3	8	30.						
11	Self	ADAPB9	MUDXX		- /	77	1500	ho.	11/4		1500				0
		774B	XXMAR		1					177					
			BAGLA		M			TY.		M					
12	Self	AFDPK0	PARAS		111		10000			- (1)	10000				0
		847F	KUMA		M					1711					
			R KOCH		179		Sex gal	समस	Per .	174					
			AR		1/4	1 8	19 HE	n C		35		Λ			
13	Self	ACUPH1	PRANA	Y			43649	-13	29		43649		7		0
		017N	Y PRAS		CON					388	11/	>			
			HANT H			ET	Avr	ED	AR	144					
			ERENZ				77.5	711							
14	Self	ACUPH1	PRANA				3118				3118				0
		017N	Y PRAS												
			HANT H												
			ERENZ												
15	Self	AFDPK0	PARAS				14552				14552				0
		847F	KUMA												
			R KOCH												
			AR												
16	Self	ADHPB5					290334				290334				0
		296P	AR BHO												
			OTRA												
17	Self	AACCJ1	JAIN VI				15000				15000				0
		372K	NCOM												-
							Page	40							

			PRIVAT									
			E LIMIT									
			ED									
18	Self	AACCJ1	JAIN VI		25000			25000				0
		372K	NCOM									
			PRIVAT									
			E LIMIT									
			ED									
19	Self	AFCPK7	MEETU		124463			124463				0
		856H	KAKAR									
			ANIA									
20	Self	AABCB	BHANU		4000			4000				0
		4196L	BHAI D									
			ESAI &		3 3	18						
			CO PRI	189	S STA	. Offi	N					
			VATE LI	1			Ul.					
			MITED	137	111111	'	137					
21	Self	ADAPB9	MUDXX	II.	5000			5000				0
		774B	XXMAR	133		/	1/1/					
			BAGLA	177	सम्बद्धाः समारी	135)	m		A			
Tot	al			107	ंकि महारे	E. J.	99	937678				
Not	e:Please en	ter total of c	olumn 8 of 15B1 and	column 8 of 15B2 is	n 10b of Part B-TTI	342						
15 (C. Details	of Tax Colle	ected at Source (TCS) [As per Form 27I	D issued by the Coll	ector(s)]						
S1.N	No. Tax I	Deduction an	Name of the	Unclaimed TO	CS brought forward	b/f) To	CS of the c	urrent	Amount o	ut of (5)	Amoun	t out of (5)
	Tax C	Collection	Collector	Financial year	r in Amount b/t	fir	ı. year		or (6) bein	g claimed	or (6) b	eing carried
	Acco	unt Number	of	which Collect	ed	1			this year (only	forward	l
	the C	ollector							if correspo	onding		
									income is	being		
									offered for	tax this		
									year)			
(1)	(2)		(3)	(4)	(5)	(6)		(7)		(8)	
Tota	al											
Not	e:Please en	ter total of c	column (7) in 10c of P	art B-TTI								
			-									

Sched	Schedule HP - Details of Income from House Property								
1	Address of property 1	BARBIL							
	Town/ City	KEONJHAR							
	State	ORISSA							

	Cot	untry							IND	IA
	Pin	code							7580)35
	Is t	he prop	erty co-owned?(if "YES" plea	se enter follow	ring details)				NO	
	Ass	sessee's	percentage of share in the pro	perty		_			100	
	Si	l.No.		Name of Co-	owner(s)	PAN of Co-own	ner (s)		Percenta	age Share in Property
Туре	Of Ho	ouse Pro	pperty					·	Let 0	Out
	Si	l.No.			Name(s) of Tenant (if lo	et out)		PAN of Tena	nt(s)(if a	available)
			1		MORE 7	TENANTS				
	(a	a) /	Annual letable value or rent re	ceived or recei	vable (higher of the two,	if let out for	1a			863709
		,	whole of the year, lower of the	two if let out i	for part of the year)					
	(b	o) [The amount of rent which can	not be realized			1b			0
	(c	:) [Γax paid to local authorities				1c			33050
	(d	1)	Γotal (1b + 1c)			-	1d			33050
	(e	e) 1	Annual value (1a – 1d)		10°	A STATE OF THE STA	1e			830659
	(f	E) 1	Annual value of the property o	wned (own per	rcentage share x 1e)	W &	1f			830659
	(g	g) 3	30% of 1f	M		1	1g			249198
	(h	n) I	nterest payable on borrowed c	apital			1h			0
	(i) [Γotal (1g + 1h)	144	(4°)		1i			249198
	(j.) I	ncome from house property 1	(1f - 1i)	सम्प्रका वस	à ,	1j			581461
2	Inc	ome un	der the head "Income from ho	use property"	1 8/2	255/1	K.		4	
	(a)	Uı	nrealized rent and Arrears of re	ent received du	ring the year under section	on 25A after		22	0	7
		de	ducting 30%	Va	200	25	100			
	(b)	То	otal (1j + 2j +3a)	500	ETAVE	-DART	Miss	21	58146	1
NOT	TE P	lease in	clude the income of the specifi	ied persons ref	ferred to in Schedule SPI	while computing t	he income	under this he	ad.	
Sche	dule	BP - C	omputation of income from l	business or pr	ofession					
A	Fron	n busin	ess or profession other than sp	eculative busin	ness and specified busines	SS				
	1.	Profit	before tax as per profit and lo	ss account (ite	m 45 and or 53 of Part A-	P & L) / (item 45	or 55 of I	Part A-P & L	1	12284950
		– Ind	AS) (as applicable)							
	2a.	Net p	rofit or loss from speculative b	ousiness includ	ed in 1 (enter -ve sign in	case of loss)			2a	0
	2b.	Net p	rofit or Loss from Specified B	usiness u/s 35A	AD included in 1 (enter -v	e sign in case of l	oss)		2b	0
	3.	Incon	ne/ receipts credited to profit a	nd loss accoun	t considered under other	heads of income/c	hargeable	u/s 115BBF/c	hargeab	le u/s 115BBG
		a.	House property						3a	863709
		b.	Capital gains						3b	5805
		c.	Other sources						3c	0
		d.	u/s 115BBF						3d	0
		e.	u/s 115BBG						3e	0

4.	Profit	or loss included in 1, which is referred to in section 44AE/44B/44BB/4	4BBA/44BBB/ 44D/44DA/ Chapter-	4	
	XII-G	First Schedule of Income-tax Act			
	a.	u/s 115B		4a	0
	b.	Other		4b	0
5.	Incom	e credited to Profit and Loss account (included in 1) which is exempt		I	J
	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)		I	J
		SI.No.	Nature	Amount	
		Total	5C		0
	d	Total exempt income (5a + 5b + 5c)	5d		0
6.	Baland	ce(1-2a-2b-3a-3b-3c-3e-3d-4-5d)		6	11415436
7.	Expen	ses debited to profit and loss account considered under other heads of i	ncome/related to income chargeable u/	s 115BBF	or u/s 115BBG
	a.	House property		7a	33050
	b.	Capital gains	ATT E	7b	0
	c.	Other sources	W.	7c	0
	d.	u/s 115BBF	1/4	7d	0
	e.	u/s 115BBG	5 XX	7e	0
8.	Expen	ses debited to profit and loss account which relate to exempt income		8	0
9.	Total ((7a + 7b + 7c + 7d + 7e + 8)	S5 11	9	33050
10.	Adjust	ted profit or loss (6+9)		10	11448486
11.	Depre	ciation and amoritisation debited to profit and loss account	35	11	1272474
12.	Depre	ciation allowable under Income-tax Act	CAPTIME		1
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6	of Schedule-DEP)	12i	1721475
	ii	Depreciation allowable under section 32(1)(i) (Make your own comp	outation refer Appendix-IA of IT	12ii	0
		Rules)			
	iii	Total (12i + 12ii)		12iii	1721475
13.	Profit	or loss after adjustment for depreciation (10 +11 - 12iii)		13	10999485
14.	Amou	nts debited to the profit and loss account, to the extent disallowable und	der section 36 (6r of PartA-OI)	14	0
15.	Amou	nts debited to the profit and loss account, to the extent disallowable und	der section 37 (7k of Part A-OI)	15	5863
16.	Amou	nts debited to the profit and loss account, to the extent disallowable und	der section 40 (8Aj of Part A-OI)	16	832259
17.	Amou	nts debited to the profit and loss account, to the extent disallowable und	der section 40A (9f of Part A-OI)	17	0
18.	Any a	mount debited to profit and loss account of the previous year but disalle	owable under section 43B (11h of Part	18	0
	A-OI)				
19.	Interes	st disallowable under section 23 of the Micro, Small and Medium Enter	prises Development Act, 2006	19	0
20.	Deemo	ed income under section 41		20	0

Δ	ssessm	ent	Vear	• 201	18.19

21.	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0
	80HHD/ 80-IA		
	(i) Section 32AC	21(i)	0
	(ii) Section 32AD	21(ii)	0
	(iii) Section 33AB	21(iii)	0
	(iv) Section 33ABA	21(iv)	0
	(v) Section 35ABA	21(v)	0
	(vi) Section 35ABB	21(vi)	0
	(vii) Section 35AC	21(vii)	0
	(viii) Section 40A(3A)	21(viii)	0
	(ix) Section 33AC	21(ix)	0
	(x) Section 72A	21(x)	0
	(xi) Section 80HHD	21(xi)	0
	(xii) Section 80-IA	21(xii)	0
22.	Deemed income under section 43CA	22	0
23.	Any other item or items of addition under section 28 to 44DA	23	0
24.	Any other income not included in profit and loss account/any other expense not allowable (including income from	n 24	0
	salary, commission, bonus and interest from firms in which company is a partner)		
24.	24(a) Salary	24(a)	0
24.	24(b) Bonus	24(b)	0
24.	24(c) Commission	24(c)	0
24.	24(d) Interest	24(d)	0
24.	24(e) Others	24(e)	0
25.	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock	ek 25	0
	(Column 3a + 4d of Schedule OI)		
26.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	838122
27.	Deduction allowable under section 32(1)(iii)	27	0
28.	Deduction allowable under section 32AD	28	0
29.	Amount allowable as deduction under section 32AC	29	0
30.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	0
	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)		
31.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8	B 31	0
	of Part A-OI)		
32.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year	32	0
	(10g of Part A-OI)		
33.	Any other amount allowable as deduction	33	0
 \Box			

Asses	sment Year : 2018-19	
34	0	

	34.	Decrea	se in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock	34	0
		(Colun	nn 3b + 4e of Schedule OI)		
	35.	Total (27 + 28 + 29 +30 + 31 + 32c + 33 + 34)	35	0
	36.	Income	e (13 + 26 – 35)	34	11837607
	37.	Profits	and gains of business or profession deemed to be under -		J
		i	Section 44AE	36i	0
		ii	Section 44B	36ii	0
		iii	Section 44BB	36iii	0
		iv	Section 44BBA	36iv	0
		v	Section 44BBB	36v	0
		vi	Section 44D	36vi	0
		vii	Section 44DA	36vii	0
		viiii	Chapter-XII-G (tonnage)	36viii	0
		ix	First Schedule of Income-tax Act		J
		a	u/s 115B	a	0
		b	Others	b	0
		х	Total (37 i to 37ix)	36x	0
	38.	Net pro	ofit or loss from business or profession other than speculative and specified business (36 + 37x)	38	11837607
	39.	Net Pr	ofit or loss from business or profession other than speculative business and specified business after applying	A39	11837607
		rule 7	A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the	A	
		figure	to 2i of item E)		-7
B.	Com	nputation	of income from speculative business		
	40	Net prof	it or loss from speculative business as per profit or loss account	40	0
	41	Additio	ons in accordance with section 28 to 44DA	41	0
	42	Deduc	tions in accordance with section 28 to 44DA	42	0
	43	Incom	e from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)	B43	0
C.	Com	nputation	of income from specified business under section 35AD		,
	44	Net pro	ofit or loss from specified business as per profit or loss account	44	0
	45	Additio	ons in accordance with section 28 to 44DA	45	0
	46	Deduc	tions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which	46	0
		deduct	ion u/s 35AD is claimed))		
	47	Profit	or loss from specified business (43 + 44 - 45)	47	0
	48	Deduc	tions in accordance with section 35AD(1) or 35AD(1A)	48	
		i	Section 35AD(1)	46i	0
		ii	Section 35AD(1A)	46ii	
	49	Income	e from Specified Business (45 - 46) (if loss, take the figure to 7xi of schedule CFL)	C49	0

Ţ	50	S.No. Relevant clause of sub-section	a (5) of coation 25 AD1.1.1	sified bysings (to be 1 to 1		
	50		n (5) of section 35AD which covers the spec	cified business (to be selected		
		from drop down menu)				44007.00
D.	-		nd gains from business or profession' (A36	+B41+C47)	D	11837607
E.		head set off of business loss of current				T
	SI		is column only if figure is zero or positive)	Business loss set off		Business income
		of				remaining after set off
		Business				
		income				
		(1)		(2)		(3) = (1) - (2)
	i	Loss			0	
		to be				
		set off				
		(Fill				
		this	18 18 18 18 18 18 18 18 18 18 18 18 18 1	3		
		row		ACM.		
		only if		NN.		
		figure	/// Yillia	1/2		
		is		Alk.		
		negative)		3///		
	ii	Income	My or and		0	0
		from	के मिल्ला कि	120 1		
		speculative	118 3			/
		business	COAL	-MEN		
	iii	Income	COME TAX DEP)	0	(
		from				
		specified				
		business				
	iv	Total loss set off (ii + iii)			0	
	v	Loss remaining after set off (i – iv)			0	
Sche	dule	DPM - Depreciation on Plant and Ma	chinery(Other than assets on which full o	capital expenditure is allowable	as deducti	ion under any other
secti	on)					
	Blo	ck of assets		Plant and machinery		
2		Rate (%)	15	30		40
			(i)	(ii)		(iii)
	Wri	tten down value on the first day of	1306515	0		(
		vious year				
b	+	tten down value on the first day of	0	0		25198
		vious year, of those block of assets		v		23170
	pre	vious year, or mose block of assets	Page 46			

4	ssessm	ent	Vear	. 20	18-19

	which were eligible for depreciation @			
	50%, 60% or 80% as per the old Table			
4	Additions for a period of 180 days or more	103716	0	71150
	in the previous year			
5	Consideration or other realization during	0	0	0
	the previous year out of 3 or 4			
6	Amount on which depreciation at full rate	1386231	0	96348
	to be allowed $(3a+3b+4-5)$ (enter 0, if			
	result is negative)			
7	Additions for a period of less than 180	0	0	18475
	days in the previous year			
8	Consideration or other realizations during	24000	0	0
	the year out of 7			
9	Amount on which depreciation at half rate	0	0	18475
	to be allowed (7 - 8)(enter 0, if result is		ATT.	
	negative)		, MY	
10	Depreciation on 6 at full rate	207935	0	38539
11	Depreciation on 9 at half rate	0	0	3695
12	Additional depreciation, if any, on 4	0	0	0
13	Additional depreciation, if any, on 7	0	A5 A 1 0	0
14	Additional depreciation relating to	0	0	0
	immediately preceding year' on asset put to	77.6	30	
	use for less than 180 days	COA	THEN	
15	Total depreciation (10+11+12+13+14)	207935	0	42234
16	Depreciation disallowed under section	0	0	0
	38(2) of the I.T. Act (out of column 15)			
17	Net aggregate depreciation (15-16)	207935	0	42234
18	Proportionate aggregate depreciation	0	0	0
	allowable in the event of succession,			
	amalgamation, demerger etc. (out of			
	column 17)			
19	Expenditure incurred in connection with	0	0	0
	transfer of asset/ assets			
20	Capital gains/ loss under section 50(5 + 8	0	0	0
	-3a - 3b -4 -7 -19) (enter negative only if			
	block ceases to exist)			

21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if resul	t is	1:	178296		0		72589
	negative)							
Scl	nedule DOA - Depreciation on other asset	s (Other than as	ssets on which fu	ıll capital expendi	ture is allowabl	e as deduction)		
1	Block of assets	Land	Build	ling (not including	land)	Furniture and	Intangible	Ships
						Fittings	assets	
2	Rate (%)	nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year	0	0	14470650	0	224463	5906	0
4	Additions for a period of 180 days or		0	0	0	0	0	0
	more in the previous year							
5	Consideration or other realization		0	0	0	0	0	0
	during the previous year out of 3 or 4		13	428				
6	Amount on which depreciation at full	l)	0	14470650	0	224463	5906	0
	rate to be allowed(3 + 4 -5) (enter 0, if				1111			
	result is negative)	XX		111	13			
7	Additions for a period of less than 180		0	0	0	0	2542	0
	days in the previous year	W.	1		1/11			
8	Consideration or other realizations	177	0	0	//// 0	0	0	0
	during the year out of 7	11	2010 2	en a	22		-	
9	Amount on which depreciation at half		0	0	0	0	2542	0
	rate to be allowed (7 -8) (enter 0, if	VCO.			TAKET			
	result is negative)	NIA.	ETAX	DEPA	(11)			
10	Depreciation on 6 at full rate		0	1447065	0	22446	1477	0
11	Depreciation on 9 at half rate		0	0	0	0	318	0
12	Total depreciation (10+11)		0	1447065	0	22446	1795	0
13	Depreciation disallowed under section		0	0	0	0	0	0
	38(2) of the I.T. Act (out of column 12)							
14	Net aggregate depreciation (12-13)		0	1447065	0	22446	1795	0
15	Proportionate aggregate depreciation		0	0	0	0	0	0
	allowable in the event of succession,							
	amalgamation, demerger etc. (out of							
	column 14)							
16	Expenditure incurred in connection		0	0	0	0	0	0
	with transfer of asset/ assets							

Δ	ssessmei	٦ŧ	Vear	•	201	8.10)

	+ 8 -3-4 -	ains/ loss under section 50 (5 7 -16)* (enter negative only if ses to exist)		0	0	0	0	0	0
		lown value on the last day of year* (6+9-12)(enter 0 if	0	0	13023585	0	202017	6653	0
	result is n	negative)							
				_	tion on assets(Cas deduction t			ch	
1	Plant	and machinery							
	a	Block entitled for depreciation	on @ 15 per cent (Schedule DPM -	17i or 18i as applic	cable)	1a		207935
	b	Block entitled for depreciation	on @ 30 per cent (Schedule DPM -	17ii or 18ii as appl	icable)	1b		0
	С	Block entitled for depreciation	on @ 40 per cent (Schedule DPM -	17iii or 18iii as app	olicable)	1c		42234
	d	Total depreciation on plant a	nd machinery (1a	+ 1b + 1c)			1d		250169
2	Buildi	ing (not including land)		B	£3s.				
	a	Block entitled for depreciation	on @ 5 per cent (S	chedule DOA- 14	ii or 15ii as applica	able)	2a		0
	b	Block entitled for depreciation	on @ 10 per cent (Schedule DOA- 1	4iii or 15iii as appl	icable)	2b		1447065
	С	Block entitled for depreciation	on @ 40 per cent (Schedule DOA- 1	4iv or 15iv as appl	icable)	2c		0
	d	Total depreciation on building	ng (total of 2a + 2b	+ 2c)			2d		1447065
3	Furnit	ure and fittings (Schedule DOA	A- 14v or 15v as ap	pplicable)	ा अपने व	- (()	3		22446
4	Intang	gible assets (Schedule DOA- 14	vi or 15vi as appli		LG.	111	4		1795
5	Ships	(Schedule DOA- 14vii or 15vii	as applicable)	100	लो केंग्र		5		0
6	Total	depreciation (1d+2d+3+4+5)	74	17.0	32		6		1721475
Sche	dule DC	G - Deemed Capital Gains on	sale of depreciab	le assets					
	Plant ar	nd machinery		SIAX	DEPAY				
	a	Block entitled for depreciation	@ 15 per cent (Se	chedule DPM - 20)i)		1a		0
	b	Block entitled for depreciation	a @ 30 per cent (So	chedule DPM – 2	Oii)		1b		0
	С	Block entitled for depreciation	a @ 40 per cent (So	chedule DPM - 20	Diii)		1c		0
	d	Total (1a +1b + 1c)					1d		0
	Buildin	g (not including land)					1	1	
	a	Block entitled for depreciation	a @ 5 per cent (Sch	nedule DOA- 17ii)		2a		0
	b	Block entitled for depreciation	@ 10 per cent (Se	chedule DOA- 17	iii)		2b		0
	С	Block entitled for depreciation	a @ 40 per cent (So	chedule DOA- 17	iv)		2c		0
	d	Total (2a + 2b + 2c)					2d		0
	Furnitu	re and fittings (Schedule DOA-	17v)				3		0
	Intangil	ble assets (Schedule DOA- 17v	i)				4		0
	Ships (S	Schedule DOA- 17vii)					5		0
,	Total (1d+2d+3+4+5)					6		0

Assessment	Y	ear	:	20)18	3-1	19	
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Schedu	ıle ES	R - Ded	uction under section 35	5 or 35CCC or 35CCD							
Sl.No.	Expe	nditure	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amount of de	duction in excess of				
	in sec	ction (1)		loss account (2)		the amount de	bited to profit and loss				
						account (4) =	(3) - (2)				
i	35(1))(i)									
ii	35(1))(ii)									
iii	35(1))(iia)									
iv	35(1))(iii)									
v	35(1))(vi)									
vi	35(2)										
vii	35(2AB)										
viii	35CC	CC									
ix	35CC	CD CD									
x	Total	l		130	\$16.						
Schedu	ule CG	G Capita	ll Gains								
A	Short-term capital gain (Sub-items 4 & 5 are not applicable for residents)										
1	From	n sale of	land or building or both	W MIN	T N	_					
	a	i	Full value of consider	ation received/receivable		ai	0				
		ii	Value of property as p	per stamp valuation authority	* <i>XX</i>	aii	0				
		iii	Full value of consider	ration adopted as per section 50C for the pr	7. 1/1/	aiii	0				
	b	Deduc	tions under section 48	Will to Stell	13/1		7				
		i	Cost of acquisition wi	thout indexation	111	bi	0				
		ii	Cost of Improvement	without indexation	- COTME	bii	0				
		iii	Expenditure wholly ar	nd exclusively in connection with transfer	EPAN	biii	0				
		iv	Total (bi + bii + biii)			biv	0				
	с	Balanc	ce (aiii – biv)			1c	0				
	d	Deduc	etion under section 54D/	54G/54GA (Specify details in item D belo	ow)						
		S. No.	Nature				Amount				
		Total				1d	0				
	e	e Short-term Capital Gains on Immovable property (1c - 1d) Ale 0									
2	From	From slump sale									
	a	Full value of consideration 2a 0									
	b	Net wo	orth of the under taking	or division		2b	0				
	с	Short	term capital gains from s	slump sale(2a-2b)		A2c	0				
3	1	From s	sale of equity share or ur	nit of equity oriented Mutual Fund (MF) o	or unit of a business trust on which STT	is paid under	(i) 111A [for others]				
		section	1								
		a	Full value of considera	ntion		3a	0				

		b	Deduc	tions 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
		С	Balanc	ze (3a - 3biv)	3c	0
		d	Loss t	be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	3d	0
			date a	nd dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored		
			(Enter	positive value only)		
		е	Short-	term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)	A3e	0
3	2	From	sale of e	quity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid	under	(ii) 115AD(1)
		section	on			(ii)proviso(for FII)
		a	Full va	alue of consideration	3a	0
		b	Deduc	tions under section 48		1
		1	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
		С	Baland	ee (3a - 3biv)	3c	0
		d	Loss to	be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	3d	0
			date a	nd dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored		7
			(Enter	positive value only)		
		e		term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)	A3e	0
4	For I	NON-R	ESIDEN	T, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreig	n exchar	nge adjustment under
	first	proviso	to section	on 48)		
	a	STC	G on tran	sactions on which securities transaction tax (STT) is paid	A4a	0
	b	STCC	G on tran	sactions on which securities transaction tax (STT) is not paid	A4b	0
5	For 1	NON-R		TS- from sale of securities (other than those at A3 above) by an FII as per section 115AD		
	a	i	In case	securities sold include shares of a company other than quoted shares, enter the following details		
			a	Full value of consideration received/receivable in respect of unquoted share	5aia	0
			b	Fair market value of unquoted shares determined in the prescribed manner	5aib	0
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	5aic	0
				of Capital Gains (higher of a or b)		
		ii	Full va	ue of consideration in respect of securities other than unquoted shares	5aii	0
		iii	Total (i	c + ii)	5aiii	0
	b	Dedu	ctions ur	der section 48		
		i	Cost of	acquisition without indexation	bi	0

		,						
	ii	Cost of	improvement without ind	lexation			bii	0
	iii	Expendi	iture wholly and exclusive	ely in connection with tra	ınsfer		biii	0
	iv	Total (i	+ ii + iii)				biv	0
c	Balar	nce (5aiii	– biv)				5c	0
d	Loss	to be disa	allowed u/s 94(7) or 94(8)	- for example if security	bought/acquired within 3	months prior to record	5d	0
	date a	and divide	end/income/bonus units a	re received, then loss aris	ing out of sale of such sec	curity to be ignored (Enter		
	positi	ive value	only)					
e	Short	t-term cap	oital gain on securities (ot	her than those at A3 above	re) by an FII (5c +5d)		A5e	0
From	sale o	of assets of	ther than at A1 or A2 or A	A3 or A4 or A5 above				
a	i	In case	assets sold include shares	of a company other than	quoted shares, enter the f	Collowing details		
		a	Full value of consideration	on received/receivable in	respect of unquoted share	2	6aia	0
		b	Fair market value of unq	uoted shares determined	in the prescribed manner		6aib	0
		с	Full value of consideration	on in respect of unquoted	shares adopted as per sec	ction 50CA for the purpose	e 6ic	0
			of Capital Gains (higher	of a or b)	200			
	ii	Full val	ue of consideration in res	pect of assets other than t	unquoted shares		6aii	0
	iii	Total (id	c + ii)	W W		N/A	6aiii	0
b	Dedu	ictions un	der section 48	4 1		M		
	i	Cost of	acquisition without index	ation		<i>XX</i>	bi	0
	ii	Cost of	Improvement without ind	lexation	भाव थ्याते /	<i>K</i>	bii	0
	iii	Expendi	iture wholly and exclusiv	ely in connection with tra	ınsfer	Z . A	biii	0
	iv	Total (i	+ ii + iii)	Will Car			biv	0
c	Balar	nce (6aiii	– biv)	111	22	1770	6c	0
d	In cas	se of asse	t (security/unit) loss to be	e disallowed u/s 94(7) or 9	94(8)- for example if asse	t bought/acquired within 3	6d	0
	mont	ths prior to	o record date and dividen	d/income/bonus units are	received, then loss arising	g out of sale of such asset		
	to be	ignored (Enter positive value only)				
e	Deen	ned short	term capital gains on dep	reciable assets (6 of scheo	dule- DCG)		6e	0
f	Dedu	etion und	ler section 54D/54G/54G	A		6f		
S. No).	Nature						Amount
Total							6f	0
g	STC	G on asset	ts other than at A1 or A2	or A3 or A4 or A5 above	(6c + 6d + 6e - 6f)		A6g	0
Amo	unt De	emed to b	be short-term capital gains	S				
a	Whet	ther any a	mount of unutilized capit	al gain on asset transferre	ed during the previous year	ars shown below was depo	sited in th	e No
	Capit	tal Gains .	Accounts Scheme within	due date for that year? If	yes, then provide the deta	ails below		
	1				New cost convined/com	structed	Amoun	t not used for new
	Sl.No	0.	Previous year in which	Section under which	New asset acquired/con] / Millouin	
		o.	Previous year in which asset transferred	Section under which deduction claimed in	Year in which asset	Amount utilised out of	-	remained unutilized in
		0.			-		asset or	
	e From a b c c d f S. No Total g Amo	iii c Balar d Loss date posit e Shor From sale of a i iii iii b Dedu i iii iii iv c Balar d In ca mont to be e Deer f Dedu S. No. Total g STC	iii Expend c Balarce (5aiii d Loss to be disard date and divide positive value e Short-term cap From sale of assets of a li In case a i In case a b c iii Full val iii Total (ii) b Deductions un i Cost of iii Cost of iii Expend iv Total (i c Balarce (6aiii) d In case of asset months prior to to be ignored (ii) c Deduction und s. No. Nature Total g STCG on asset Amount Deemed to be	iii Expenditure wholly and exclusive iv Total (i + ii + iii) c Balance (5aiii – biv) d Loss to be disallowed u/s 94(7) or 94(8) date and dividend/income/bonus units a positive value only) e Short-term capital gain on securities (or From sale of assets other than at A1 or A2 or A a in In case assets sold include shares a Full value of consideration b Fair market value of unque c Full value of consideration of Capital Gains (higher ii Full value of consideration of Capital Gains (higher ii Total (ic + ii)) b Deductions under section 48 i Cost of acquisition without index ii Cost of Improvement without individed iii Expenditure wholly and exclusive iv Total (i + ii + iii) c Balance (6aiii – biv) d In case of asset (security/unit) loss to be months prior to record date and dividen to be ignored (Enter positive value only e Deemed short term capital gains on dep f Deduction under section 54D/54G/54G. S. No. Nature Total g STCG on assets other than at A1 or A2 Amount Deemed to be short-term capital gains	iii Expenditure wholly and exclusively in connection with tra iv Total (i + ii + iii) c Balance (5aiii - biv) d Loss to be disallowed u/s 94(7) or 94(8)- for example if security date and dividend/income/bonus units are received, then loss aris positive value only) e Short-term capital gain on securities (other than those at A3 above) a i In case assets other than at A1 or A2 or A3 or A4 or A5 above a Full value of consideration received/receivable in b Fair market value of unquoted shares determined c Full value of consideration in respect of unquoted of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than the iii Total (ic + ii) b Deductions under section 48 i Cost of acquisition without indexation iii Expenditure wholly and exclusively in connection with traiv Total (i + ii + iii) c Balance (6aiii - biv) d In case of asset (security/unit) loss to be disallowed u/s 94(7) or the months prior to record date and dividend/income/bonus units are to be ignored (Enter positive value only) e Deemed short term capital gains on depreciable assets (6 of scheel of Deduction under section 54D/54G/54GA S. No. Nature Total g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above Amount Deemed to be short-term capital gains	iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) c Balance (Saiii – biv) d Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 date and dividend/income/bonus units are received, then loss arising out of sale of such see positive value only) e Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d) From sale of assets other than at A1 or A2 or A3 or A4 or A5 above a In case assets sold include shares of a company other than quoted shares, enter the far in the prescribed manner of Capital Gains (higher of a or b) ii Full value of consideration received/receivable in respect of unquoted shares of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than unquoted shares of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than unquoted shares iii Total (ic + ii) b Deductions under section 48 i Cost of acquisition without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) c Balance (Gaiii - biv) d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset months: prior to record date and dividend/income/bonus units are received, then loss arising to be ignored (Enter positive value only) e Deemed short term capital gains on depreciable assets (6 of schedule- DCG) f Deduction under section 54D/54G/54GA S. No. Nature Total g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f) Amount Deemed to be short-term capital gains	iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) c Ball=c (Saiii - biv) 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 (Enterpositive value only) e Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d) From sale of assets other than at A1 or A2 or A3 or A4 or A5 above a Full value of consideration in respect of unquoted shares, enter the following details a Full value of consideration received/receivable in respect of unquoted share b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) iii Total (ic + ii) Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i * ii * iii) c Ball=c (Gaiii - biv) 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) c Des = dshort term capital gains on depreciable assets (6 of schedule- DCG) f Deduction under section 54D/54G/54GA 6 of schedule- DCG) S No. Nature STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f) Amount Democratic to be short-term capital gains	No

	Amo	unt deemed	to be short terr	n capital gains (Xi + b)						A7		0
8	Amo	unt of STCC	included in A	1-A7 but not chargeable	e to tax or	chargeable at special ra	tes in India	as per DTA	A		-	
	S1.	Amount of	Item no.	Country Name,Code	Article	Rate as per	Whether	Section	Rate as per I	.т.	Applicable	
	No.	income	A1 to A7		of	Treaty(enter NIL, if	TRC	of I.T.	Act		rate [lower	
			above in		DTAA	not chargeable)	obtained	Act			of (6) or	
			which				(Y/N)				(9)]	
			included									
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)	
	a	Total amo	ant of STCG n	ot chargeable to tax und	er DTAA	1	1				A8a	0
	b	Total amo	unt of STCG c	hargeable at special rate	s in India	as per DTAA					A8b	0
9	Total	short term of	capital gain (A	1e+ A2c+ A3e+ A4a+ A	A4b+ A5e-	+ A6g+A7-A8)					A9	0
В	Long	term capita	l gain (LTCG)	(Sub-items 5 & 6 are no	ot applical	ble for residents)				I_]
1	From	m sale of land or building or both										
	a	i l	Full value of co	onsideration received/re	ceivable	<i>\$</i> \$80				ai		0
		ii	Value of prope	erty as per stamp valuation	on authori	ty	401			aii		0
		iii 1	Full value of co	onsideration adopted as	per section	n 50C for the purpose of	f Capital Ga	ins (ai or ai	i)	aiii		0
	b	Deduction	s under section	n 48		MANA	N.	Ä				
		i (Cost of acquisi	tion with indexation			- X	Ji,		bi		0
		ii (Cost of Improv	vement with indexation		सम्बद्धाः वस्यते	- 1/2	//		bii		0
		iii 1	Expenditure w	holly and exclusively in	connectio	-	5 /(1)	7	A	biii	0	
		iv	Γotal (bi + bii -	+ biii)	J. Par	में मुली के	5//	\wedge	/L	biv		0
	c	Balance (a	iii – biv)	1///-	-27			700		1c		0
	d	Deduction	under section	54D/54EC/54EE /54G/5	54GA (Sp	ecify details in item D b	elow)					
	S. 1	No.	Section		5 17	AX DEPA	11.			Amou	ınt	
		,	Total				L			1d		0
	e	Long-term	Capital Gains	on Immovable property	(1c - 1d)					Ble		0
2	From	slump sale									1	
	a	Full value	of consideration	on					2	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									Am	ount	
	Total		'						2	2d		0
	e	Long term	capital gains f	From slump sale (2c-2d)					1	32e		0
3	From	sale of bone	ds or debenture	e (other than capital inde	exed bond	s issued by Government	t)		L			
	a	Full value	of consideration	on						3a		0
	b	Deductions under section 48										

		i	C	ost of acquisition without indexation	bi	0
		ii	C	ost of improvement without indexation	bii	0
		iii	Е	xpenditure wholly and exclusively in connection with transfer	biii	0
		iv	Т	otal (bi + bii +biii)	biv	0
	с	Bala	nce (3a	- biv)	3c	0
	d	Dedu	iction i	under sections 54EC/54EE (Specify details in item D below)		
	S.	No.		Section	An	nount
	Tota	al			3d	0
	e	LTC	G on b	onds or debenture (3c – 3d)	ВЗе	0
4	Froi	m sale o	f listed	securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable		•
	a	Full	value o	of consideration	4a	0
	b	Dedu	ctions	under section 48		
		i	C	ost of acquisition without indexation	bi	0
		ii	C	ost of improvement without indexation	bii	0
		iii	Е	xpenditure wholly and exclusively in connection with transfer	biii	0
		iv	Т	otal (bi + bii +biii)	biv	0
	c	Balar	nce (4a	- 4biv)	4c	0
	d	Dedu	iction 1	under sections 54EC/54EE (Specify details in item D below)		
	S.	No.		Section	An	nount
	Tota	al		8 2 2 5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4d	0
	e	Long	-term	Capital Gains on assets at B4 above (4c – 4d)	B4e	0
5	For	NON-R	ESIDI	ENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjusti	ment unde	er first proviso to section
	48)			ENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjusti		
	a	LTC	G com	puted without indexation benefit	5a	0
	b	Dedu	iction i	under sections 54EC/54EE (Specify details in item D below)		
	S.	No.		Section	An	nount
	Tota	al			5b	0
	С	LTC	G on s	hare or debenture $(5a - 5b)$	B5c	0
6	1	For NO)N-RE	SIDENTS- from sale of (i) unlisted securities or shares of a company not being a company in which the p	ublic are	
		substar	ntially	interested as per sec. 112(1)(c)		
		a i	. 1	in case securities sold include shares of a company other than quoted shares, enter the following details		
			;	Full value of consideration received/receivable in respect of unquoted shares	6aia	0
			1	Fair market value of unquoted shares determined in the prescribed manner	6aib	0
				Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	6ic	0
				purpose of Capital Gains (higher of a or b)		
		i	i I	Full value of consideration in respect of securities other than unquoted shares	6aii	0
		i	ii /	Γotal (ic + ii)	6aiii	0

		b	Deducti	ons under section 48		
			i C	ost of acquisition without indexation	bi	0
			ii C	ost of improvement without indexation	bii	0
			iii E	xpenditure wholly and exclusively in connection with transfer	biii	0
			iv T	otal (bi + bii +biii)	biv	0
		с	Balance	(6aiii – biv)	6с	0
		d	Deducti	on under sections 54EC/54EE(Specify details in item D below)	6d	
	S. 1	No.		Section	An	nount
			Total		6d	0
		e	Long-te	rm Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)	6e	0
6	2	For	NON-RES	SIDENTS- from sale of (ii)units referred in sec. 115AB	'	
		a	i II	case securities sold include shares of a company other than quoted shares, enter the following details		
			a	Full value of consideration received/receivable in respect of unquoted shares	6aia	0
			b	Fair market value of unquoted shares determined in the prescribed manner	6aib	0
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	6ic	0
				purpose of Capital Gains (higher of a or b)		
			ii F	ull value of consideration in respect of securities other than unquoted shares	6aii	0
			iii T	otal (ic + ii)	6aiii	0
		b	Deducti	ons under section 48		
			i C	ost of acquisition without indexation	bi	0
			ii C	ost of improvement without indexation	bii	0
			iii E	xpenditure wholly and exclusively in connection with transfer	biii	0
			iv T	otal (bi + bii +biii)	biv	0
		c	Balance	(6aiii – biv)	6c	0
		d	Deducti	on under sections 54EC/54EE(Specify details in item D below)	6d	
	S. 1	No.		Section	An	nount
			Total		6d	0
		e	Long-te	rm Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)	6e	0
6	3	For:	NON-RES	SIDENTS- from sale of (iii) bonds or GDR as referred in sec. 115AC	•	
		a	i Iı	case securities sold include shares of a company other than quoted shares, enter the following details		
			a	Full value of consideration received/receivable in respect of unquoted shares	6aia	0
			b	Fair market value of unquoted shares determined in the prescribed manner	6aib	0
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	6ic	0
				purpose of Capital Gains (higher of a or b)		
			ii F	ull value of consideration in respect of securities other than unquoted shares	6aii	0
			iii T	otal (ic + ii)	6aiii	0
		b	Deducti	ons under section 48		•
1	ا ا	Ь		Page 55	1	

			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	Bala	nce (6aiii – biv)		6с		0
		d	Dedu	action under sections 54EC/54EE(Specify details in item D below)		6d		
	S. N	No.		Section		Am	ount	
			Tota			6d		0
		e	Long	t-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)		6e		0
6	4	For l	NON-F	RESIDENTS- from sale of (iv) securities by FII as referred to in sec. 115AD				
		a	i	In case securities sold include shares of a company other than quoted shares, enter the following	g details			
				a Full value of consideration received/receivable in respect of unquoted shares		6aia		0
				b Fair market value of unquoted shares determined in the prescribed manner		6aib		0
				c Full value of consideration in respect of unquoted shares adopted as per section 50CA for	the	6ic		0
				purpose of Capital Gains (higher of a or b)				
			ii	Full value of consideration in respect of securities other than unquoted shares		6aii		0
			iii	Total (ic + ii)		6aiii		0
		b	Dedu	actions under section 48				
			i	Cost of acquisition without indexation		bi		0
			ii	Cost of improvement without indexation	A	bii		0
			iii	Expenditure wholly and exclusively in connection with transfer		biii	7	0
			iv	Total (bi + bii +biii)	د	biv		0
		c	Bala	nce (6aiii – biv)		6c		0
		d	Dedu	action under sections 54EC/54EE(Specify details in item D below)		6d		
	S. N	No.		Section		Am	ount	
			Tota	l		6d		0
		e	Long	e-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)		6e		0
7	Fro	m sale	e of ass	ets where B1 to B6 above are not applicable				
	a	i		case assets sold include shares of a company other than quoted shares, enter the following				
			a	Full value of consideration received/receivable in respect of unquoted shares	ia		0	
			b	Fair market value of unquoted shares determined in the prescribed manner	ib		0	
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for	ic		0	
				the purpose of Capital Gains (higher of a or b)				
		ii	Fu	Il value of consideration in respect of assets other than unquoted shares	iii		0	
		iii		tal (ic + ii)	iii		0	
	b	+		ns under section 48				
		1						

																		_
			i	Cost of a	nequisition	with indexati	on					bi			0			
			ii	Cost of I	mprovemen	nt with index	ation					bii			0			
			iii	Expendit	ture wholly	and exclusiv	vely in connect	tion with tran	nsfer			biii			0			
			iv	Total (bi	+ bii + biii	i)						biv			0			
		c	Balan	ce (7a - bi	iv)							7c			0			
		d	Deduc	tion unde	er sections :	54D/54EC/54	4EE/54G/54G	A (Specify do	etails in i	tem D	below)							
				S. N	Vo.	S	Section	A	Amount									
			Total												7d		()
		e	Long-	term Cap	ital Gains o	on assets at B	7 above (7c-7	d)				B76			0			
8		Amo	ount deer	ned to be	long-term	capital gains									_			
		a	Wheth	ner any an	nount of un	nutilized capi	tal gain on ass	et transferred	d during t	the pre	vious years sh	own below was	depos	ited in the	No	1		
			Capita	ıl Gains A	Accounts Sc	cheme within	due date for the	hat year? If y	es, then	provid	e the details be	elow						
			Sl.No.		Previous y	ear in which	Section und	er which	New ass	set acq	uired/construc	ted		Amount	not us	sed for	r new	
					asset trans	ferred	deduction cl	laimed in	Year in	which	asset Am	ount utilised ou	t of	asset or r	emair	ned un	utilized ir	l
							that year	414	acquired	d/const	ructed Cap	oital Gains acco	unt	Capital g	ains a	ıccour	nt (X)	
		b	Amou	nt deeme	d to be long	g-term capita	l gains, other t	han at 'a'			18						(0
		Amo	ount deer	ned to be	long-term	capital gains	(Xi + b)				N.	1		В8			(0
9		Amo	ount of L	TCG incl	luded in B1	- B8 but not	chargeable to	tax or charge	eable at s	pecial	rates in India a	as per DTAA (to	be tal	ken to sche	edule	SI)		
		Sl.	Amou	nt of Ite	em B1 to	Country N	ame, Code	Article of	Rate a	as	Whether Tax	Section of	Rate	as per	App	olicabl	le rate	
		No	incom	e B	8 above		1881	DTAA	per Tı	reaty	Residency	I.T. Act	I.T. 2	Act	[lov	ver of	(6) or (9)	I
				in	which		1947	0	(enter	2	Certificate			7	r			
			1	in	cluded	1/1/2		30.2	NIL, i	if not	obtained?	$C^{\prime\prime}H$						
						100	OME	74.	charge	eable)	P(N)							
		(1)	(2)	(3	3)	(4)		(5)	(6)	77	(7)	(8)	(9)		(10))		
a		Tota	l amoun	t of LTCC	G not charg	eable to tax u	under DTAA						B9a				0	
b		Tota	1 amoun	t of LTC0	G chargeabl	le at special r	ates in India a	s per DTAA					B9b				0	
10	'	Tota	l long te	rm capita	l gain [B1e	+B2e+ B3e	+B4e + B5c +	B6e + B7e +	+ B8 - B9	9a](In o	case of loss tal	te the figure to	B10				0	
		9xi o	of schedu	ıle CFL)														
С		Inco	me char	geable un	der the hea	d "CAPITAI	L GAINS" (A9	+ B10) (tak	e B10 as	nil, if	loss)				С		0	
D]	Inforn	nation ab	out dedu	ction claim	ed												
		1	In case	of deduct	ion u/s 54B	3/54D/54EC/	54EE /54G/54	GA give foll	owing de	etails								
			a	Deduct	tion claimed	d u/s 54B												
				Sl.No]	Date of trans	fer Cost of r	new agricultu	ıral land	Date	of purchase of	new agricultura	ıl An	nount		Amo	ount of	
						of original as	sset			land			dep	osited in		dedu	ection	
													Caj	pital Gains		clain	ned	
													Ac	counts Sch	ieme			
													bef	ore due da	te			

		b	Deduction claime	n claimed u/s 54D										
			Sl.No	Date of transfer	Cost of pu	urchase/	Date of purcha	se of ne	w land or	Amount		Amount of		
				of original asset	constructi	on of new land	building			deposited	l in	deduction		
					or buildin	g for industrial				Capital G	ains	claimed		
					undertaki	ng				Accounts	Scheme			
										before du	e date			
		с	Deduction claime	d u/s 54EC										
			Sl.No	Date of transfer of	of original	Amount inve	sted in specified/not	ified	Date of inve	estment	Amour	nt of deduction		
				asset		bonds					claime	d		
		d	Deduction claims	d u/s 54EE					T					
			Sl.No	Date of transfer of	of original	Amount inve	sted in specified asso	et	Date of inve	estment		Amount of		
				asset								deduction		
							No.					claimed		
		e	Deduction claime		4	Service Control of the Control of th	12/1			T				
			Sl.No	Date of transfer	")"	expenses incurre	777					Amount of		
				of original asset	/	ase or constructi	9	area ot	other than deposited in Capital Gains			deduction		
				<i>M</i>	of new as	set	urban area	M		Accounts		claimed		
				17		(=)		m		before du				
		f	Deduction claims	ction claimed u/s 54GA										
		1	Sl.No	Date of transfer						Amount		Amount of		
		1	Sinto	of original asset	for purch	ess or constructi	on now asset in Cl	67	X	deposited	l in	deduction		
				Von	of new as	set	ilew asset iii 31	ME.		Capital G		claimed		
				100	ME	7AX D	FPARI	1111		Accounts	Scheme			
										before du	e date			
		g	Total deduction of	laimed (1a + 1b +	- 1c + 1d +	1e + 1f)				g		0		
Е	Set-o	off of currer	nt year capital loss	es with current ye	ar capital g	ains (excluding	amounts included in	A8 and	B9 which is	chargeable	under D	ΓΑΑ)		
Sl.Nc	Туре	of Capital	Gain of curren	nt Short term	capital loss	set off		Long	term capital lo	oss set off		Current year's		
	Gain		year (Fill this	15%	30	%	appli cable rate	10%		20%		capital gains		
			column only i	f								remaining after		
			computed figu	ıre								set off (7=		
			is positive)									1-2-3-4-5-6)		
			1	2	3		4	5		6		7		
i	Loss	to be set of	f		0	0	0		0		0			
	(Fill	this row if												
	_	e computed												
	is neg	gative)												

ii	Short	15%	0			0	0			0
iii	term	30%	0	0			0			0
iv	capital	applicab	le 0	0		0				0
	gain	rate								
v	Long	10%	0	0		0	0		0	0
vi	term	20%	0	0		0	0	0		0
vii	Total lo	ss set off (ii + iii + iv + v + vi)	0		0	0	0	0	
viii	Loss rer	naining af	ter set off (i – vii)	0		0	0	0	0	
F	Informa	tion about	accrual/receipt of ca	pital gain						
	Type of	Capital ga	nin / Date		Upto 15/6	i (i)	16/6 to 15/09 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-te	rm capital	gains taxable at the	rate of 15% Enter		0	0	0	0	0
	value fro	om item 3i	iii of schedule BFLA	, if any.						
2	Short-te	rm capital	gains taxable at the	rate of 30% Enter	_	0	0	0	0	0
	value fro	om item 3i	iv of schedule BFLA	, if any.	90	PER 100	458			
3	Short-te	rm capital	gains taxable at app	licable rates Enter	4	0	0	0	0	0
	value fro	om item 3	v of schedule BFLA	, if any	16) \	PA .		
4	Long- te	erm capital	gains taxable at the	rate of 10% Enter		0	0	0	0	0
		_	vi of schedule BFLA		4			<i>}}</i> }		
5		_	l gains taxable at the	1995	1	0	và 0	0	0	0
			vii of schedule BFL	1/1/5	23/2	-	25 //y		A	
			ncome of the specifi	ed persons referred	to in Schedu	ıle SPI w	hile computing the	ncome under this he	ead	
Sche			rom other sources	370				av.v.		
1	Incom			- III	270	ח ע	EDART	Millian		
	a	-	(Excluding taxable a			1a				0
	b	-	Excluding taxable at	special Rates), Gros	S	1b				0
	b(i)		m Deposit			1b(i)				0
	b(ii)		ome Tax refund			1b(ii)				0
	b(iii)	From other			4-	1b(iii)				0
	C		ncome from machine	ery, plants, buildings	s, etc.,	1c				0
		Gross	Cmass (s1 1' '		nao k \ \	Aont:	iho motu			
	d	-	Gross (excluding inc	come from owning ra	ace norses)N	viention (
		Source	h., £: '	from lotter:	d 1		Income	0		
		-	by way of winnings	110111 lotteries, cross	word puzzle	es etc.		0		
		_	credits u/s 68	. w/a 60				0		
		-	xplained investments					0		
		-	xplained money etc.					0		
		(d) Undi	isclosed investments	etc. u/s 69B				0		

	(e) Un	explained exp	penditurte etc. u/s	69C				0			
	(f)	Am	ount borrowe	ed or repaid on hu	ındi u/s 69D				0			
	То	otal (a+b+c+d	l + e + f)					0			
	A	ggre	gate value of	sum of money rec	ceived without co	nsideration			0			
	In	case	immovable	property is receiv	ed without consid	leration, stamp			0			
	du	ty va	alue of proper	rty								
	In	case	immovable	property is receiv	ed for inadequate	consideration,			0			
	sta	mp	duty value of	property in excess	ss of such conside	eration						
	In	case	any other pr	operty is received	l without conside	ration, fair mark	tet		0			
	va	lue o	of property									
	In	case	any other pr	operty is received	l for inadequate c	onsideration, fa	ir		0			
	m	arket	value of pro	perty in excess of	such considerati	on						
	To	otal (a+ b + c +d +	+ e)					0			
			Total (1di +	1dii+ 1diii + 1div)	3	EST.		,			0
e	Tot	al (1	a + 1b + 1c +	1d)	W		33 X	A.	1e			0
f	Inco	me	included in '1	e' chargeable to t	ax at special rate	(to be taken to s	chedule SI)	W	,	,		
	i		Income by w (u/s 115BB)	ay of winnings fr	om lotteries, cros	sword puzzles,	races, games, ga	ambling, betting	etc 1fi			0
	ii		Deemed Inco	ome chargeable to	tax u/s 115BBE	सम्बद्धाः स		-(//)	1fii			0
	iii		Income from	patent chargeabl	e u/s 115BBF	N.	L. L	177	1fiii			0
	iv		Tax on incon	ne from transfer o	of carbon credits	115BBG	(1fiv			0
	v	٦	Any other in	come chargeable	to tax at the rate	specified under	chapter XII/XII-	·A	1fv			0
	vi		Income charg	geable at special 1	rates under DTA	1	-	CNEN				
S	l. No.	An	nount of	Nature of	Country name	Article of	Rate as per	Whether TRC	Section of I.T.	Rate as per	I.T. Applicable	
(1	l)	inc	ome(2)	income(3)	and Code(4)	DTAA(5)	Treaty(enter	obtained(7)	Act(8)	Act(9)	Rate [lower	r of
							NIL, if not				(6) or (9)]	
							chargeable)(6)					
			Total amoun	t of income charg	eable at special ra	ate under DTAA	<u> </u>		1fvi			0
vii	Inco	ome	included in '1	le' chargeable to	tax at special rate	(1fi +1fii + 1fi	ii+1fiv+1fv+1fv	ri)	1fvii			0
g	Gro	ss ar	nount charge	able to tax at nor	mal applicable rat	es (1e-1fvii)			1g			0
h	+			etion 57 (other tha			1fi, 1fii , 1fiii, 1	fiv,1fv & 1fvi)				
	i		Expenses / D	Deductions					hi			0
	ii		Depreciation						hii			0
	iii		Total						hiii			0
i	Am		s not deductil	ble u/s 58					1i			
i			hargeable to						1j			

	8								
	k I	ncome from other	sources (other than from o	owning race horses and amo	ount chargeable to tax at s	special rate)	lk		0
		1g – hiii + 1i + 1j) (If negative take the figur	e to 4i of schedule CYLA)					
2	Income f	rom other sources	(other than from owning a	nd maintaining race horses) (1fvii + 1k) (enter1i as ı	nil, if	2		0
	negative)								
3	Income f	rom the activity of	f owning race horses						
	a F	Receipts					За		0
	b I	Deductions under	section 57 in relation to (4)				3b		0
	c A	Amounts not dedu	ctible u/s 58				Зс		
	d F	Profits chargeable	to tax u/s 59				3d		
	e F	Balance (3a – 3b +	- 3c + 3d)(if negative take t	he figure to 10xi of Schedu	ıle CFL)		Be		0
4	Income u	nder the head "Inc	come from other sources" ((2 + 3e) (take 3e as nil if ne	egative)		1		0
NOTE	Please	include the incom	e of the specified persons re	eferred to in Schedule SPI	while computing the inco	me under thi	s head.		•
Sched	ule CYL	A						-	
Details	s of Incor	ne after set-off o	f current years losses	130	44/				
i ii		be set off	Income of current year (Fill this column only if income is zero or positive) 1 581461	House property loss of the current year set off Total loss (3b of Schedule -HP) 2 0	Business Loss (other than speculation or specified business loss) of the current year set off Total loss (2v of item E of Schedule BP) 3	than loss fi	the current f (1i) of		sent year's Income aining after set off 5=1-2-3-4
iii	Busines	ss (excluding	11837607	0			0		11837607
	_	from specified							
iv	Specula	tion Income	0	0			0		0
v	_	ed business u/s 35AD	0	0			0		0
vi	Short-te	erm capital gain @ 15%	0	0	0		0		0
vii	Short-te	erm capital gain @ 30%	0	0	0		0		0
1					I			1	

viii	Short-term capital gain	0	0	0	0	0
	taxable at applicable					
	rates					
ix	Long term capital gain	0	0	0	0	0
	taxable @ 10%					
x	Long term capital gain	0	0	0	0	0
	taxable @ 20%					
xi	Other sources (excluding	0	0	0		0
	profit from owning					
	race horses and amount					
	chargeable to special					
	rate of tax)					
xii	Profit from owning and	0	0	0	0	0
	maintaining race horses		133	E86.		
xiii	Total loss set-off (ii+ iii	<i>b</i>	0	0	0	
	+ iv+ v+ vi+ vii+ viii+	L.A.	7			
	ix+ x+ xi+ xii)	XX	YANIA			
xiv	Loss remaining after set-	off (i - xiii)	0	0	0	
	•	1111	24. LL 2010/01/01 V.	U.M		

Schedule BFLA

Details of Income after Set off of Brought Forward Losses of earlier years

Sl.No	Head/ Source of Income	Income after	Brought	Brought	Brought	Current
	30	set off, if any,	forward	forward	forward	year's income
	COM	of current	loss set off	depreciation	allowance	remaining
	NCOME TAX	year's losses		set off	under section	after set off
		as per col. 4 of			35(4) set off	
		Schedule CYLA				
		1	2	3	4	5
i	House property	581461	0	581461	0	0
ii	Business (excluding speculation profit and income from specified	11837607	0	1171258	0	10666349
	business)					
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 in	come (excluding p	profit from owning	g and maintaining		0		0	0	0
	race horses and a	amount chargeable	e to special rate of	tax)						
xi	Profit from owni	ng and maintainir	ng race horses			0	() 0	0	0
xii	Total of brought	forward loss set o	off				() 1752719	0	
xiii	Current year's in	come remaining a	after set off Total ((i5 + ii5 + iii5 + iv)	5+v5 + vi5 + vii5	5 + v	viii5 + ix5 + x	5 + xi5)		10666349
Schedu	ile CFL									
Details	of Losses to be c	arried forward t	o future years							
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Lo	oss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	sp	ecified	capital loss	Capital loss	owning and
		YYYY)		than loss from	Business	bu	ısiness			maintaining
				speculative						race horses
				Business and						
				specified						
				business	- 49	No.				
i	2010-11		1	7 A			D.			
ii	2011-12		6.4				11/1/			
iii	2012-13		W	ğı carra			177			
iv	2013-14		I.K				Ж			
v	2014-15		N.U	22	्रभाव व्यातः स्थान		XII			
vi	2015-16			166		6				
vii	2016-17				मूलो 💆	2		\wedge		
viii	2017-18	7	1	772	- 22					
ix	Total of earlier		0	0	0	. 0	0	0	0	0
	year losses b/f			(S TA)	(DEP	N				
X	Adjustment of		0	0	0		0	0	0	0
	above losses									
	in Schedule									
	BFLA									
xi	2018-19		0	0	0		0	0	0	0
	(Current year									
	losses)									
xii	Total loss		0	0	0		0	0	0	0
	Carried									
	Forward to									
	future years									

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

Amount of brought

forward unabsorbed

depreciation (3)

Depreciation

Amount of

depreciation set-off

against the current

year income (4)

Balance Carried

forward to the

next year (5)

Assessment Year (2)

Sl.No

(1)

Sl.No.

Total A

Name of donee

Address Detail

Allo	owance under section 35	5(4)
Amount of brought	Amount of allowance	Balance Carried
forward unabsorbed	set-off against	forward to the
allowance (6)	the current year	next year (8)
	income (7)	
		(
0	0	(
0	0	(
	Amount (+) or (-)	
	(iii)	
		(
		(
		(
SA.		(
NW.		(
W		(
Ж		(
1711		

2	2017-18	1752719	1752719	0		0	0	
	Total	1752719	1752719	0		0	0	
Schedu	ıle ICDS - Effect of Inco	ome Computation D	isclosure Standards or	ı profit	I			ı
Sl.No.	ICDS					Amou	unt (+) or (-)	1
(i)	(ii)					(iii)		
I	Accounting Policies							
II	Valuation of Inventorie	s						
III	Construction Contracts		150					
IV	Revenue Recognition		W 6		134			
V	Tangible Fixed Assets		M		W.			
VI	Changes in Foreign Exc	change Rates	W .		14			
VII	Government Grants			- 8	3,5			
VIII	Securities			स्थ्यभा वसते	Ж			
IX	Borrowing Costs		Ke Mil		Ahl	. 1		
X	Provisions, Contingent	Liabilities and Contin	ngent Assets	र्गुला प			وسا	7
11a	Total effect of ICDS ad	justments on profit (l	+II+III+IV+V+VI+VII	+VIII+IX+X) (if positi	ive)			
11b	Total effect of ICDS ad	justments on profit (l	+II+III+IV+V+VI+VII	+VIII+IX+X) (if negat	ive)			
Schedu	ıle 10A - Deduction und	ler section 10A	IA.	X DEPA			_	
Deduct	tion in respect of units l	ocated in Special Ec	onomic Zone					
Sl.No.	Undertaking	As	sessment year in which	unit begins to manufa	cture/produce/pro	vide services	Amount	of deduction
Total d	eduction under section 10	0A(a+b)						
Schedu	ıle 10AA -Deduction un	der section 10AA						
Deduct	tion in respect of units l	ocated in Special Ec	onomic Zone					
Sl.No.	Undertaking	Assessment year in	which unit begins to m	anufacture/produce/pro	ovide services	Amount of de	duction	
Total d	eduction under section 10	0AA						
		Datails (of donations entitl	ad for doduction	under section	900		

State Code

PinCode

PAN of Donee

Amount of

donation

Eligible

Amount of

Donation

City or Town

or District

Assessment	Year	·: 2018-19
------------	------	------------

B.Dor	atio	ns entitled for 50%	% deduction v	vithout q	ualifying lim	it					
Sl.No.	Nam	ne of donee	Address Detail		City or Town	State Code	PinCode	PAN of I	Donee	Amount of	Eligible
					or District					donation	Amount of
											Donation
Total E	3										
C. Do	natio	ons entitled for 10	0% deduction	subject	to qualifying	limit					
Sl.No.	Nam	ne of donee	Address Detail		City or Town	State Code	PinCode	PAN of I	Donee	Amount of	Eligible
					or District					donation	Amount of
											Donation
Total C	2										
D. Do	natio	ons entitled for 50	% deduction	subject t	o qualifying l	limit					
Sl.No.	Nam	ne of donee	Address Detail		City or Town	State Code	PinCode	PAN of I	Donee	Amount of	Eligible
					or District					donation	Amount of
				-	60	- E.N.					Donation
Total I)						47)				
E.Tota	l amou	unt of Donations(A + B	+ C + D)	M			////				
F.Total	l Eligi	ble amount of Donation	as $(A + B + C + D)$)			177				
Schedi	ale 80	-IA - Deductions unde	r section 80-IA	J.			枞				
a	Ded	uction in respect of pro	fits of an enterpris	e referred to	o in section 80-IA	A(4)(i) [Infrastruc	cture facility]				
	1	Undertaking No. 1		N.U	25	~ L	Hill	0	A		
b	Ded	uction in respect of pro	fits of an undertak	ing referred	to in section 80-	IA(4)(ii) [Teleco	ommunication se	rvices]		-	
	1	Undertaking No. 1	7/1/		20	125		0			
с	Ded	uction in respect of pro	fits of an undertak	ing referred	to in section 80-	IA(4)(iii) [Indus	trial park and SE	EZs]			
	1	Undertaking No. 1			: IAX	DELW		0			
d	Ded	uction in respect of pro	fits of an undertak	ing referred	to in section 80-	IA(4)(iv) [Power	r]				
	1	Undertaking No. 1					_	0			
e	Ded	uction in respect of pro	fits of an undertak	ing referred	to in section 80-	IA(4)(v) [Reviva	al of power gene	rating			
	plan	t] and deduction in resp	ect of profits of a	n undertakir	ng referred to in s	section 80-IA(4)((vi) [Cross-count	try			
	natu	ral gas distribution netv	vork]								
	1	Undertaking No. 1						0			
f	Total	deductions under section	n 80-IA (a + b + c	c + d + e				1	f		0
Sch 80	- IB D	Deductions under Secti	on 80-IB					'	'		
a	Ded	uction in respect of indu	ustrial undertaking	g located in	Jammu and Kash	mir [Section 80-	·IB(4)]				
	1	Undertaking No. 1						0			
b	Ded	uction in respect of indu	ıstrial undertaking	g located in	industrially back	ward states speci	ified in Eighth S	chedule			
	[Sec	tion 80-IB(4)]									
	1	Undertaking No. 1						0			

c	Ded	uction in respect of industrial undertaking	g located in industrially backward districts [Section 80-IB(5)]		
	1	Undertaking No. 1	0		
d	Ded	uction in the case of multiplex theatre [Se	ection 80-IB(7A)]		
	1	Undertaking No. 1	0		
e	Ded	uction in the case of convention centre [S	ection 80-IB(7B)]		
	1	Undertaking No. 1	0		
f	Ded	uction in the case of company carrying or	n scientific research [Section 80-IB(8A)]		
	1	Undertaking No. 1	0		
g	Ded	uction in the case of undertaking which b	egins commercial production or refining of mineral oil [Section 80-		
	IB(9)]			
	1	Undertaking No. 1	0		
h	Ded	uction in the case of an undertaking deve	loping and building housing projects [Section 80-IB(10)]		
	1	Undertaking No. 1	0		
i	Ded	uction in the case of an undertaking opera	ating a cold chain facility [Section 80-IB(11)]		
	1	Undertaking No. 1			
j	Ded	uction in the case of an undertaking enga	ged in processing, preservation and packaging of fruits, vegetables,		
	mea	t, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]		
	1	Undertaking No. 1			
k	Ded	uction in the case of an undertaking enga	ged in integrated business of handling, storage and transportation of		
	food	grains [Section 80-IB(11A)]	W Start English	Λ	
	1	Undertaking No. 1	0		7
1	Ded	uction in the case of an undertaking enga	ged in operating and maintaining a rural hospital [Section 80-		
	IB(1	1B)]	ged in operating and maintaining a rural hospital [Section 80-		
	1	Undertaking No. 1	0		
m	Ded	uction in the case of an undertaking enga	ged in operating and maintaining a hospital in any area, other than		
	excl	uded area [Section 80-IB(11C)]			
	1	Undertaking No. 1	0		
n	Total	deduction under section 80-IB (Total of a	11 to m2)	n	0
Sch 80	-IC or	r 80-IE Deductions under section 80-IC	C or 80-IE		
a	Ded	uction in respect of undertaking located is	n Sikkim		
	1	Undertaking No. 1	0		
b	Ded	uction in respect of undertaking located is	n Himachal Pradesh		
	1	Undertaking No. 1	0		
c	Ded	uction in respect of undertaking located is	n Uttaranchal		
	1	Undertaking No. 1	0		
d	Dedi	uction in respect of undertaking located in	n North-East		
da	Assa	nm	Page 66		

Acknowledgement Number: 370664881311018

Undertaking No. 1 0 db Arunachal Pradesh Undertaking No. 1 0 dc Manipur Undertaking No. 1 0 dd Mizoram Undertaking No. 1 0 de Meghalaya Undertaking No. 1 0 df Nagaland Undertaking No. 1 0 dg Tripura Undertaking No. 1 0 dh 0 dh Total deduction for undertakings located in North-east (total of da1 to dg2) Total deduction under section 80-IC or 80-IE (a + b + c + dh)e 0 **Deductions under Chapter VI-A** 1. Part B- Deduction in respect of certain payments 0 a 80G - Donations to certain funds, charitable institutions, etc 0 b 80GGB - Contribution given by companies to political parties 0 0 0 0 80GGA - Certain donations for scientific research or rural development c d 80GGC - Donation to Political party 0 0 Total Deduction under Part B (a + b + c + d)0 2. Part C- Deduction in respect of certain incomes 80-IA (f of Schedule 80-IA) - Profits and gains from industrial 0 undertakings or enterprises engaged in infrastructure development, etc. f 80-IAB - Profits and gains by an undertaking or enterprise engaged in 0 0 development of Special Economic Zone 80-IAC - Special provision in respect of specified business 0 0 g h 80-IB (n of Schedule 80-IB)- Profits and gains from certain industrial 0 0 undertakings other than infrastructure development undertakings i 80-IBA - Profits and gains from housing projects 0 0 j 80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)-Special provisions in respect 0 0 of certain undertakings or enterprises in certain special category States/ North-Eastern States. k 0 0 80JJA-Profits and gains from business of collecting and processing of bio-degradable waste. 80JJAA-Employment of new employees 0 0

m	80LA-Certain Income Of Offshore E	Banking Units And International		0	0
	Financial Services Center	8			
	Total Deduction under Part C (total of	of e to m)		0	0
3	Total deductions under Chapter VI-A	A (1 + 2)		0	0
Schedi					
Incom	e chargeable to tax at special rates [Please see instruction Number-7(ii) fo	r section and rate of t	ax]	
Sl.No.	Section/Description	Special rate (%)	Income (i)		Tax thereon (ii)
1	111 - Tax on accumulated balance	1		0	0
	of recognised PF				
2	Chargeable under DTAA rate	1		0	0
3	115B - Profits and gains of life	12.5		0	0
	insurance business				
4	111A (STCG on shares where STT	15		0	0
	paid)	183	EST.		
5	112 (LTCG on others)	20	B MI	0	0
6	112 proviso (LTCG on listed	10	11	0	0
	securities/ units without indexation)		Y \		
7	112(1)(c)(iii)(LTCG on unlisted	10		0	0
	securities in case of non-residents)	III mana		92	
8	115BB (Winnings from lotteries,	30	25 1	0	0
	puzzles, races, games etc.)	A STEEL STEEL	10 10		
9	115AD(1)(ii) -STCG (other than	30	323	0	0
	on equity share or equity oriented	NCOME TAX D	month	15.13	
	mutual fund referred to in section	TAX D	EPART		
	111A) by an FII				
10	115BBF - Tax on income from	10		0	0
	patent (Income under head business				
	or profession)				
11	115BBG - Tax on Transfer of	10		0	0
	corbon credits(Income under head				
	business or profession)				
Total					0
Sched	ule EI				
	Details	of Exempt Income (Income no	ot to be included	in Total Incor	me)
1	Interest income			1	0
2	Dividend income			2	0
3	Long-term capital gains from transac	ctions on which Securities Transaction T	ax is paid	3	0

4	i	Gross Agricultural red	ceipts (other than income t	o be ex	cluded under rule 7A, 7B or 8 of	i		C
	::		an a mi aultuma			::		C
	ii	Expenditure incurred				ii		
	iii		aral loss of previous eight a			iii		0
	iv	Net Agricultural inco	me for the year (i – ii – iii)	(enter	nil if loss)	4		C
5	Others	, including exempt inco	ome of minor child (please	specify	7)	1		
	Sl.No.	Nature of Income				Amou	nt	
						5		C
6	Total ((1+2+3+4+5)				6		C
Sched	ule PTI	- Pass Through Incom	ne details from business to	rust or	investment fund as per section 11	5UA,11	5UB	
Sl	N	Jame of business trust/	PAN of the business	Sl	Head of income	Amo	ount of income	TDS on such amount,if
	ir	nvestment fund	trust/investment fund					any
NOTE	: Please	refer to the instructions	s for filling out this schedu	le				
Sched	lule M	AT		A	3 88			
			omputation of Mini	mum	Alternate Tax payable und	ler sect	tion 115.IR	
1	Wheth		- //		with the provisions of Parts II of So	١.	Yes	
1			3 (If yes, write 'Y', if no w		\$945,949 (circuit	103	
						W		
2		_	1771		ance with the provisions of the Act	<i>"</i> "	No	
	-		ves, write 'Y', if no write 'l		संस्थित प्रधारे	#		
3			118	Y 20	bove, the same accounting policies		Yes	
	accour	nting standards and sam	e method and rates for calc	culating	depreciation have been followed a	s have	V	7
	been a	dopted for preparing ac	counts laid before the com	pany at	its annual general body meeting? (If yes,		
	write '	Y', if no write 'N')	COM		170.			
4	Profit	after tax as shown in the	e Profit and Loss Account	(enter i	tem 48 of Part A-P&L)	4		8346083
5	Additi	ons (if debited in profit	and loss account)			-		
	a	Income-tax paid or pa	ayable or its provision incl	uding tl	ne amount of deferred tax and the	5a		4771126
		provision thereof						
	b	Reserve (except reser	rve under section 33AC)			5b		(
	С	Provisions for unasce	ertained liability			5c		(
	d	Provisions for losses	of subsidiary companies			5d		(
	e	Dividend paid or prop	posed			5e		(
	f	Expenditure related to	o exempt income under sec	ctions 1	0, 11 or 12 [exempt income	5f		(
		excludes income exer	mpt under section 10(38)]					
	g	Expenditure related to	o share in income of AOP/	BOI or	n which no income-tax is payable	5g		(
		as per section 86						
	h	Expenditure in case o	of foreign company referred	l to in c	clause (fb) of explanation 1 to	5h		(
		section 115JB						

	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0
	k	Depreciation attributable to revaluation of assets	5k	0
	1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51	0
		Others (including residual unadjusted items and provision for diminution in the value of	5m	0
	m	any asset)	3111	U
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	4771126
6	Deduc	tions		
	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
	С	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 (iie) 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	0
	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	0
	1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61	0
7	Book r	profit under section 115JB (4+ 5n – 6l)	7	13117209
8		er the financial statements of the company are drawn up in compliance to the Indian	8	N
	Accou	nting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting		
	Standa	ards) Rules, 2015. If yes, furnish the details below:-		
	A. Ado	litions to book profit under sub-sections (2A) to (2C) of section 115JB		
	a	Amounts credited to other comprehensive income in statement of profit & loss under the	8	
		head "items that will not be reclassified to profit & loss"		
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to	8	
		shareholders in a demerger		

	с	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8	
	d	Others (including residual adjustment)	8	
	e	Total additions $(8a + 8b + 8c + 8d)$	8	
	B. Dec	ductions from book profit under sub-sections (2A) to (2C) of section 115JB		
	f	Amounts debited to other comprehensive income in statement of profit & loss under the	8f	
		head "items that will not be reclassified to profit & loss"		
	g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to	8g	
		shareholders in a demerger		
	h	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8h	
	i	Others (including residual adjustment)	8i	
	j	Total deductions $(8f + 8g + 8h + 8i)$	8j	
9	Deeme	ed total income under section 115JB (7 + 8e – 8j)	9	13117209
10	Tax pa	yable under section 115JB	10	2426684

Schedule MATC

	Computation of tax credit under section 115JAA		
1	Tax under section 115JB in assessment year 2018-19 (1d of Part-B-TTI)	1	2674449
2	Tax under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI)	2	2938846
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	264397
4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maxi-	mum of amount mentio	ned in 3 above and cannot

exceed the sum of MAT Credit Brought Forward]

Sl.No.	Assessment Year	July 1	MAT Credit	MAT Credit	Balance MAT	
1	(A)	Gross (B1)	Gross (B1) Set-off in earlier Balance Brought U		Utilised during the	Credit Carried
		OMETA	years (B2)	forward (B3)=(B1)-	Current Year (C)	Forward (D)= (B3)
		TA	X DEPA	(B2)		- (C)
i	2008-09	0	0	0	0	0
ii	2009-10	0	0	0	0	0
iii	2010-11	0	0	0	0	0
iv	2011-12	0	0	0	0	0
v	2012-13	0	0	0	0	0
vi	2013-14	0	0	0	0	0
vii	2014-15	0	0	0	0	0
viii	2015-16	0	0	0	0	0
ix	2016-17	0	0	0	0	0
Х	2017-18	0	0	0	0	0
xi	2018-19 (enter 1 -2,	0				0
	if 1>2 else enter 0)					
xii	Total	0	0	0	0	0

ACK	nowleage	ment Num	ber : 3706	648813110	18					As	ssessm	ent Ye	ar : 2018-19
5	Amour	nt of tax credit	under section	115JAA utili	ised during th	e year [enter 4	4(C)xi]			5			0
6	Amour	nt of MAT liab	oility available	e for credit in	subsequent as	ssessment yea	rs [enter 4	(D)xi]		6			0
Sch	edule DD	T							L				
			Details o	of tax on di	istributed	profits of o	domesti	c companies	and its p	ayment			
	1	2	3	4	5				6	7	8	}	9
1.N	Date of	Rate of	Amount of	Amount of	Tax payable	e on dividend	declared,	distributed or	Interest	Additio	onal T	ax And	Net
	declaration	Dividend,	dividend	reduction	paid				payable	income	e-tax I	nterest	payable/
	or	declared,	declared,	as per	Additional	Surcharge	Education	on Total tax	under	and int	terest P	aid	refundable
	distribution	distributed	distributed	section	Income-	on "a" (5b)	Cess on	(a payable (a	section	payabl	e (5d		(7-8)
	or	or paid	or paid	115-O(1A)	tax @15%		+b)(5c)	+ b + c))	115P	+ 6)			
	payment,				payable			(5d)					
	whichever				under								
	is earliest,				section								
	of dividend				115-O	3	- 45	30.					
	by				(3-4)(5a)	A	123	187					
	domestic			1	7			III.					
	company			10	7	1.11	Y	13					
Sch	edule BB	S	l.	T/I		All		T II					-1
	Detai	ls of tax or	distribute	ed income	of a dome	stic compa	ny on b	uy back of sh	ares, no	t listed o	n stocl	k exch	ange
	1	2	3	4	5	27		35 AD	6	7	8	1	9
51.N	Date of	Amount of	Amount	Distributed	Tax payable	e on distribute	d income	d.D.	Interest	Additio	onal T	ax and	Net
	payments	consider	received	Income	Additional	Surcharge	Education	on Total tax	payable	income	e-tax I	nterest	payable/
	of any	ation paid	by the	of the	income-	on "a" (5b)	Cess on	(a payable (a	under	and int	terest P	Paid	refundable
	consider	by the	company	company (2	tax @20%	AX E	+b)(5c)	+ b + c))	section	payabl	e (5d		(7-8)
	ation to the	company	for issue of	-3)	payable			(5d)	115QB	+ 6)			
	shareholder	on buy-	such shares		under								
	on buy	back of			section								
	back of	shares			115QA on								
	share				4 (5a)								
Sch	edule FSI												
Det	ails of Incor	ne from outsi	de India and	tax relief	_					_			
Sl	Co	untry Code	Taxpayer	Sl.No.	Head of	Income	, 7	Tax paid outside	Tax pay	able on	Tax reli	ief	Relevant
			Identification	on	income	from o	utside 1	India	such inc	ome	availabl	le in	article of
			Number			India(ii	ncluded		under no	ormal	India(e))=	DTAA if relie
						in PAR	Т В-		provisio	ns in	(c) or (c	d)	claimed u/s 90
						TI)			India		whiche	ver is	or 90A
											lower		
					(a)	(b)		(c)	(d)		(e)		(f)

Note: Please refer to the instructions for filling out this schedule Schedule TR Summary of tax relief claimed for taxes paid outside India Details of Tax Relief claimed 1 Sl.No Country Code Taxpayer Identification Total taxes paid outside Total tax relief Tax Relief Claimed Number India (total of (c) of available(total of (e) of under section (specify Schedule FSI in respect Schedule FSI in respect 90, 90A or 91) of each country) of each country (b) (d) (a) (c) (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 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 Amount of tax refunded 4a 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 Α Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year **SWIFT** Name of Status (5) Account Account Peak Sl.No. Country Zip Address Account Interest Interest taxable and offered in Code the Bank (1) Name of the holder Number Code opening Balance accrued this return and Code (2b) (3a) Bank name (4) (6a) date (7) During in the Schedule Item Amount (3b) (2a) account (10)where number Year (in (9) offered of rupees) (11)schedule (12)(8)В Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year Sl.No Country Zip Nature of Name of Address Nature of Interest-Date Income Nature of Income taxable and offered in Direct/ Beneficial (1) Name Code entity (3) the Entity of the since Investment accrued Income this return owner/ Beneficiary and Code (2b)(4a) Entity held (6) (9) Amount Schedule (at cost) from Item (4b) (in (2a) (5)such (10)where number rupees) Interest(8) offered of (7) (11)schedule (12)C Details of Immovable Property held (including any beneficial interest) at any time during the previous year

Sl.No.	Country	,	Zip	1	Addre	ss of C	Ownership	Date of	of T	'otal	Incor	ne	Natu	re of	Income	taxable an	d offere	ed in this return
(1)	Name a	nd	Cod	de(2b)	the Pr	operty (4	4)	acquis	sition I	nvestment	deriv	ed from	Inco	me (8)	Amount	(9) Sch	edule	Item
	Code(2	a)			(3)			(5)	(at cost) (in	the p	roperty				whe	re	number of
									n	apees) (6)	(7)					offe	red (10)	schedule
																		(11)
D	Details	of any	y oth	er Capit	al Asset l	eld (inclu	ding any bo	l eneficial	interest)	at any time	during	the prev	vious ye	ear				
Sl.No.	Country	7	Zip)	Natur	e of C	Ownership	Date of	of T	otal o	Incom	ne	Nature	of	Income ta	xable and	offered	in this return
(1)	Name a	nd	Cod	de(2b)	Asset	(3)	4)	acquis	sition I	nvestment	derive	ed	Incom	e (8)	Amount (9) Scheo	lule	Item
	Code(2	a)						(5)	(at cost) (in	from	he				where	,	number of
									r	upees) (6)	prope	rty (7)				offere	ed (10)	schedule
																		(11)
Е	Details	of acc	coun	t(s) in w	hich you	nave signi	ing authorit	y held (including	any benefi	cial inte	rest) at a	any tim	e during	the previ	ous year a	nd whic	ch has not
	been in	cludeo	l in A	A to D al	oove.													
Sl.No.	Name		Add	ress	Country	Zip	Code Na	ame	Accoun	Peak	W	hether	If (7)	If (7) is	yes, Inco	me offe	red in this
(1)	of the		of th	ne	Code an	d (3c)	of	the	Number	Balanc	e/ in	come	is y	es,	return			
	Instituti	on	Insti	itution	Name (3	b)	ac	count	(5)	Investr	nent a	crued	Inc	ome	Amoun	t Sch	edule	Item
	in whic	h	(3a)				ho	lder (4)		during	the is	taxable	acc	rued in	(9)	whe	re	number of
	the acco	ount								year (6) in	your	the	accoun	t	offe	red	schedule
	is held	(2)					W		A COUNTY	a actig	h	ands? (7	7) (8)			(10)		(11)
F	Details	of tru	sts, c	created u	nder the	aws of a	country out	side Ind	ia, in whi	ch you are	a trustee	, benefi	iciary o	r settlor.	A			
Sl.No.	Country	Zip		Name	Addres	Name	Address	Name	Addre	ss Name	Addre	ess Da	ite V	Whether	If (8)	If (8) is	yes, Inc	ome offered
(1)	Name	Code	e	of the	of the	of	of	of	of	of	of	sin	ice i	ncome	is yes,	in this re	turn	
	and	(2b)		trust	trust	1	es trustees	Settlo	r Settlo	Benefi	c Benef	ic po	sition o	lerived	Income	Amount	Scheo	lule Item
	Code			(3)	(3a)	(4)	(4a)	(5)	(5a)	iaries	iaries	hel	ld i	S	accrued	(10)	where	number
	(2a)					-				(6)	(6a)	(7)	1	axable	in the		offere	ed of
														n your	account		(11)	schedule
														nands?	(9)			(12)
				.1 .		1.6			1. 1.	1		() :		(8)	1		,	
G			-			ed from a	ny source o	utside I	ndıa whic	h is not inc	luded in	,- (i) ite	ems A to	o F abov	e and, (ii)	income u	nder	
Sl.No.	Count		_	ip Code(me of	Address	of the	Income	Natur	ra of	Whet	tha=	It (C)	. vez T	ome off-	ad in th	is rotum
(1)	Name	•		ip Code(me or e person	person fr		derived (taxab		Amou	is yes, Inc	Schedule		Item number
(1)	Code(m whom	whom de		delived (T) IIICOII	ic (<i>3)</i>		hands?	AIIIOU	, ,	offered (8		of schedule
	Code	_u)				rived (3a)						(6)	nands :			orieren (o		(9)
Note · P	lease refe	er to th	l ne in	struction			schedule											(/)
Schedi		11	111		101 11111	up uns	Schedule											

Schedule GST

Break-up of total expenditure with entities registered or not registered under the GST (Details in respect of expenditure on or after 01st July, 2017 to be

filled up by the assessee who is not liable to get accounts audited u/s 44AB)
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Sl No	Total amount of	Exp	Expenditure in respect of entities registered under GST								
	Expenditure during	Relating to goods or	Relating to entities	Relating to other	Total payment to	to entities not					
	the year (aggregate of	services exempt from	falling under	registered entities	registered entities	registered under GST					
	expenditure reported at	GST	composition scheme								
	items 6, 8 to 35, 37 & 38										
	of Part-A-P&L / P&L –										
	Ind AS)										
1.	0	0	0	0	0	0					

Schedule FD

Break-up of payments/receipts in Foreign currency (to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)

Sl No		Amount (in Rs.)
i	Payments made during the year on capital account	0
ii	Payments made during the year on revenue account	0
iii	Receipts during the year on capital account	0
iv	Receipts during the year on revenue account	0

This form has been digitally signed by <u>SANJAY GUPTA</u> having PAN <u>ADGPG0735M</u> from IP Address <u>122.160.113.126</u> on <u>31/10/2018</u>.

DSC details <u>2494472617063581114CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN</u>

