## 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 RAJAT PROJECTS PRIVATE LI MITED U70109WB2011PTC163101 Corporate Identity Number (CIN) Is there any change in the name? If yes, issued by MCA please furnish the old name PAN AAFCR3120C Date of incorporation (DDMMYYYY) 30/05/2011 Address Flat / Door / Building 4 Town/ City/ District KOLKATA Road/Street/Post Office 7, CAMAC STREET Name of Premises / Building / Village AZIMGANJ HOUSE Area/ Locality CAMAC STREET State WEST BENGAL PIN Code Country **INDIA** 700017 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) Residential/Office Phone No. with STD Income Tax Ward / Circle Ward 7(2), kolkata Code Mobile no.1 9339708084 Mobile no.2 Email Address-1 manojsinghee@gmail.com Email Address-2 **Filing Status** On or before the due date under Return filed[Please see instruction number-6] Whether original or revised Original section 139(u/s 139(1)) return? If revised/in response to notice for Defective/Modified, 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 Residential Status RES - Resident Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company) No Whether total turnover/ gross receipts in the previous year 2014-15 exceeds 5 crore rupees? (Yes/ No 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

Whether assessee is required to seek registration under any law for the time being in force relating						
to comp	oanies?					
		ee is located in an International Financial Services Centre and de	rives income	No		
solely ii	n conve	rtible foreign exchange?				
Whethe	r the as	sessee company is under liquidation		No		
Whethe	r you aı	re an FII / FPI?		No		
If yes, p	olease p	rovide SEBI Regn. No.				
Whethe	r any tr	ansaction has been made with a person located in a jurisdiction ne	otified u/s 94A of	No		
the Act	?					
Other I	Details					
Whethe	r this re	turn is being filed by a representative assessee? If yes, please fur	nish following info	ormation	No	
Name o	of the re	presentative				
Address	s of the	representative				
Perman	ent Acc	ount Number (PAN) of the representative				
AUDIT	DETA	ILS //		17/		
(a)	Wheth	er liable to maintain accounts as per section 44AA?		W	Yes	
(b)	Wheth	er liable for audit under section 44AB?		1/4	No	
(c)	If (b) is	s Yes, whether the accounts have been audited by an accountant?	If Yes, furnish the	following		
	inform	ation	मेश प्रमाते	XII		
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)	. 18	14	A	
	(ii)	Name of the auditor signing the tax audit report	TELL OF			
	(iii)	Membership no. of the auditor		-1	77	/
	(iv)	Name of the auditor (proprietorship/ firm)	- 41			
	(v)	Proprietorship/firm registration number	DEPA			
	(vi)	Permanent Account Number (PAN) of the auditor (proprietorsh	nip/ firm)			
	(vii)	Date of audit report				
(d.i)	Are yo	u liable for Audit u/s 92E?			<u> </u>	
	No					
(d.ii)	If liabl	e to furnish other audit report under the Income-tax Act, mention	the date of furnish	ing of the audit re	eport? (DD/MM/\	YYYY) (Please see Instruction
	6(ii))					
	Sl.No	Section Code	Date (	DD/MM/YYYY)		
(e)	Mentio	on the Act, section and date of furnishing the audit report under a	ny Act other than t	he Income-tax Ac	et	
	Sl.No	Act Section Code	e		Date (DD/MM/	YYYY)
PART	<b>A - G</b>	ENERAL (2)			ı	
HOLD	ING	STATUS				
(a)	N	ature of company (write 1 if holding company, write 2 if a subsic	liary company, wri	te 3 if both, write	4 if any other)	4- If any other
(b)	If	subsidiary company, mention the details of the Holding Compan	ny			

Sl.No.	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held
		Holding	Holding				Zip code		
		Company	Company						
(c)	If holding company, r	nention the detail	s of the subsidiary	companies.					
Sl.No.	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held
		Subsidiary	Subsidiary				Zip code		
		Company	Company						
BUSINE	SS ORGANISATI	ON					1		
Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code	e/Zip code
KEY PE	RSONS						1	,	
Particulars	of Managing Director, I	Directors, Secreta	ry and Principal of	ficer(s) who ha	ve held the off	ice during the p	revious year and	I the details of	
eligible pe	erson who is verifying the	return.							
Sl.No.	Name	Designation	PAN	Residential	City	State	Country	Pin code/	Director
				Address	E30			Zip code	Identification
			A.	A STATE	10 N	9			Number (DIN)
						III'			issued by
			XX	a Chil	7	13			MCA, in case
				A A M		- III			of Director
1	RAJAT PASARI	Director	M	11E, RAJAN	KOLKATA	WEST BEN	INDIA	700019	05322276
			MI.	IGANDHA	un LG	GAL			
			M. F.	25B, BALL	1 6 1	25	$\wedge A$		
	-	<b>Y</b> /.	177	YGUNGE P	32		W.	7	
			me.	ARK		-MEN			
2	GHANSHYAM PU	Director	AFUPP8158F	35, SIR HA	KOLKATA	WEST BEN	INDIA	700007	00810544
	ROHIT			RI RAM GO		GAL			
				ENKA STR		-			
				EET					
SHARE	HOLDERS INFOR	RMATION				I	ı	,	
Particulars	s of persons who were be	neficial owners o	f shares holding no	ot less than 10%	of the voting	power at any ti	me of the previou	us year.	1
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of	shares held
							Zip code		
1	RAJ GOPAL PASA	AFOPP5578B	11E, RAJANIG	KOLKATA	WEST BEN	INDIA	700019	99	
	RI		ANDHA 25B, B		GAL				
			ALLYGUNGE						
			PARK						
NATUR	E OF COMPANY	AND ITS BU	SINESS		<u> </u>	<u> </u>	<u> </u>	]	
Nature of o	company							_	
1	Whether a public sect	or company as de	efined in section 2(	36A) of the Inc	come-tax Act			No	
	*			Page 3					

							No	
2		Whether a company owned by the Reserve Bank of India						
3		Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by t						
		Government or the Reserve Bank of India or						
4		Whether a banking company as defined in cl	ause (c) of se	ection 5 of the Banki	ng Regu	alation Act,1949	No	
5		Whether a scheduled Bank being a bank incl	uded in the S	econd Schedule to the	ne Resei	rve Bank of India Act	No	
6		Whether a company registered with Insurance	e Regulatory	and Development A	uthority	y (established under sub-section	No	
		(1) of section 3 of the Insurance Regulatory a	and Developr	ment Authority Act,	1999)			
7		Whether a company being a non-banking Fir	nancial Institu	ıtion			No	
Natur	e of bus	iness or profession, if more than one busines	s or profession	on indicate the three	main ac	tivities/ products		
Sl.No		Nature of Business Tradename Trad	lename	Tradename				
1		0401-Builders						
BAL	ANCE	SHEET AS ON 31ST DAY OF M	MARCH, 2	2017 OR AS O	N THE	E DATE OF AMALGAM	ATION	
I. Eq	uity a	nd Liabilities						
1. Sh	areho	der's fund	13	3 4	30			
A.	Share	capital	M			d)		
	i	Authorised	/		Ai	500000		
	ii	Issued, Subscribed and fully Paid up		TATAL	Aii	100000		
	iii	Subscribed but not fully paid			Aiii	0		
	iv	Total (Aii + Aiii)	\	सम्बद्धाः सम्बद्ध		Aiv		100000
В.	Rese	ves and Surplus	6 16	N	85	/// A		
	i	Capital Reserve	177	विम्ला	Bi	0	-	
	ii	Capital Redemption Reserve			Bii	0		
	iii	Securities Premium Reserve	BA		Biii	0		
	iv	Debenture Redemption Reserve		AX DE	Biv	0		
	v	Revaluation Reserve			Bv	0		
	vi	Share options outstanding amount			Biv	0		
	vii	Other reserve (specify nature and amount	)					
	Sl No.	Nature				Amount		
	Total				Bvii			0
	viii	Surplus i.e. Balance in profit and loss acc	ount (Debit b	palance to be shown	Bviii	-310223		
		as - ve figure)						
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi +	Bvii + Bviii)	(Debit balance to b	e	Bix		-310223
		shown as - ve figure)						
	С	Money received against share warrants				1C		0
D	Total	Shareholder's fund (Aiv + Bix + 1C)			1D	-210223		
2.	Shar	e application money pending allo	tment					
	i	Pending for less than one year			i	0		

	ii	Pending for more than one year	ii	0	
	iii	Total (i + ii)		2	0
3. Noi	1-curr	ent liabilities			1
A	Long-t	term borrowings			
	i	Bonds/ debentures			1
		a. Foreign currency	ia	0	
		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	0	
		2. From others	b2	0	
		3. Total (b1 + b2)	b3	0	
		c. Total Term loans (iia + b3)	b3	0	
	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	6125075	
	vii	Other loans and advances	vii	0	
	viii	Long term maturities of finance lease obligations	viii	0	-7
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	25	3A	6125075
B.	Deferr	red tax liabilities (net)	565	3B	0
С	Other	long-term liabilities	YA		
	i	Trade payables	i	0	
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)		3C	0
D	Long-t	term provisions		1	
	i	Provision for employee benefits	i	0	
	ii	Others	ii	0	
	iii	Total (i + ii)		3D	0
E.	Total N	Non-current liabilities (3A + 3B + 3C + 3D)		3E	6125075
4. Cu	rent l	iabilities			
A	Short-t	term borrowings			
	i	Loans repayable on demand			1
		a. From Banks	ia	0	

Fixed assets

Assessment	Vear .	2017-18
Assessment	Year:	Z017-18

					_
		c.From other financial institutions	ic	0	
		d. From others	id	0	
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	0	
	iv	Other loans and advances	iv	0	
	v	Other deposits	v	0	
,	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	0
B.	Trade	payables		ı	
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	58921	
	iii	Total Trade payables (i + ii)		4B	58921
C.	Other	current liabilities			
	i	Current maturities of long-term debt	i	0	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	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			
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	х	Other payables	X	1381895	
ļ	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$		4C	1381895
D.	Short-t	term provisions			1
	i	Provision for employee benefit	i	0	
	ii	Provision for Income-tax	4C	0	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	v	Other	v	0	
	vi	Total Short-term provisions (i + ii +iii + iv + v )	<u> </u>	4D	0
Е	Total (	Current liabilities (4A + 4B + 4C + 4D)		4E	1440816
Total F	Equity ar	ad liabilities $(1D + 2 + 3E + 4E)$		I	7355668
	CETC			<u> </u>	J
II. AS	SEIS				

	i	Tangible assets			
		a. Gross block	ia	2520999	
		b. Depreciation	ib	1804	
		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	2519195	
	ii	Intangible assets		<u> </u>	I
		a. Gross block	iia	0	
		b. Amortization	iib	0	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	0	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)		Av	2519195
В	Non-c	urrent investments	370		
	i	Investment in property	į	0	
	ii	Investments in Equity instruments		W	<u>I</u>
		a. Listed equities	iia	0	
		b. Unlisted equities	iib	2025000	
		c. Total (iia + iib)	iic	2025000	
	iii	Investments in Preference shares	iii	0	
	iv	Investments in Government or trust securities	iv	0	-7
	v	Investments in Debenture or bonds	v	0	
	vi	Investments in Mutual funds	vi	0	
	vii	Investments in Partnership firms	vii	193130	
	viii	Others Investments	vii	0	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)		Bix	2218130
С	Defen	red tax assets (Net)	_	Bix	0
D	Long-	term loans and advances		1	,
	i	Capital advances	i	0	
	ii	Security deposits	ii	0	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	0	
	v	Total Long-term loans and advances (i + ii + iii + iv)	•	Dv	0
	vi	Long-term loans and advances included in Dv which is			
		a. for the purpose of business or profession	via	0	
		b. not for the purpose of business or profession	vib	0	
1	•	<b>-</b>			, '

		c. given to shareholder, being the beneficial owner of share, or to any	vic	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
Е	Other	non-current assets	,		
	i	Long-term trade receivables			
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	0	
	iii	Total (id + ii)		Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit			
		of such shareholder as per section 2(22)(e) of I.T. Act	320		
F	Total I	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	4737325	
2. Cu	rrent a	ssets		W	
A.	Currer	at investments		176	
	i	Investment in Equity instruments		Ж	
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	-7
	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			
	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	0	
	v	Stores and spares	v	0	
	vi	Loose tools	vi	0	
	vii	Others	vii	0	
	viii	Total Inventories $(i + ii + iii + iv + v + vi + vii)$		Bviii	0

С	Trade	receivables						
	i	Outstanding for more than 6 months	i			0		
	ii	Others	ii			0		
	iii	Total Trade receivables (i + ii)		Ciii				0
D	Cash a	nd cash equivalents						
	i	Balances with Banks	i			0		
	ii	Cheques, drafts in hand	ii			0		
	iii	Cash in hand	iii			3343		
	iv	Others	iv			0	•	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv				3343
Е	Short-	erm loans and advances						
	i	Loans and advances to related parties (see instructions)	i			0		
	ii	Others	ii		2	615000		
	iii	Total Short-term loans and advances (i + ii)		Eiii			26	515000
	iv	Short-term loans and advances included in Eiji which is	1	S.W.				
		a. for the purpose of business or profession	iva	BK.	2	615000		
		b. not for the purpose of business or profession	ivb	NA.		0		
		c. given to a shareholder, being the beneficial owner of share, or to any	ivc	75/		0		
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)		1544				
		of I.T. Act	£ (5)	OH.		Α		
F	Other	current assets		P	N		7	0
G		Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		G		_		518343
	Assets (1	WE TAY DE	oA!	П				355668
		L- Profit and Loss Account for the financial year 2016-17 (fill items 1 t	o 52 in a	case where regu	ılar boo	ks of acc	counts are maintained,	
	vise fill i					_		
1	A	ue from operations  Sales/ Gross receipts of business (net of returns and refunds and dut	. ou tou	if any)				
	i.	Sale of products/goods	y or tax,	——————————————————————————————————————	i			0
	ii.	Sale of services			ii			0
	iii.	Other operating revenues (specify nature and amount)			11			0
	111.	Nature			Amou	nt		
		Total iii			111100			0
	iv.	Interest (in case of finance company)			iv			0
	v.	Other financial services (in case of finance company)			v			0
	vi.	Total $(i + ii + iii + iv + v)$			Avi			0
	В	Duties, taxes and cess, received or receivable, in respect of goods and	services	sold or supplied				
	i.	Union Excise duties			i			0

	ii.	Service tax	ii	0
	iii.	VAT/ Sales tax	iii	0
	iv.	Any other duty, tax and cess	iv	0
	v	Total (i + ii + iii + iv)	Bv	0
	С	Total Revenue from operations (Aiv + Bv)	1C	0
2	Other	income	1	
	i.	Interest income (in case of a company, other than a finance company)	ix	0
	ii.	Dividend income	ii	0
	iii.	Profit on sale of fixed assets	iii	0
	iv.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0
	v.	Profit on sale of other investment	v	0
	vi.	Rent	vi	0
	vii.	Commission	vii	0
	viii.	Profit on account of currency fluctuation	viii	0
	ix.	Agricultural income	ix	0
	x.	Any other income (specify nature and amount)		
		Nature	Amou	nt
		1 OPENING WIP TRANSFERRED TO FIXED ASSET	<u> </u>	1877793
		x Total	/	1877793
	xi	Total of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	2xi	1877793
3	Closin	g Stock		1-7
	i.	Raw Material	3i	0
	ii.	Work-in-progress	3ii	0
	iii.	Finished Goods	3iii	0
		Total (3i + 3ii + 3iii)	3iv	0
	4	Totals of credits to profit and loss account (1+2xi+3iv)	4	1877793
DEBI	TS TO I	PROFIT AND LOSS ACCOUNT		
5	Openi	ng Stock		1
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	1877793
	iii.	Finished Goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	1877793
	6	Purchases (net of refunds and duty or tax, if any)	6	0
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

	1		ı	I
	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Any other tax, paid or payable	7vii	0
	viii	Total $(7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)$	7viii	0
	8	Freight	8	0
	9	Consumption of stores and spare parts	9	0
	10	Power and fuel	10	0
	11	Rents	11	0
	12	Repairs to building	12	0
	13	Repairs to machinery	13	0
14	Comp	ensation to employees		
	i.	Salaries and wages	14i	0
	ii.	Bonus	14ii	0
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	0
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	0
	viii.	Contribution to recognised gratuity fund	14viii	0
	ix.	Contribution to any other fund	14ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix +	14xi	0
		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		
	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	15vi	0
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16.	Workn	nen and staff welfare expenses	16	0
17.	Enterta	ninment	17	0
18.	Hospit	ality	18	0
19.	Confe	rence	19	0
20.	Sales p	promotion including publicity (other than advertisement)	20	0
	1			1

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	ssional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	9900
	iii.	Total (i + ii)	24iii	9900
25.	Hotel	, boarding and Lodging	25	0
26.	Trave	ing expenses other than on foreign traveling	26	0
27.	Foreig	n travelling expenses	27	0
28.	Conve	yance expenses	28	0
29.	Telepl	none expenses	29	0
30.	Guest	House expenses	30	0
31.	Club e	xpenses	31	0
32.	Festiv	al celebration expenses	32	0
33.	Schola	uship	33	0
34.	Gift	OMETERARIME	34	0
35.	Donat	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	0
	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
	v.	Any other rate, tax, duty or cess including STT and CTT	36v	1994
	vi.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	1994
37.	Audit	fee	36vi	7080
38	Other	expenses (specify nature and amount)		
		Nature	Amou	nt
		1 BANK CHARGES		328
		2 FILING FEES		2000
		3 INTERNET EXPENSES		21848

		Total		24176
39	Bad d	ebts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m	ore is cla	aimed and amount)
	i	PAN	Amou	nt
	ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.	Provis	ion for bad and doubtful debts	40	0
41.	Other	provisions	41	0
42.		before interest, depreciation and taxes [4 ?(5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iv + 40 + 41)]	42	-43150
43.	Interes	t		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	43iii	0
44	Depre	ciation and amortisation.	44	1804
45	Profit	before taxes (42 - 43iii - 44 ).	45	-44954
PROVI	SIONS F	OR TAX AND APPROPRIATIONS	1	I
46	Provis	ion for current tax.	46	0
47	Provis	ion for Deferred Tax and Deferred Liability.	47	0
48	Profit	after tax ( 45 - 46 - 47).	48	-44954
49	Balanc	e brought forward from previous year.	49	-265269
50	Amou	nt available for appropriation (48 + 49).	50	-310223
51.	Appro	priations		
	i.	Transfer to reserves and surplus	51i	0
	ii.	Proposed dividend/ Interim dividend	51ii	0
	ii.	Tax on dividend/ Tax on dividend for earlier years	51ii	0
	iv.	Any other appropriation	51iv	0
	v.	Total (51i + 51ii + 51iii + 51iv)	51v	0
52	Balance	carried to balance sheet in proprietor? account (50 ?1).	52	-310223
NO AC	COUNT	CASE		
53	In a ca	se where regular books of account of business or profession are not maintained, furnish the following	g informa	ation for previous year 2016-17 in respec
	of busi	ness or profession.		
	a.	Gross receipts	53a	
	b.	Gross profit	53b	0
	c.	Expenses	53c	0
	1			

1	Metho	nd of accounting employed in the previous year	1	Mercantile
2	Is ther	e any change in method of accounting	2	No
3		on the profit because of deviation, if any, as per Income Computation Disclosure Standards	3	0
	notifie	ed under section 145(2) [column 11(iii) of Schedule ICDS]		
4	Metho	d of valuation of closing stock employed in the previous year		
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	Cost or market rate , whichever is less
		market rate write 3)		
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	1. Cost or market rate , whichever is less
		market rate write 3)		
	С	Is there any change in stock valuation method	4c	No
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation	4d	0
		prescribed under section 145A		
5	Amou	nts not credited to the profit and loss account, being	l .	,
	a	the items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax,	5b	0
		or refund of sales tax or value added tax, where such credits, drawbacks or refunds are	6	
		admitted as due by the authorities concerned		
	c	escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfi	lment of condition specified in relevant clauses :-
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0
		(i)]		
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	с	Any sum paid to an employee as bonus or commission for services rendered, where such	6c	0
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]		
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
	h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
	j	Amount of contributions to any other fund	6j	0
	k	Any sum received from employees as contribution to any provident fund or	6k	0
		superannuation fund or any fund set up under ESI Act or any other fund for the welfare of		

		employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	
	1	Amount of bad and doubtful debts [36(1)(vii)]	61 0
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m 0
	n	Amount transferred to any special reserve [36(1)(viii)]	6n 0
	0	Expenditure for the purposes of promoting family planning amongst employees [36(1)	60 0
		(ix)]	
	p	Amount of securities transaction paid in respect of transaction in securities if such income	6p 0
		is not included in business income [36(1)(xv)]	
	q	Any other disallowance	6q 0
	r	Total amount disallowable under section 36(total of 6a to 6q)	6r 0
	S	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)	
		i deployed in India	i 0
		ii deployed outside India	ii 0
		iii Total	iii 0
7	Amou	nts debited to the profit and loss account, to the extent disallowable under section 37	W
	a	Expenditure of capital nature [37(1)]	7a 0
	b	Expenditure of personal nature[37(1)]	7b 0
	с	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business	7c 0
		or profession[37(1)]	
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d 0
		published by a political party[37(2B)]	NE I
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e 0
	f	Any other penalty or fine	7f 0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g 0
	h	Expenditure incurred on corporate social responsibility (CSR)	7h 0
	i	Amount of any liability of a contingent nature	7i 0
	j	Any other amount not allowable under section 37	7j 0
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k 0
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	Aa 0
		provisions of Chapter XVII-B	
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	Ab 0
		provisions of Chapter XVII-B	
	c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the	Ac 0
		provisions of Chapter VIII of the Finance Act, 2016	
			L

	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	Ad	0
		provisions of Chapter XVII-B		
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(iia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah	0
		member[40(b)]		
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	0
		during the previous year		
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft under	9b	0
		section 40A(3) – 100% disallowable		
	c	Provision for payment of gratuity [40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]		
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any aı	mount disallowed under section 43B in any preceding previous year but allowable during the	previous	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 as interest on any loan or borrowing from any scheduled bank	10e	0
	f	Any sum payable towards leave encashment	10f	0
	g	Total amount allowable under section 43B (total of 10a to 10f)	10g	0
11		mount debited to profit and loss account of the previous year but disallowable under section 4		
11				0
	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	1.	
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d	0
		institution or a State financial corporation or a State Industrial investment corporation		

	e Any sum payable as interest on any loan or borrowing from any scheduled bank					11e					0					
	f	Any sui	m payable to	wards leave	encashm	ent					11f					0
	g	Any sui	m payable by	the assesse	to the Inc	dian Ra	ilways for the	use of rail	way assets	s.	11g					0
	h	Total ar	nount disallo	owable unde	r Section	43B(to	tal of 11a to 11	g)			11h					0
12	Amoui	nt of cred	it outstanding	g in the acco	ounts in re	espect o	of			,	,					
	a	Union I	Excise Duty								12a					0
	b	Service	tax								12b					0
	с	VAT/sa	iles tax								12c					0
	d	Any oth	ner tax								12d					0
	e	Total ar	nount outsta	nding (total	of 12a to	12d)					12e					0
13	3 Amounts deemed to be profits and gain			under sec	ction 33	3AB or 33ABA	or 33AC			13	0				0	
	i	Section	33AB								13i	0				
	ii	Section	33ABA				_				13ii					0
	iii	Section	33AC			1	90°.				13iii	0				
14	Any ar	nount of	profit charge	able to tax u	ınder sect	ion 41	6		, 7	W	14					0
15	Amoui	nt of inco	me or expend	diture of pri	or period	credite	d or debited to	the profit	and loss a	ccount	15					0
	(net)				M					- 1	ă l					
Quant	itative d	letails (op	otional in a	case not lial	ole for au	dit und	der section 44	AB)		- //	J,					
(a)In t	he case	of a tradi	ing concern		- 177	1	(400)	वेश वस्पते		M	7					
	Item Na	me	Unit	Op	ening sto	ek	Purchase dur	ing the	Sales di	uring the		Closir	ng stock	S	horta	ge/ excess, if
						J.	previous year		previou	ıs year		V		а	ny	
(b)In	he case	of a man	ufacturing o	concern -Ra	w Mater	ials	-2-6		25		- 1					
	Item Na	me U	Jnit of Ope	ening stock	Purchas	e	Consumption	Sales	during	Closing	stock	Yield	Finished	Percentag	ge of	Shortage/
		r	neasure		during t	he	during the	the pre	evious			Produ	cts	yield		excess, if any
					previou	s year	previous year	year		L						
(c) In	the case	of a man	ufacturing	concern - F	inished p	roduct	s/ By-products	5								
	Item Na	me	Unit	Opening	stock	Purch	nase during the	quantity		Sales	during	the	Closing	stock	Sho	ortage/ excess, if
						previ	ous year	manufac	tured	previo	us year	r			any	7
								during th	ne previou	ıs						
								year								
Sched	ule OL															
Receip	ot and pa	ayment a	ccount of co	mpany und	ler liquid	ation										
1	Openii	ng Balanc	e													
	i	Cash in	hand						1i							
	ii	Bank							1ii							
	iii	Total o	pening balan	ce (i + ii)					1iii							
	Receip		ching balance (i + ii)										•			

	i Interest				2i				
	ii	Divide	end			2ii			
	iii	Sale o	f assets(pls. specify nature and	d amount)					
		S.	Nature						Amount
		No.							
		Total(	iiia + iiib + iiic)						·
	iv	Realis	ation of dues/debtors			2iv			
	v	Others	s(pls. specify nature and amou	nt)					
		S.	Nature						Amount
		No.							
		Total	of other receipts(va + vb)						
	vi	Total	receipts (2i + 2ii + 2iiid+ 2iv +	+ 2vc)		2vi			
3	Total o	of openin	ng balance and receipts			3		,	
4	Payme	ents			<i>6</i> 2				
	i	Repay	ment of secured loan	K		4i	N.		
	ii	Repay	ment of unsecured loan	M		4ii	11/1		
	iii	Repay	ment to creditors	M	MAIN	4iii	M		
	iv	Comn	nission		(a)	4iv	73/5		
	v	Others	s (pls. specify)	W	सम्यामन वर्षाते		848		
		S.	Nature	11/4	1 28/20 manust 1	£55	del .		Amount
		there are seller							
		No.			F Lan			1	-7
		-	of other payments(4va + 4vb)		E Lan		The second		7
	vi	Total	of other payments(4va + 4vb) payments(4i + 4ii + 4iii + 4iv		E TANADA	4vi	TWENT		7
5		Total	payments(4i + 4ii + 4iii + 4iv		E TAX DE	4vi	TMENT		7
5		Total  Total  g balance	payments(4i + 4ii + 4iii + 4iv		E TAX DE	4vi 5i	TMENT		7
5	Closin	Total  Total  g balance	payments(4i + 4ii + 4iii + 4iv		E TAX DE	PA	TMENT		7
5	Closin	Total  g balance  Cash i  Bank	payments(4i + 4ii + 4iii + 4iv		E TAX DE	5i			
5	Closin, i ii iii	Total  Total  g balanc  Cash i  Bank  Total	payments(4i + 4ii + 4iii + 4iv	+ 4vc)	E TAX DE	5i 5ii			
6	i ii iii Total c	Total  Total  g balance  Cash i  Bank  Total  of closin	payments(4i + 4ii + 4iii + 4iv  ee In hand  Closing balance (5i + 5ii)	+ 4vc)	F TAX DE	5i 5ii 5iii			
6	i ii iii Total c	Total  Total  g balance  Cash i  Bank  Total  of closin  mputation	payments(4i + 4ii + 4iii + 4iv  ee In hand  Closing balance (5i + 5ii)  g balance and payments (4vi +	+ 4vc) - 5iii)	er nil if loss)	5i 5ii 5iii		1	0
6 Part B	i ii iii Total c	Total  g balance  Cash i  Bank  Total  of closin  mputation	payments(4i + 4ii + 4iii + 4iv  ee In hand  Closing balance (5i + 5ii)  g balance and payments (4vi + 4iii + 4iv  on of Total Income	- 5iii)	er nil if loss)	5i 5ii 5iii		1	0
6 <b>Part B</b>	i ii iii Total c	Total  Total  g balance  Cash i  Bank  Total  of closin  nputation  and gain	payments(4i + 4ii + 4iii + 4iv  ee In hand  Closing balance (5i + 5ii)  g balance and payments (4vi +  on of Total Income  nouse property (3b of Schedule	- 5iii)	er nil if loss)	5i 5ii 5iii		1	0
6 <b>Part B</b>	i ii iii Total confirmation Income	Total Total g balance Cash i Bank Total of closin nputation e from h and gai	payments(4i + 4ii + 4iii + 4iv  ee In hand  Closing balance (5i + 5ii)  g balance and payments (4vi +  on of Total Income  nouse property (3b of Schedule  ns from business or profession	- 5iii)		5i 5ii 5iii		1	0
6 <b>Part B</b>	i ii iii Total confirmation Income	Total Total g balance Cash i Bank Total of closin mputation and gain Profits other	payments(4i + 4ii + 4iii + 4iv  ee In hand  Closing balance (5i + 5ii)  g balance and payments (4vi +  on of Total Income  nouse property (3b of Schedule  ns from business or profession  s and gains from business	- 5iii)		5i 5ii 5iii		1	0
6 <b>Part B</b>	i ii iii Total confirmation Income	Total  Total  g balance  Cash i  Bank  Total  of closin  mputation  and gain  Profits  other i  and sp	payments(4i + 4ii + 4iii + 4iv  ee In hand  Closing balance (5i + 5ii)  g balance and payments (4vi +  on of Total Income  nouse property (3b of Schedule  ns from business or profession  s and gains from business  than speculative business	- 5iii)		5i 5ii 5iii		1	0
6 <b>Part B</b>	i ii iii Total confirmation Income	Total  Total  g balance  Cash i  Bank  Total  of closin  mputation  e from h  and gain  Profits  other i  and sp  Sched	payments(4i + 4ii + 4iii + 4iv  ee in hand  Closing balance (5i + 5ii)  g balance and payments (4vi +  on of Total Income  nouse property (3b of Schedule  ns from business or profession  s and gains from business  than speculative business  pecified business (A37 of	- 5iii)		5i 5ii 5iii		1	0

		(enter	nil if loss and carry this						
		figure	to Schedule CFL)						
	iii	Profits	and gains from specified	2iii	0				
		busine	ss (C48 of Schedule BP)						
		(enter	nil if loss and carry this						
		figure	to Schedule CFL)						
	iv	Income	e from patent u/s 115BBF	2iv	0				
		(3d of	Schedule BP)						
	v	Total (	2i + 2ii + 2iii + 2iv )					2v	0
3	Capita	l gains							
	a	Short t	erm Capital Gain						
		i	Short-term chargeable	3ai	0				
			@ 15% (7ii of item E of						
			schedule CG)		130	182			
		ii	Short-term chargeable	3aii	0	. "	A)		
			@ 30% (7iii of item E of				NW.		
			schedule CG)	H	YAHAY		N.X		
		iii	Short-term chargeable at	3aiii	0		Ж		
			applicable rate (7iv of item	W.	संस्थानेत्र वसाने स्थानिकारिका		1/1/		
			E of schedule CG)	11	1 001	15	10	À	
		iv	Total short-term Capital Gai	in(3ai+3	aii+3aiii)	3aiv	0		
	b	Long to	erm Capital Gain			25			/
		i	Long-term chargeable	3bi	E TAX DE		TMEN		
			@ 10% (7v of item E of		F TAX DE	PA			
			schedule CG)						
		ii	Long-term chargeable	3bii	0				
			@ 20% (7vi of item E of						
			schedule CG)						
		iii	Total Long-term (bi + bii) (	enter nil	if loss)	3biii	0		
	с	Total c	apital gains (3aiv + 3biii) (en	ter nil if	loss)			3c	0
4	Incom	e from of	her sources			ı			
	a	from se	ources other than from owning	g and ma	aintaining race horses and	4a	0		
		income	e chargeable to tax at special r	ate (1i c	of Schedule OS) (enter nil if				
		loss)							
	b	Income	e chargeable to tax at special r	ate (1fiv	of Schedule OS)	4b	0		
	С	from o	wning and maintaining race h	orses (3	c of Schedule OS) (enter nil	4c	0		
		if loss)							

	d	Total (4a + 4b + 4c)	4d	0
5	Total (	1 + 2v +3c+ 4d)	5	0
6	Losses	of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)	6	0
7	Balance	e after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b)	7	0
8	Brough	t forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)	8	0
9	Gross 7	Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)	9	0
10	Income	chargeable to tax at special rate under section 111A, 112 etc. included in 9	10	0
11	Deduct	ion u/s 10A or 10AA (e of Sch. 10A + e of Sch. 10AA)	11	0
12	Deduct	ions under Chapter VI-A		
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0
	c	Total (12a + 12b) [limited upto (9-10)]	12c	0
13	Total ir	ncome (9 – 11-12c)	13	0
14	Income	chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15	Income	chargeable to tax at normal rates (13 - 14)	15	0
16	Net agr	icultural income (4 of Schedule EI)	16	0
17	Losses	of current year to be carried forward (total of xi of Schedule CFL)	17	47707
18	Deeme	d total income under section 115JB (7 of Schedule MAT)	18	-44954
Part 1	B-TTI -	Computation of tax liability on total income		
1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)	1a	0
	b	Surcharge on (a) above	1b	0
	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	0
	d	Total Tax Payable u/s 115JB (1a+1b+1e)	1d	0
2	Tax pay	yable on total income		_
	a	Tax at normal rates on 15 of Part B-TI	2a	0
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	c	Tax Payable on Total Income (2a + 2b)	2c	0
	d	Surcharge		
	di	25% of tax on Deemed Income chargeable u/s 115BBE	2di	0
	dii	On [(2c) – (Tax on Deemed Income chargeable u/s 115BBE)] (Applicable if 13 of PART B-TI exceeds 1	2dii	0
		Crore)		
			2diii	0
	diii	Total (i + ii)	Zuiii	
	diii	Total (i + ii)  Education cess, including secondary and higher education cess on (2c+2diii)	2e 2e	0
				0
3	e f	Education cess, including secondary and higher education cess on (2c+2diii)	2e	
3 4	e f Gross t	Education cess, including secondary and higher education cess on (2c+2diii)  Gross tax liability (2c+2diii+2e)	2e 2f	0

6	Tax rel	ief				
	a	Section 90/90A(2 of Sched	ıle TR)		6a	0
	b	Section 91(3 of Schedule T	R)		6b	0
	С	Total (6a + 6b)			6с	0
7	Net tax	liability (5 – 6c) (enter zero if	negative)		7	0
8	Interest	payable			ı	
	a	For default in furnishing the	e return (section 234A)		8a	0
	b	For default in payment of a	dvance tax (section 234B)		8b	0
	С	For deferment of advance to	ax (section 234C)		8c	C
	d	Total Interest Payable (8a+	8b+8c)		8d	C
9	Aggreg	gate liability (7 + 8d)			9	C
10	Taxes p	paid			•	,
	a	Advance Tax (from column	5 of 15A)	-	10a	0
	b	TDS (total of column 8 of 1	5B)		10b	0
	С	TCS (total of column 7 of 1	5C)	à Th	10c	0
	d	Self-Assessment Tax (from	column 5 of 15A)	N/I	10d	0
	e	Total Taxes Paid (10a + 10	o + 10c + 10d)	. \\\\	10e	0
11	Amoun	at payable (9 - 10e) (Enter if 9	is greater than 10e, else enter 0)	3 ///	11	0
Refu	nd		संस्थातेस व्याह	. ////		
12	Refund	(If 10e is greater than 9) (Ref	und, if any, will be directly credited into the	e bank account)	12	0
13	Do you	have a bank account in India	(Non-residents claiming refund with no ba	nk account in India may select NO)?	Yes	-7
	a) Banl	Account in which refund, if a	ny, shall be credited	55		
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should	d (	Cash deposited during
			TE TAX DE	be 9 digits or more as per CBS syste	em C	09.11.2016 to 30.12.2016 (if
				of the bank )	a	nggregate cash deposits during
					t	he period >= Rs.2 lakh)
	1	ALLA0210278	Allahabad Bank	50069941606		
	1 \ 0.1	er Bank account details				
	b) Othe	Dank account details				
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should	d C	Cash deposited during
			Name of the BANK	Account Number (the number should be 9 digits or more as per CBS systemments)		Cash deposited during 09.11.2016 to 30.12.2016 (if
			Name of the BANK		em (	
			Name of the BANK	be 9 digits or more as per CBS syste	em (	09.11.2016 to 30.12.2016 (if
	Sl No.	IFSC Code of the BANK	Name of the BANK  come-tax refund and not having bank acco	be 9 digits or more as per CBS system of the bank )	em C	09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
	Sl No.	IFSC Code of the BANK		be 9 digits or more as per CBS system of the bank )	em (	09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)

Acknowledgement Number: 260216011271017 Assessment Year: 2017-18

(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, GHANSHYAM PUROHIT, son/daughter of DEO KISHAN PUROHIT, holding permanent account number AFUPP815 8F, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as DIRECTOR, and I am also competent to make this return and verify it.

Place - **KOLKATA**Date - **27/10/2017** 

15 A. l	Details of payments	s of Advance Tax a	nd Self-Assessmen	t				
Sl.No.	BSR Code		Date of deposit(D	DD/MM/YYYY)	Serial number of	challan	Amount(Rs)	
Total			1		in.			
15 B1	- TDS1 Details of T	ax Deducted at So	urce (TDS) on Inco	ome [As per Form ]	16 A]			
Sl.No.	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS  Certificate  Number	Unclaimed TDS b f)  Fin. Year in which deducted	Amount b/f	TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
				2 in 10b of Part B-T	TI operty u/s 194IA (Fo	or seller of propert	y) [Refer Form 260	QB]
Sl.No.	PAN of the Buyer	Name of the Buyer	Unique TDS  Certificate  Number	Unclaimed TDS b f) Fin. Year in which deducted	Amount b/f	TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total								
Note:P	lease enter total of c	column 8 of 15B1 ar	nd column 8 of 15B2	2 in 10b of Part B-T	TI			

Sl.No.	Tax Deduction and	Name of the	Unclaimed TCS bro	ought forward (b/f)	TCS of the current	Amount out of (5)	Amount out of (5)
	Tax Collection  Account Number of	Collector	Financial year in which Collected	Amount b/f	fin. year	or (6) being claimed this year (only	or (6) being carried
	the Collector					if corresponding income is being	
						offered for tax this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							
Note:Pl	ease enter total of colu	mn (7) of Schedule	e-TCS in 10c of Part B-T	П.			

Sched	lule HP	- Details	s of Income from House Property			
1	Income	under tl	ne head "Income from house property"	3 &		
	(a)		zed rent and Arrears of rent received during the y	year under section 25A after		1a
	(b)	Total (	j + 2j + 3a) (if negative take the figure to 2i of sc	chedule CYLA)		1b
NOTI	E Pleas	e include	the income of the specified persons referred to i	in Schedule SPI while computing the income u	nder this	head.
Sched	lule BP	- Comp	ntation of income from business or profession			
A	From	business	or profession other than speculative business an	d specified business		A
	1.	Profit	before tax as per profit and loss account (item 4	5 and 53 of Part A-P&L )	1	-44954
	2a.	Net p	rofit or loss from speculative business included in	n 1 (enter -ve sign in case of loss)	2a	0
	2b.	Net p	rofit or Loss from Specified Business u/s 35AD i	ncluded in 1 (enter -ve sign in case of loss)	2b	0
	3. Income/ receipts credited to profit and loss account considered under other heads of income/charge					15BBF
		a.	House property		3a	0
		b.	Capital gains		3b	0
		c.	Other sources		3c	0
		d.	u/s 115BBF		3d	0
	4.	Profit	or loss included in 1, which is referred to in sect	ion 44AE/44B/44BB/44BBA/44BBB/	4	0
		44D/4	4DA/ Chapter-XII-G/ First Schedule of Income-	tax Act		
	5.	Incon	e credited to Profit and Loss account (included i	n 1) which is exempt		
		a.	Share of income from firm(s)		5a	0
		b.	Share of income from AOP/ BOI		5b	0
		c.	Any other exempt income (specify nature and	amount)		
			SI.No.	Nature	Amou	nt
			Total	5C		0
		d	Total exempt income (5a + 5b + 5c)	5d		0

6. Balance (1- 2a - 2b - 3a - 3b - 3c - 3d - 4 - 5d)	6	-44954				
7. Expenses debited to profit and loss account considered under other heads of income/related to income	ne charge	able u/s 115BBF				
a. House property	7a	0				
b. Capital gains	7b	C				
c. Other sources	7c	C				
d. u/s 115BBF	7d	(				
Expenses debited to profit and loss account which relate to exempt income	8	C				
9. Total (7a + 7b +7c + 7d+ 8)	9	(				
10. Adjusted profit or loss (6+9)	10	-44954				
11. Depreciation and amoritisation debited to profit and loss account	11	1804				
12. Depreciation allowable under Income-tax Act						
i Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	4557				
ii Depreciation allowable under section 32(1)(i) (Make your own computation refer	12ii	(				
Appendix-IA of IT Rules)						
iii Total (12i + 12ii)	12iii	4557				
13. Profit or loss after adjustment for depreciation (10 +11 - 12iii)	13	-47707				
Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of 14						
PartA-OI)						
Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of 15						
Part A-OI)		A				
Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of 16						
Part A-OI)						
17. Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of	17	(				
Part A-OI)						
18. Any amount debited to profit and loss account of the previous year but disallowable under section	18	C				
43B (11h of Part A-OI)						
19. Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development	19	C				
Act, 2006						
20. Deemed income under section 41	20	(				
21. Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/	21	(				
33AC/ 72A/ 80HHD/ 80-IA						
(i) Section 32AC	21(i)	C				
(ii) Section 32AD	21(ii)	C				
(iii) Section 33AB	21(iii)	C				
(iv) Section 33ABA	21(iv)	(				
(iv) Section 33ABA		l .				
(v) Section 35ABA  (v) Section 35ABA	21(v)	0				

	1							
	(vii)	Section 35AC	21(vii)	0				
	(viii)	Section 40A(3A)	21(viii	) 0				
	(ix)	Section 33AC	21(ix)	0				
	(x)	Section 72A	21(x)	0				
	(xi)	Section 80HHD	21(xi)	0				
	(xii)	Section 80-IA	21(xii)	0				
22.	Deeme	ed income under section 43CA	22	0				
23.	Any of	ther item or items of addition under section 28 to 44DA	23	0				
24.	Any of	ther income not included in profit and loss account/any other expense not allowable (including	24	0				
	incom	e from salary, commission, bonus and interest from firms in which company is a partner)						
25.	Total (	(14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25	0				
26.	Deduc	tion allowable under section 32(1)(iii)	26	0				
27.	Deduc	tion allowable under section 32AD	27	0				
28.	Amou	nt allowable as deduction under section 32AC	28	0				
29.	Amou	nt of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to	29	0				
	profit a	and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or						
	35CC0	C or 35CCD is lower than amount debited to P&L account, it will go to item 24)						
30.	Any amount disallowed under section 40 in any preceding previous year but allowable during the 30							
	previous year(8B of Part A-OI)							
31.	Any aı	mount disallowed under section 43B in any preceding previous year but allowable during the	31	0				
	previo							
32.	Deduction under section 35AC							
	a	Amount, if any, debited to profit and loss account	32a	0				
	b	Amount allowable as deduction	32b	0				
	с	Excess amount allowable as deduction (32b – 32a)	32c	0				
33.	Any of	ther amount allowable as deduction	33	0				
34.	Total (	(26 + 27 + 28 +29 +30 + 31 + 32c + 33)	34	0				
35.	Incom	e (13 + 25 – 34)	35	-47707				
36.	Profits	and gains of business or profession deemed to be under -						
	i	Section 44AE	36i	0				
	ii	Section 44B	36ii	0				
	iii	Section 44BB	36iii	0				
	iv	Section 44BBA	36iv	0				
	v	Section 44BBB	36v	0				
	vi	Section 44D	36vi	0				
	vii	Section 44DA	36vii	0				
	viiii	Chapter-XII-G (tonnage)	36viii	0				

		ix	First Schedule of Income-tax Act			36ix	0
		X	Total (36i to 36ix)			36x	0
	37.	Net pr	ofit or loss from business or profession other that	an specu	lative and specified business (35 +	37	-47707
	38.	Net Pr	ofit or loss from business or profession other th	an specu	lative business and specified business	A38	-47707
		after a	pplying rule 7A, 7B or 8, if applicable (If rule 7	A, 7B o	r 8 is not applicable, enter same figure		
		as in 3	7) (If loss take the figure to 2i of item E)				
B.	Compi	utation o	f income from speculative business				
	39	Net pro	fit or loss from speculative business as per profi	t or loss	account	39	0
	40	Additions in accordance with section 28 to 44DA				40	0
	41	Deduc	tions in accordance with section 28 to 44DA			41	0
	42	Incom	e from speculative business (39 + 40 - 41) (if lo	ss, take	the figure to 6xi of schedule CFL)	B42	0
C.	Compt	utation o	f income from specified business under section	35AD			
	43	Net pr	ofit or loss from specified business as per profit	or loss	account	43	0
	44	Additi	ons in accordance with section 28 to 44DA	A R		44	0
	45	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (i which deduction u/s 35AD is claimed))  Profit or loss from specified business (43 + 44 - 45)				45	0
	46					46	0
	47	Deduc	tions in accordance with section 35AD(1) or 35	AD(1A)	rea curt XXI	47	0
		i	Section 35AD(1)	N.	25	47i	0
		ii	Section 35AD(1A)	79	Tell of the	47ii	0
	48	Incom	e from Specified Business (46 - 47) (if loss, take	e the fig	ure to 7xi of schedule CFL)	C48	0
D.	Incom	e charge	able under the head 'Profits and gains from bus	iness or	profession' (A37+B42+C48)	D	-47707
E.	Intra h	ead set o	off of business loss of current year	A)	DEPAN		
	SI	Туре	of Business income	Incom	e of current year (Fill this column only	Busin	Business income remaining after set
			_	if figu	re is zero or positive)	ess	off
						loss	
						set off	
				(1)		(2)	(3) = (1) - (2)
	i	Loss to	o be set off (Fill this row only if figure is			47707	
		negati	ve)				
	ii	Incom	e from speculative business		0	0	0
	iii	Incom	e from specified business		0	0	0
	iv	Total l	loss set off (ii + iii)			0	
	v	Loss r	emaining after set off (i – iv)		47707		
	Note:	Please	include the income of the specified persons refe	erred to	in Schedule SPI while computing the in	ncome u	nder this head

	dule DPM - Depreciation on Plant and M	Aachinery(Other	r than assets on	which full capit	tal expenditure is	s allowable as de	eduction under	any other		
secti	Block of assets	Plant and machinery								
	Rate (%)	15	30	40	50	60	80	100		
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)		
	Written down value on the first day of									
	previous year									
	Additions for a period of 180 days or									
	more in the previous year									
	Consideration or other realization during									
	the previous year out of 3 or 4									
	Amount on which depreciation at full									
	rate to be allowed $(3 + 4 - 5)$ (enter 0, if									
	result in negative)		13	A 5 15 15 15 15 15 15 15 15 15 15 15 15 1						
	Additions for a period of less than 180		6		A. S.					
	days in the previous year		6		MI.					
	Consideration or other realizations during	g	1000		17					
	the year out of 7									
	Amount on which depreciation at half	177	100		1///					
	rate to be allowed (7 - 8)(enter 0, if result	1111	977	ni rasa	119					
	is negative)	10	10/4 A	THE THE	(2)	$\wedge A$				
0	Depreciation on 6 at full rate		78	134		44				
1	Depreciation on 9 at half rate	Con			Shir.					
2	Additional depreciation, if any, on 4		TAX	DEPA						
3	Additional depreciation, if any, on 7				1					
4	Additional depreciation relating to									
	immediately preceding year' on asset put									
	to use for less than 180 days									
5	Total depreciation (10+11+12+13+14)									
6	Expenditure incurred in connection with									
	transfer of asset/ assets									
7	Capital gains/ loss under section 50(5 + 8	3								
	-3-4 -7 -16) (enter negative only if block									
	ceases to exist)									
8	Written down value on the last day of									
	previous year (6+ 9 -15) (enter 0 if result									
	is negative)									

b

1	Block of assets		Building		Furniture and Fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of	0	0	0	0	0	C
	previous year						
4	Additions for a period of 180 days or mo	re 0	0	0	0	0	C
	in the previous year						
5	Consideration or other realization during	0	0	0	0	0	0
	the previous year out of 3 or 4						
6	Amount on which depreciation at full rat	e 0	0	0	0	0	0
	to be allowed $(3 + 4 - 5)$ (enter 0, if result	in					
	negative)		3	138A			
7	Additions for a period of less than 180	0	0	0	91142	0	0
	days in the previous year				J.		
8	Consideration or other realizations durin	g 0	0	0	0	0	0
	the year out of 7		4	à.	Ж		
9	Amount on which depreciation at half ra	te 0	0	0	91142	0	0
	to be allowed (7 -8) (enter 0, if result is	1111	201	S5 A		A	
	negative)	all.	<sup>79</sup> मूलो			/ 1	
10	Depreciation on 6 at full rate	0	0	0	0	0	0
11	Depreciation on 9 at half rate	0	0	0	4557	0	0
12	Total depreciation (10+11)	0	0	0	4557	0	0
13	Expenditure incurred in connection with	0	0	0	0	0	0
	transfer of asset/ assets			-			
14	Capital gains/ loss under section 50 (5 +	8 0	0	0	0	0	0
	-3-4 -7 -13) (enter negative only if block						
	ceases to exist)						
15	Written down value on the last day of	0	0	0	86585	0	0
	previous year (6+ 9 -14) (enter 0 if result	is					
	negative)						
Scheo	dule DEP - Summary of deprecia	tion on assets(O	ther than ass	sets on which i	full capital exp	enditure is allo	wable as
dedu	ction under any other section)						
1	Plant and machinery						
	a Block entitled for depreciation (	15 percent ( Schedu	ule DPM - 15 i)			1a	0
	+ +						

1b

0

Block entitled for depreciation @ 30 per cent ( Schedule DPM - 15 ii)

Assessment	Vear .	2017-1	R
Assessment	теяг:	ZU 1 / - 1	7

	с	Block entitled for depreciation @ 40 percent ( Schedule DPM - 15 iii)	1c	0
	d	Block entitled for depreciation @ 50 percent ( Schedule DPM - 15 iv)	1d	0
	e	Block entitled for depreciation @ 60 percent ( Schedule DPM - 15 v)	1e	0
	f	Block entitled for depreciation @ 80 percent ( Schedule DPM - 15 vi)	1f	0
	g	Block entitled for depreciation @ 100 percent ( Schedule DPM - 15 vii)	1g	0
	h	Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )	1h	0
2	Buildi	ng		
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 12 i)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 12 ii)	2b	0
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 12 iii)	2c	0
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	0
3	Furnit	ure and fittings (Schedule DOA- 12 iv)	3	4557
4	Intang	ible assets (Schedule DOA- 12 v)	4	0
5	Ships	(Schedule DOA- 12 vi)	5	0
6	Total o	depreciation (1h+2d+3+4+5)	6	4557
Sched	ule DC0	G - Deemed Capital Gains on sale of depreciable assets	ļ	
1	Plant an	d machinery		
	a	Block entitled for depreciation @ 15 percent ( Schedule DPM - 17 i)	1a	
	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)	1b	
	С	Block entitled for depreciation @ 40 percent ( Schedule DPM - 17 iii)	1c	
	d	Block entitled for depreciation @ 50 percent ( Schedule DPM - 17 iv)	1d	
	e	Block entitled for depreciation @ 60 percent ( Schedule DPM - 17 v)	1e	
	f	Block entitled for depreciation @ 80 percent ( Schedule DPM - 17 vi)	1f	
	g	Block entitled for depreciation @ 100 percent ( Schedule DPM - 17 vii)	1g	
	h	Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)	1h	
2	Building	g	<u> </u>	<u> </u>
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14 i)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14 ii)	2b	
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14 iii)	2c	
	d	Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)	2d	
	Furnitur	re and fittings (Schedule DOA- 14 iv)	3	
	Intangib	ole assets (Schedule DOA- 14 v)	4	
	Ships (S	Schedule DOA- 14 vi)	5	
	1		-	1

Sl.No.	Expenditure of the nature referred t		of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amount of deduction in excess of			
	in sec	ction (1)		loss account (2)		the amount de	ebited to profit and loss		
						account (4) =	(3) - (2)		
i	35(1)	)(i)							
ii	35(1)	)(ii)							
iii	35(1)	)(iia)							
iv	35(1)	)(iii)							
v	35(1)	)(vi)							
vi	35(2	AA)							
vii	35(2	AB)							
viii	35C0	CC							
ix	35C0	CD							
х	Total								
Schedu	ıle CG	Capita	l Gains	130	286				
A	Shor	t-term C	apital Gains (STCG) (Ite	ems 4, 5 and 8 are not applicable for resid	ents)				
1	From	sale of	land or building or both		11/1				
	a	i	Full value of consider	ation received/receivable	1/4	ai	0		
		ii	Value of property as p	per stamp valuation authority	3 14	aii	0		
		iii	Full value of consider	ation adopted as per section 50C for the p	urpose of Capital Gains (ai or aii)	aiii	0		
	b	Deduc	tions under section 48	Les Mil	15 M	A			
		i	Cost of acquisition wi	thout indexation		bi	0		
		ii	Cost of Improvement	without indexation	55	bii	0		
		iii	Expenditure wholly ar	nd exclusively in connection with transfer	- COTMI	biii	0		
		iv	Total (bi + bii + biii)	S'S IAX D	EPAN	biv	0		
	c	Balanc	e (aiii – biv)			1c	0		
	d	Deduc	tion under section 54D/	54G/54GA (Specify details in item D bel	ow)	•			
		S. No.	Nature				Amount		
		Total			,	1d	0		
	e	Short-t	erm Capital Gains on Ir	mmovable property (1c - 1d)		Ale	0		
2	From	slump s	ale			'			
	a	a Full value of consideration 2a 0							
	b	Net wo	2b	0					
	с	Short t	erm capital gains from s	slump sale(2a-2b)		A2c	0		
4	For N	NON-RE	SIDENT, not being an I	FII- from sale of shares or debentures of a	n Indian company (to be computed with	foreign excha	nge adjustment under		
	first j	proviso t	o section 48)						
	a	STCG	on transactions on whic	ch securities transaction tax (STT) is paid		A4a	0		
	b	STCG on transactions on which securities transaction tax (STT) is not paid  A4b							

5	5.Fo	r NON-R	RESIDE	NTS- from sale of securit	ies (other than those at A	3 above) by an FII as per	section 115AD					
	a	Full va	alue of c	onsideration				5a	0			
	b	Deduc	tions un	der section 48								
		i	Cost	of acquisition without inde	exation			bi	0			
		ii	Cost	of Improvement without in	ndexation			bii	0			
		iii	Expen	nditure wholly and exclusi	vely in connection with t	ransfer		biii	0			
		iv	Total	(i + ii + iii)				biv	0			
	с	Balanc	ce (5a - t	biv)				5c	0			
	d	Loss to	o be disa	allowed u/s 94(7) or 94(8)	- for example if security	bought/acquired within 3	months prior to record	5d	0			
			nd divide ve value									
	e				ner than those at A3 abov	e) by an FII (5c +5d)		A5e	0			
6			Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)  A5e  0  ale of assets other than at A1 or A2 or A3 or A4 or A5 above									
	a			onsideration	83			6a	0			
	b			der section 48	11 60	THE SHEET			·			
		i		of acquisition without inde	exation	STATES TO	1	bi	0			
		ii		of Improvement without in	/]/ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		XX	bii	0			
		iii		nditure wholly and exclusi	ال الم	ransfer	n -	biii	0			
		iv	_	(i + ii + iii)	1	3(2),172	(1)	biv	0			
	С	Balance (6a - biv)						6c	0			
	d	In case	e of asse	t (security/unit) loss to be	disallowed u/s 94(7) or 9	94(8)- for example if asset	bought/acquired within 3	6d	0			
		month	s prior to									
		to be i	gnored (									
	e	Deeme	ed short	term capital gains on depr	reciable assets (6 of sched	lule- DCG)		6e	0			
	f	Deduc	tion und	ler section 54D/54G/54G	4							
	S. N	o. 1	Nature			_		-	Amount			
	Tota	l						6f	0			
	g	STCG	on asse	ts other than at A1 or A2	or A3 or A4 or A5 above	(6c + 6d + 6e - 6f)		A6g	0			
7	Amo	unt Deei	med to b	e short-term capital gains				1				
	a	Wheth	er any a	mount of unutilized capita	al gain on asset transferre	d during the previous year	rs shown below was depos	ited in the				
		Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below										
		Sl.No. Previous year in which Section under which New asset acquired/constructed						Amount	not used for new			
	asset transferred deduction claimed in Year in which asset Amount utilised out of						asset or 1	remained unutilized in				
					that year	acquired/constructed	Capital Gains account	Capital gains account (X)				
	b	Amou	nt deem									
	Amo	unt deemed to be short term capital gains (Xi + b)  A7  0										
8		FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA										

Sl.No.		Country N	Name,C	Code	Article of DTAA	Whether Tax Residency	Item no. A1 to A7 above	e in	Amount of STCG				
						Certificate obtained?	which included						
Total	amou	int of STCG	i not ch	nargeable to tax unc	der DTAA			A8	0				
9		Total sho	ort term	capital gain (A1e+	+ A2c+ A3e+ A4a+ A4b+	+ A5e+ A6g+A7-A8)		A9	0				
В		Long-terr	m capit	al gain (LTCG) (It	tems 5, 6 and 9 are not ap	oplicable for residents)	·						
1	Frc	om sale of land or building or both											
	a	i	Full	value of considera	ation received/receivable			ai	0				
		ii	ii Value of property as per stamp valuation authority						0				
		iii	Full	value of considera	tion adopted as per section	on 50C for the purpose of Capital Ga	ains (ai or aii)	aiii	0				
	b	Deducti	ions un	der section 48		-							
		i	Cost	t of acquisition with	h indexation			bi	0				
		ii	Cost	t of Improvement w	with indexation			bii	0				
		iii Expenditure wholly and exclusively in connection with transfer							0				
		iv	Tota	ıl (bi + bii + biii)	19	3 8		biv	0				
	c	Balance	e (aiii –	biv)	KI			1c	0				
	d	Deducti	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)										
	S	S. No.		Section	М		Å	Amou	unt				
				Total		distrib.		1d	0				
	e	Long-te	erm Car	pital Gains on Imm	novable property (1c - 1d)	त) संभूष्य वस्परे	ll I	B1e	0				
2	Fro	om slump sa	ale	<u>.</u>	W 8	A 55 /1	. A						
	a	Full value of consideration							0				
	b	Net worth of the under taking or division						2b	0				
	c	Balance	e(2a-2b)		COME	WY BASS	2	2c	0				
	d	Deducti	ion u/s	54EC/54EE	11/2	AX DEPAI							
	S	S. No.		Section				Am	nount				
	Tota	ıtal					2	2d	0				
	e	Long te	erm cap	ital gains from slur	mp sale (2c-2d)		F	B2e	0				
3	Fre	om sale of b	onds or	r debenture (other	than capital indexed bond	nds issued by Government)							
	a	Full val	lue of c	onsideration				3a	0				
	b	Deduct	ions un	der section 48									
		i	Cost	t of acquisition with	hout indexation		,	bi	0				
		ii	Cost	t of improvement w	vithout indexation			bii	0				
		iii	Expe	enditure wholly and	d exclusively in connection	ion with transfer		biii	0				
		iv	Tota	ıl (bi + bii +biii)			,	biv	0				
	c	Balance	e (3a - b	oiv)				3c	C				
	d	Deduct	ion und	er sections 54EC/5	54EE (Specify details in i	item D below)							
	S	S. No.	_	Section				An	nount				
						Dage 22		$\bot$					

Δ	ssessm	ent	Vear	•	201	17	-1	8

	Total	1		3d	0						
	e	LTCG o	on bonds or debenture (3c – 3d)	B3e	0						
4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable										
	a	Full val	ue of consideration	4a	0						
	b	Deducti	ons under section 48								
		i	Cost of acquisition without indexation	bi	0						
		ii	Cost of improvement without indexation	bii	0						
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0						
		iv	Total (bi + bii +biii)	biv	0						
	с	Balance	4c	0							
	d	Deducti									
	S. 1	No.	Section	A	mount						
	Total	1	4d	0							
	e	Long-te	rm Capital Gains on assets at B4 above (4c – 4d)	B4e	0						
5	For N	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section									
	48)	48)									
	a	LTCG o	computed without indexation benefit	5a	0						
	b	Deducti	on under sections 54EC/54EE (Specify details in item D below)								
	S. 1	No.	Section And And And And And And And And And An	A	mount						
	Total	1	1 2 min 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5b	0						
	с	LTCG o	on share or debenture (5a – 5b)	B5c	0						
7	From	From sale of assets where B1 to B6 above are not applicable									
	a	Full val	ue of consideration	7a	0						
	b	Deducti	ons under section 48								
		i	Cost of acquisition with indexation	bi	0						
		ii	Cost of Improvement with indexation	bii	0						
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0						
		iv	Total (bi + bii + biii)	biv	0						
	С	Balance	(7a - biv)	7c	0						
	d	Deducti	on under sections 54D/54EC/54EE/54G/54GA (Specify details in item D below)								
	S. No. Section		Section	A	mount						
		1	Total	70	0						
	e	Long-te	rm Capital Gains on assets at B7 above (7c-7d)	B7e	0						
8	Amount deemed to be long-term capital gains										
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the									
		Capital	Gains Accounts Scheme within due date for that year? If yes, then provide the details below								

	Sl.No. Previous year		in which Section under which New asset acquired			d/constr	ructed	A	Amount not used for new		
		asset transferred deduction claimed in Year in which asset Amount utilised out of			asset or remained unutilized in						
					Capital Gains accour	nt C	apitai gain	s account (X)			
	b	Amount dee	emed to be long-teri	n capital gains, oth	er than at 'a'						
	Amou	nt deemed to	be long-term capit	al gains (Xi + b)						В8	0
9	F	OR NON-R	ESIDENTS- LTCG	included in B1- B	3 but not chargea	able to tax in India	as per I	OTAA			
Sl.No	C	Country Nam	e,Code	Article of DTA	A Whether Tai	-	Item	B1 to B8 above in	which	Amount	of LTCG
T-4-1		fl TCC	-hhl- 4- 4	- de- DTAA	Certificate o		IIICIU			DO.	0
			chargeable to tax u				_			B9	0
10		_		+ B2e + B3e + B4	e + B5c + B6e +	- B7e + B8 - B9] (I	n case o	of loss take the figur	e to 9xi	B10	0
	Of	f schedule C	FL)								
С	Ir	ncome charg	eable under the hea	d "CAPITAL GAII	NS" (A9 + B10)	(take B10 as nil, if	loss)			С	0
D	Informa	tion about d	eduction claimed			=-					
	1 Ir	n case of dec	luction u/s 54B/54D	0/54EC/54EE /54G/	54GA give follo	owing details	le.				
	S	1.No Sect	ion under Ar	nount of Cost of new asset Date of its acquisition/ Amount depos			deposite	sited in Capital Gains Accounts			
		whi	ch deduction de	duction	construction	construction Scheme before		before d	re due date		
		claiı	ned	SK THAT W							
	Total deduction claimed 0										
Е	Set-off o	t-off of current year capital losses with current year capital gains (excluding amounts included in A8 and B9 which is chargeable under DTAA)									OTAA)
Sl.No	Type of Capital Gain of current		Gain of current	Short term capital loss set off  Long term capital loss set			oss set of	ff	Current year's		
	Gain		year (Fill this	15%	30%	appli cable ra	ite	10%	20%	-	capital gains
		1	column only if	11/2	70	123		1770			remaining after
			computed figure	COM.		- 4 1	σN				set off (7=
			is positive)	VCOM!	TAX	DEPAT					1-2-3-4-5-6)
			1	2	3	4		5	6		7
i	Loss to l	be set off		0		0	0	0		0	
	(Fill this	s row if									
	figure co	gure computed									
	is negati	ive)									
ii	Short	15%	0			0	0				0
iii	term	30%	0	0			0				0
iv	capital	applicable	0	0		0					0
		l mata									
, !	gain	rate									i e
v	Long	10%	0	0		0	0			0	0
v vi			0	0		0	0	0		0	0
vi	Long	10%						0		0	

F	Informa	tion abou	t accrual/receipt of capital gain							
	Type of	Capital g	gain / Date Upto	o 15/6 (i)	Upto 15/9 (ii)	16/9 to 15/12 (	ii) 16/12 to 15/3 (iv)	16/3 to 31/3 (v)		
1	Short-term capital gains taxable at the rate of 15% Enter		l gains taxable at the rate of 15% Enter	0			0 0	0		
	value from item 3iii of schedule BFLA, if any.									
2	Short-term capital gains taxable at the rate of 30% Enter			0			0	0		
	value from item 3iv of schedule BFLA, if any.									
3	Short-te	erm capita	l gains taxable at applicable rates Enter	0			0	0		
	value from item 3v of schedule BFLA, if any									
4	Long- to	erm capit	al gains taxable at the rate of 10% Enter	0			0	0		
	value fr	om item (	Bvi of schedule BFLA, if any.							
5	Long- to	erm capit	al gains taxable at the rate of 20% Enter	0			0	0		
	value fr	om item 3	Bvii of schedule BFLA, if any.							
Note	:Please in	clude the	income of the specified persons referred to in Se	chedule SPI w	hile computing the	e income under this	head			
Sche	dule OS	Income f	rom other sources	2	183					
1	Income	•		4		A				
	a Dividends, Gross			1a	0	- 18				
	b		t, Gross	1b	0	<u> </u>				
	c Rental income from machinery, plants, building			1c	0	7H				
		Gross		संस्थित व	ut.	84 —	<u> </u>			
	d Others, Gross (excluding income from owning ra			rses)Mention	the source	<del>//</del>	A	Income		
		SL No Source  1 111 - Income by way of winnings from lotteries, crossword puzzles etc.								
				es, crossword	puzzles etc.	143		0		
		2	(a) Cash credits u/s 68	AVD	EDART	W		0		
		3	(b) Unexplained investments u/s 69							
	-	4 (c) Unexplained money etc. u/s 69A  5 (d) Undisclosed investments etc. u/s 69B								
	-	5 (d) Undisclosed investments etc. u/s 69B								
		6 (e) Unexplained expenditure etc. u/s 69C								
		7	(f) Amount borrowed or repaid on hundi u/s 69		0					
		8	Total ( $a+b+c+d+e+f$ )					0		
			Total (1di+1dii+1diii)					0		
	e		1a + 1b + 1c + 1d)				le	0		
	f Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)									
		i	Income by way of winnings from lotteries, cro	lfi	0					
			etc (u/s 115BB)				10.			
		ii	Deemed Income chargeable to tax u/s 115BBE				lfii	0		
		iii	Income from patent chargeable u/s 115BBF	101 7			lfiii	0		
		iv	Any other income chargeable to tax at the rate	specified und	er chapter XII/XII-	-A	lfiv	0		

vii Inc. g Gro h Dec i ii iii rate	come included in '1e'  Gross amount chargeab  Deductions under section  Expenses / Ded  Depreciation  Total	of income chargeable to tax of chargeable to tax at special sole to tax at normal applicable to tax of cother than those relations 57 (other than those relations).	ul rate (1fi +1fii +1fiii- ole rates (1e-1fvii)	fi, 1fii , 1fii	ii , 1fiv, 1fv and 1fv 0 0	Corresponding section of the Act which prescribes rate  1fv  1fvi  1g  i)	Amount of income			
g Gro	come included in '1e'  Gross amount chargeab  Deductions under section  Expenses / Ded  Depreciation  Total	chargeable to tax at special ole to tax at normal applicable on 57 (other than those relations)	under DTAA al rate (1fi +1fiii +1fiii- ole rates (1e-1fvii)	DTAA  +1fiv +1fv +  fi, 1fii , 1fii  hi  hii	Certificate obtained?  - Ifvi)  ii , Ifiv, Ifv and Ifv  0	which prescribes rate  1fv  1fvi  1g	(			
g Gro	come included in '1e'  Gross amount chargeab  Deductions under section  Expenses / Ded  Depreciation  Total	chargeable to tax at special ole to tax at normal applicable on 57 (other than those relations)	ul rate (1fi +1fii +1fiii- ole rates (1e-1fvii)	+1fiv +1fv + fi, 1fii , 1fii hi	obtained?  - Ifvi)  ii , 1fiv, 1fv and 1fv  0	1fv 1fvi 1g	(			
g Gro	come included in '1e'  Gross amount chargeab  Deductions under section  Expenses / Ded  Depreciation  Total	chargeable to tax at special ole to tax at normal applicable on 57 (other than those relations)	ul rate (1fi +1fii +1fiii- ole rates (1e-1fvii)	fi, 1fii , 1fii	- 1fvi) ii , 1fiv, 1fv and 1fv 0	1fvi 1g	(			
g Gro h Dec i i ii iii c Income from	come included in '1e'  Gross amount chargeab  Deductions under section  Expenses / Ded  Depreciation  Total	chargeable to tax at special ole to tax at normal applicable on 57 (other than those relations)	ul rate (1fi +1fii +1fiii- ole rates (1e-1fvii)	fi, 1fii , 1fii	ii , 1fiv, 1fv and 1fv 0 0	1fvi 1g	(			
g Gro h Dec i i ii iii c Income from	Expenses / Dediction  Depreciation  Total	ole to tax at normal applicable on 57 (other than those relations	ole rates (1e-1fvii)	fi, 1fii , 1fii	ii , 1fiv, 1fv and 1fv 0 0	1g				
h Dec	Expenses / Ded  Depreciation  Total	on 57 (other than those relati		hi hii	0					
i ii iii iii iii Inc. rate	Expenses / Ded  Depreciation  Total		ting to income under 1	hi hii	0	i)				
i iii iii iii iii iii ii Inc. rate	Depreciation  Total	luctions		hii	0					
i Inc. rate  2 Income from	ii Total									
i Incorate  2 Income from				1						
rate 2 Income from	ncome from other sour		J	hiii	0					
2 Income from	Income from other sources (other than from owning race horses and amount charge				ble to tax at special	1i	(			
	ate) (1g – hiii) (If nega									
negative)	Income from other sources (other than from owning and maintaining race horses) (1fvi + 1i) (enter1i as					2	(			
		68	W.							
3 Income from	Income from the activity of owning race horses									
a Rec	Receipts			3a 0						
b Dec	Deductions under section	on 57 in relation to (4)	स्वयंभव व्यक्त	3b	0					
c Bal	11/1			15	4.11	3c	(			
Income und	nder the head "Income	e from other sources" (2 + 3c	c).((take 3c as nil if no	egative)	7	4	(			

<b>Details of Income after set-of</b>	off of current years losses
---------------------------------------	-----------------------------

Sl.No.	Head/ Source of Income	Income of current year	House property loss of	Business Loss (other	Other sources loss (other	Current year's Income
		(Fill this column only	the current year set off	than speculation or	than loss from race	remaining after set off
		if income is zero or		specified business loss)	horses) of the current	
		positive)		of the current year set	year set off	
				off		
			Total loss (4c of	Total loss (2v of item	Total loss (1i) of	
			Schedule -HP)	E of Schedule BP)	Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	47707	0	
ii	House property	0		0	0	0
iii	Business (excluding	0	0		0	0
	speculation income and					
	income from specified					
	business)					

iv	Speculation Income	0	0		0	0
v	Specified business	0	0		0	0
	income u/s 35AD					
vi	Short-term capital gain	0	0	0	0	0
	taxable @ 15%					
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 30%					
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%					
х	Long term capital gain	0	0	0	0	0
	taxable @ 20%		180	44		
xi	Other sources (excluding	0	0	0		0
	profit from owning and			11/4		
	maintaining race horses	XX	YANG	1/3		
	and amount chargeable	XX.	A CANA			
	for special rate of tax)	13/	22.000.00	y <i>1/11</i>		
xii	Profit from owning and	0	0	25 110	0	0
	maintaining race horses		क मुलो	37/19	$\wedge / \bot$	
xiii	Total loss set-off (ii+ iii	7/11	0	0	0	
	+ iv+ v+ vi+ vii+ viii+	Tron.	0	PARTME		
	ix+ x+ xi+ xii)	off (i - viii)	TAX DI	EPAK!		
xiv	Loss remaining after set-o	off (i - xiii)	0	47707	0	
Schedi	ule BFLA		F			

#### 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
		set off, if any,	forward	forward	forward	year's income
		of current	loss set off	depreciation	allowance	remaining
		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					
ii	Business (excluding speculation profit and income from specified					
	business)					
iii	Speculation Income Pag	e 37				

iv	Specified Business Income						
v	Short-term capital gain taxable at 15%						
vi	Short-term capital gain taxable at 30%						
vii	Short-term capital gain taxable at applicable rates						
viii	Long term capital gain taxable at 10%						
ix	Long term capital gain taxable at 20%						
x	Other sources income (excluding profit from owning and maintaining						
	race horses and amount chargeable to special rate of tax)						
xi	Profit from owning and maintaining race horses						
xii	Total of brought forward loss set off						
xiii	xiii Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5)						

#### Schedule CFL

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

Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	capital loss	Capital loss	owning and
		YYYY)	6.4	than loss from	Business	business			maintaining
			- XX	speculative	111	178			race horses
			I.A	Business and		ᄴ			
			177	specified	रायम् अस्यतः स्थानाः	1///			
				business		E //			
i	2009-10			77/10	मूलो द	30	$\wedge$	7	
ii	2010-11	7	1/1/2	724	- 22		1772		
iii	2011-12		(CO)	400		Mro			
iv	2012-13	01/09/2012		32361	(DEP	1111			
v	2013-14	13/09/2013		9373		7			
vi	2014-15	25/08/2014		176875					
vii	2015-16	21/09/2015		16956					
viii	2016-17	23/09/2016		29704					
ix	Total of earlier		0	265269	0	0	0	0	0
	year losses b/f								
х	Adjustment of		0	0	0	0	0	0	0
	above losses								
	in Schedule								
	BFLA								
xi	2017-18		0	47707	0	0	0	0	0
	(Current year								
	losses)								
					Dogg 20				

	T 11	ſ		0	212076		0		0		0	0
xii	Total loss			0	312976	0	U		U		U	0
	Carried											
	Forward to											
	future years											
Sched	ule UD - Unabsorbed	l depreciation	and allowa	ance u	nder section 35(	4)			_			
Sl.No	Assessment Year (2	2)		D	epreciation			Allo	owance un	der section 35	5(4)	
(1)		Amount o	of brought	A	Amount of	Balance Carried	Amount of b	rought	Amount	of allowance	В	alance Carried
		forward u	nabsorbed	depre	eciation set-off	forward to the	forward unab	sorbed	set-of	f against	f	orward to the
		deprecia	tion (3)	agair	nst the current	next year (5)	allowance	(6)	the cu	rrent year	1	next year (8)
				yea	r income (4)				inco	ome (7)		
1	2017-18					(	)					0
	Total		0		0	(	)	0		0		0
Sched	ule ICDS - Effect of l	Income Comp	utation Dis	sclosur	re Standards on	profit						
Sl.No.	ICDS				190	<b>43</b> 8			Amo	ount (+) or (-)		
(i)	(ii)			A	T a		307		(iii)			
I	Accounting Policies			W			11/4					
II	Valuation of Inventor	ories		W	1		17.					
III	Construction Contra	acts	)	X			W.					
IV	Revenue Recognition	n	1	IX.	***	स्थान व्याप्ते स्थान	- 1/1/					
v	Tangible Fixed Asse	ets		III	1 001	A.	5 11					
VI	Changes in Foreign	Exchange Rate	es	4	The said	मूलो क	40	$\overline{\Lambda}$		-		
VII	Government Grants	47	1/4		100	128		$\overline{N}$	7			
VIII	Securities			O	4.00		711170					
IX	Borrowing Costs				C TA	K DEPA						
X	Provisions, Contingo	ent Liabilities a	and Conting	gent As	ssets		7					
XI	Total Net effect (I+I	II+III+IV+V+V	/I+VII+VII	I+IX+	X)							0
Sched	ule 10A - Deduction	under section	10A									
Deduc	tion in respect of uni	its located in S	pecial Eco	nomic	Zone							
Sl.No.	Undertaking		Ass	essmer	nt year in which i	unit begins to manu	facture/produce			Amount o	f de	duction
Total o	leduction under sectio	n 10A(a+b)										
Sched	ule 10AA -Deduction	under section	10AA									
	tion in respect of uni			nomic	Zone							
Sl.No.	Undertaking					nufacture/produce/p	provide services	Am	ount of de	eduction		
	leduction under sectio		-					+				
	s of donations er		leduction	ր լյուժ	er section 80							
	nations entitled f											_

Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
			or District				donation	Amount of
								Donation
Total A	Λ	I			I			
B.Don	nations entitled for 50%	% deduction without o	qualifying lim	it	_			
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
			or District				donation	Amount of
								Donation
Total E	3				1	<u></u>		
C. Do	nations entitled for 10	0% deduction subject	to qualifying	g limit			<u> </u>	<u> </u>
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
			or District				donation	Amount of
								Donation
Total C		<u>I</u>	B	£30				
D. Do	nations entitled for 50	% deduction subject	to qualifying	limit	TO S			
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
		///	or District	1	17		donation	Amount of
		II.	4					Donation
Total D	)	W.	7276	annia	(3)			
E.Total	l amount of Donations(A + B	+ C + D)	997	19	10	A		
F.Total	Eligible amount of Donation	as (A + B + C + D)	L. b.	er C		1/1		
Schedu	ıle 80-IA - Deductions unde	er section 80-IA	77	225		41.		
a	Deduction in respect of pro	fits of an enterprise referred	to in section 80-I	A(4)(i) [Infrastru	cture facility]			
	1 Undertaking No. 1		FTAX	DEPA		0		
b	Deduction in respect of pro-	fits of an undertaking referre	d to in section 80	-IA(4)(ii) [Teleco	ommunication ser	rvices]		
	1 Undertaking No. 1					0		
С	Deduction in respect of pro-	fits of an undertaking referre	d to in section 80	-IA(4)(iii) [Indus	strial park and SE	Zs]		
	1 Undertaking No. 1					0		
d	Deduction in respect of pro	fits of an undertaking referre	d to in section 80	-IA(4)(iv) [Powe	er]			
	1 Undertaking No. 1					0		
e	Deduction in respect of pro-	fits of an undertaking referre	d to in section 80-	-IA(4)(v) [Reviv	al of power gener	rating		
	plant] and deduction in resp	pect of profits of an undertak	ing referred to in	section 80-IA(4)	(vi) [Cross-count	ry		
	natural gas distribution netv	vork]						
	1 Undertaking No. 1					0		
f	Total deductions under section	on 80-IA $(a + b + c + d + e)$				f		0
Sch 80	- IB Deductions under Sect	ion 80-IB					1	
a	Deduction in respect of inde	ustrial undertaking located in	Jammu and Kasl	nmir [Section 80-	-IB(4)]			

	1	Undertaking No. 1	0		
b	Ded	luction in respect of industrial undertaking	g located in industrially backward states specified in Eighth Schedule		
	[Sec	etion 80-IB(4)]			
	1	Undertaking No. 1	0		
c	Ded	luction in respect of industrial undertaking	g located in industrially backward districts [Section 80-IB(5)]		
	1	Undertaking No. 1	0		
d	Ded	luction in the case of multiplex theatre [Se	ection 80-IB(7A)]		
	1	Undertaking No. 1	0		
e	Ded	luction in the case of convention centre [S	ection 80-IB(7B)]		
	1	Undertaking No. 1	0		
f	Ded	luction in the case of company carrying or	n scientific research [Section 80-IB(8A)]		
	1	Undertaking No. 1	0		
g	Ded	luction in the case of undertaking which b	egins commercial production or refining of mineral oil [Section 80-		
	IB(9	9)]			
	1	Undertaking No. 1	0		
h	Ded	luction in the case of an undertaking deve	loping and building housing projects [Section 80-IB(10)]		
	1	Undertaking No. 1	0		
i	Ded	luction in the case of an undertaking opera	ating a cold chain facility [Section 80-IB(11)]		
	1	Undertaking No. 1	संस्थानित वसाहेर ०		
j	Ded	duction in the case of an undertaking engage	ged in processing, preservation and packaging of fruits, vegetables,	Λ	
	mea	at, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]		7
	1	Undertaking No. 1	0		
k	Ded	luction in the case of an undertaking engage	ged in integrated business of handling, storage and transportation of		
	food	lgrains [Section 80-IB(11A)]	TAX DETA		
	1	Undertaking No. 1	0		
1	Ded	luction in the case of an undertaking engage	ged in operating and maintaining a rural hospital [Section 80-		
	IB(	[1B)]			
	1	Undertaking No. 1	0		
m	Ded	luction in the case of an undertaking engage	ged in operating and maintaining a hospital in any area, other than		
	excl	luded area [Section 80-IB(11C)]			
	1	Undertaking No. 1	0		
n	Total	deduction under section 80-IB (Total of a	to l)	n	0
Sch 80	-IC o	r 80-IE Deductions under section 80-IC	C or 80-IE		
a	Ded	luction in respect of undertaking located in	n Sikkim		
_	1	Undertaking No. 1	0		
b	Ded	luction in respect of undertaking located in	n Himachal Pradesh		
	1	Undertaking No. 1	Page 41		

С	Deduction in respect of undertaking located in Uttaral	khand	
	1 Undertaking No. 1	0	
d	Deduction in respect of undertaking located in North-	East	
da	Assam		
	1 Undertaking No. 1	0	
db	Arunachal Pradesh		
	1 Undertaking No. 1	0	
dc	Manipur		
	1 Undertaking No. 1	0	
dd	Mizoram		
	1 Undertaking No. 1	0	
de	Meghalaya		
	1 Undertaking No. 1	0	
df	Nagaland		
	1 Undertaking No. 1	0	
dg	Tripura	10	
	1 Undertaking No. 1		
dh	Total of deduction for undertakings located in North-ea	sst (Total of da to dg)	dh 0
e	Total deduction under section 80-IC or 80-IE (a + d + c	: + dh) स्टब्स वर्ष	e 0
Deduc	tions under Chapter VI-A	28/4 mail 62 Dr.	Λ
1. Part	B- Deduction in respect of certain payments	8 379	17
a	80G	THEN!	
b	80GGB	E TAY DEPARIM	
С	80GGA		
d	80GGC		
	Total Deduction under Part B $(a + b + c + d)$		
2. Part	C- Deduction in respect of certain incomes		T
e	80-IA (f of Schedule 80-IA)		
f	80-IAB		
g	80-IAC		
h	80-IB (n of Schedule 80-IB)		
i	80-IBA		
j	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)		
k	80-ID(item 10(e) of Form 10CCBBA)		
1	80JJA		
m	80JJAA (10 of Annexure to Form 10DA)		
n	80-LA(9 of Annexure to Form 10CCF)	Page 42	

	Total I	Deduction under Part C (total o	of e to n)				
3	Total d	leductions under Chapter VI-A	A (1 + 2)				
Sched	ule SI					-	
Incom	e charge	eable to tax at special rates ()	please see instructions No. 9 for rate	of tax)			
Sl.No.	Section	n/Description	Special rate (%)	Income (i)			Tax thereon (ii)
1	111 - Т	Tax on accumulated balance	1			0	0
	of reco	gnised PF					
2	Charge	eable under DTAA rate	1			0	0
3	115B -	Profits and gains of life	12.5			0	0
	insurar	nce business					
4	111A (	STCG on shares where STT	15			0	0
	paid)						
5	112 (L	TCG on others)	20			0	0
6	112 pro	oviso (LTCG on listed	10	- 530		0	0
	securit	ies/ units without indexation)	AT AN				
7	112(1)	(c)(iii)(LTCG on unlisted	10		M	0	0
	securit	ies in case of non-residents)			N.		
8	115BB	(Winnings from lotteries,	30		₩	0	0
	puzzles	s, races, games etc.)		està A	///		
9	115AE	O(1)(ii) -STCG (other than	30	155 H		0	0
	on equ	ity share or equity oriented	1 1 1 1 1 1 1 1	3 4			L-7
	mutual	fund referred to in section	AL SECTION	225		ID	
	111A)	by an FII	10	170.			
10	115BB	BF - Tax on income from	10	EPAN		0	0
	patent	(Income under head business					
	or prof	ession)					
Total	,						0
Sched	lule EI						
Detail	s of Ex	xempt Income (Income	not to be included in Total I	ncome)			
1	Interes	t income			1		
2	Divide	and income			2		
3	Long-t	erm capital gains from transac	tions on which Securities Transaction	Tax is paid	3		
4	i	Gross Agricultural receipts (	other than income to be excluded und	er rule 7A, 7B or 8 of	i		
		I.T. Rules)					
	ii	Expenditure incurred on agri	iculture		ii		
	iii	Unabsorbed agricultural loss	of previous eight assessment years		iii		
	iv Net Agricultural income for the year (i – ii – iii) (enter nil if loss)				4		

5	Others	s, including exempt inco	me of minor child					
	Sl.No.	Nature of Income				Amou	nt	
						5		
6	Total (	(1+2+3+4+5)				6		
Sched	ule PTI	- Pass Through Incom	e details from business tr	ust or	investment fund as per section 11	5UA,11	5UB	
Sl	N	Jame of business trust/	PAN of the business	Sl	Head of income	Amo	ount of income	TDS on such amount,if
	ir	nvestment fund	trust/investment fund					any
NOTE	E : Please	e refer to the instructions	for filling out this schedul	e				
Scheo	lule M	AT						
Comp	outatio	on of Minimum Alt	ternate Tax payable	unde	er section 115JB			
1	Wheth	ner the Profit and Loss A	account is prepared in accor	rdance	with the provisions of Parts II of So	hedule	Yes	
	III to t	the Companies Act, 2013	3 (If yes, write 'Y', if no w	rite 'N	")			
2	If 1 is	no, whether profit and lo	oss account is prepared in a	accord	ance with the provisions of the Act		Yes	
	govern	ning such company (If yo	es, write 'Y', if no write 'N	l')				
3	Wheth	ner, for the Profit and Lo	ss Account referred to in it	em 1 a	bove, the same accounting policies.		Yes	
	accour	nting standards and same	e method and rates for calc	ulating	depreciation have been followed as	s have		
	been a	dopted for preparing acc	counts laid before the comp	oany at	its annual general body meeting? (	If yes,		
	write '	Y', if no write 'N')				₩_		
4	Profit	after tax as shown in the	e Profit and Loss Account (	enter i	tem 48 of Part A-P&L)	4		-44954
5	Additi	ons (if debited in profit	and loss account)	9	3 55 H		A	
	a	Income-tax paid or pa	yable or its provision inclu	ding tl	ne amount of deferred tax and the	5a	ント	0
		provision thereof	ZINA		2	- 1		
	b	Reserve (except reserve	ve under section 33AC)	5.,	AV BEDARTI	5b		0
	С	Provisions for unascer	rtained liability	1.1.	AX DEPAIL	5c		0
	d	Provisions for losses of	of subsidiary companies			5d		0
	e	Dividend paid or prop	oosed			5e		0
	f		-	tions 1	0, 11 or 12 [exempt income	5f		0
			npt under section 10(38)]					
	g		share in income of AOP/	BOI o	n which no income-tax is payable	5g		0
		as per section 86						
	h		f foreign company referred	to in c	clause (fb) of explanation 1 to	5h		0
		section 115JB						
	i			or uni	ts referred to in clause (fc) of	5i		0
		explanation 1 to section						
	j		to income by way of royal	ty in re	espect of patent chargeable to tax u/	5j		0
	_	s 115BBF						
	k	Depreciation attributa	ble to revaluation of assets			5k		0

under section 10(38)]

credited to Profit and Loss account

explanation 1 to section 115JB

any asset)

m

b

c

d

f

h

7

8

Schedule MATC

115JB

P&L A/c)

Deductions

6

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

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

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

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

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

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

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

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

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

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

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

Loss brought forward or unabsorbed depreciation whichever is less

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

Tax under section 115JB in assessment year 2017-18 (1d of Part-B-TTI)

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

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

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

51

5n

6a

6h

6d

6f

6g

6h

6i

6j

6k

61

7

8

Tax payable under section 115JB

## Computation of tax credit under section 115JAA

Book profit under section 115JB (4+5n-6l)

2	Tax under other provisions of the Act in assessment year 2017-18 (2f of Part-B-TTI)	2	0
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	0
4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum	of amount mentioned	in 3 above and cannot

exceed the sum of MAT Credit Brought Forward ]

Sl.No.	Assessment Year		MAT Credit	MAT Credit	Balance MAT	
	(A)	Gross (B1)	Set-off in earlier	Balance Brought	Utilised during the	Credit Carried
			years (B2)	forward (B3)=(B1)-	Current Year (C)	Forward (D)= (B3)
				(B2)		- (C)
i	2007-08	0	0	0	0	0

	ii	2008-09	0	0	0	0	0
	iii	2009-10	0	0	0	0	0
	iv	2010-11	0	0	0	0	0
	v	2011-12	0	0	0	0	0
	vi	2012-13	0	0	0	0	0
	vii	2013-14	6	0	6	0	6
	viii	2014-15	0	0	0	0	0
	ix	2015-16	0	0	0	0	0
	X	2016-17	0	0	0	0	0
	xi	2017-18 (enter 1 -2,	0	0	0	0	0
		if 1>2 else enter 0)					
	xii	Total	6	0	6	0	6
5	Amount of tax credit	under section 115JAA	utilised during the year	ar [enter 4(C)xi]		5	0
6	Amount of MAT lial	bility available for cred	it in subsequent assess	ment years [enter 4(D):	xi]	6	6
G 1 1	1 DDE		1/17		41.0		

#### Schedule DDT

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

	1	2	3	4	5			NA.	6	7	8	9
Sl.N	o Date of	Rate of	Amount of	Amount of	Tax payable	on dividend	declared, distr	ributed or	Interest	Additional	Tax And	Net
	declaration	Dividend,	dividend	reduction	paid	1420 PM	eng.	- 144	payable	income-tax	Interest	payable/
	or	declared,	declared,	as per	Additional	Surcharge	Education	Total tax	under	and interest	Paid	refundable
	distribution	distributed	distributed	section	Income-	on "a" (5b)	Cess on (a	payable (a	section	payable (5d	7	(7-8)
	or	or paid	or paid	115-O(1A)	tax @15%		+b)(5c)	+ b + c))	115P	+ 6)		
	payment,				payable		- 4	(5d)				
	whichever				under	AX [	EPA					
	is earliest,				section			7				
	of dividend				115-O							
	by				(3-4)(5a)							
	domestic											
	company											

#### **Schedule BBS**

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

		1	2	3	4	5				6	7	8	9
S	l.N	Date of	Amount of	Amount	Distributed	Tax payable	on distribute	d income		Interest	Additional	Tax and	Net
		payments	consider	received	Income	Additional	Surcharge	Education	Total tax	payable	income-tax	Interest	payable/
		of any	ation paid	by the	of the	income-	on "a" (5b)	Cess on (a	payable (a	under	and interest	Paid	refundable
		consider	by the	company	company (2	tax @20%		+b)(5c)	+ b + c))	section	payable (5d		(7-8)
		ation to the	company		-3)	payable			(5d)	115QB	+ 6)		

 ${\bf Acknowledgement\ Number: 260216011271017}$ 

101111	, wreager													
sł	hareholder	on buy-	for issue of	of	und	er								
Oi	n buy	back of	such share	es	sect	ion								
ba	ack of	shares			115	QA on								
sł	hare				4 (5	a)								
Sched	lule FSI													
 Detail	ls of Incom	e from outs	side India ar	nd tax reli	ief									
Sl	Cou	ntry Code	Taxpayer	S	l.No. He	ead of	Income	Tax	paid outside	Tax pay	able on	Tax rel	ief	Relevant
			Identificat	tion	inc	come	from out	side Ind	ia	such inc	ome	availab	ole in	article of
			Number				India(inc	luded		under no	ormal	India(e	e)=	DTAA if relie
							in PART	'B-		provisio	ns in	(c) or (	d)	claimed u/s 90
							TI)			India		whiche	ever is	or 90A
												lower		
					(a)	)	(b)	(c)		(d)		(e)		(f)
Note:	Please refer	to the instr	uctions for fi	illing out	his schedul	e	5	<b>83</b> 0	<u></u>	1		ı		
Sched	lule TR				l.			200	10					
Sumn	nary of tax	relief clain	ned for taxes	s paid out	side India	9			1111					
1	Details of	Γax Relief c	laimed		XX			1		1				
	Sl.No		Country C	Code	Tax	payer Ident	ification	Total taxes	paid outside	Total tax	relief	7	Γax Relief	Claimed
					Nui	mber	सम्बद्धाः व	India (total	of (c) of	available	total of (e	e) of $ $ u	ınder secti	on (specify
			,		all	. 60		Schedule F	SI in respect	Schedule	FSI in res	spect 9	90, 90A or	91)
				$\wedge$	de	7 ,53	<sup>कृ</sup> महा	of each cou	intry)	of each c	ountry			
		-	(a)	77.	(b)	177		(c)		(d)		(	e)	
	Total			T/L	Con				ar Mi					
2	Total Tax 1	elief availal	ble in respect	t of count	y where D	ΓAA is appl	icable (sect	ion 90/90A)	) (Part of total	of 1(d))	2			
3	Total Tax 1	elief availal	ble in respect	t of count	y where D	ΓAA is not	applicable (	section 91)	(Part of total of	of 1(d))	3			
4	Whether ar	ny tax paid o	outside India	, on which	tax relief v	vas allowed	l in India, ha	as been refu	nded/credited	by the	4			
	foreign tax	authority d	uring the yea	ır? If yes,	provide the	details belo	ow .							
	U													
4a		tax refunde	d								4a			
	Amount of		ed nich tax relief	f allowed	in India						4a 4b			
4b	Amount of Assessmen	t year in wh				·.								
4b Note:F	Amount of Assessmen	t year in wh	nich tax relief			».								
4b Note:F	Amount of Assessmen Please refer	t year in wh	nich tax relief	lling out the	his schedule									
4b Note:F	Amount of Assessmen Please refer lule FA Is of Foreig	t year in wh to the instru	actions for fil	lling out the	nis schedule	de India	nterest) at a	ny time dur	ing the previo	us year				
4b Note:F Sched Detail	Amount of Assessmen Please refer lule FA Is of Foreig Details o	t year in wh to the instru	nd Income fr	lling out the	nis schedule	de India		Ī	ing the previo	us year Peak		Intere	est taxable	and offered in
Ab Note:F	Amount of Assessmen Please refer lule FA Is of Foreig Details o	t year in who to the instru n Assets an	actions for file and Income from the Accounts  Name of	rom any s	ource outsi	de India		Ī	1		4b	Interest this r		and offered in
Ab Note:F Sched Detail A Sl.No.	Amount of Assessmen Please refer lule FA Is of Foreig Details o Country	n Assets and Zip Code	ad Income fr ank Accounts Name of the Bank	rom any s s held (inc	ource outsi	de India	) Account	IBAN/	Account	Peak	4b Interest		eturn	and offered in

												Year (in	account		offered	of
												rupees)	(9)		(11)	schedule
												(8)				(12)
В	Details of	 Financi	al Interes	st in any E	ntity held	l (includi	ng any be	neficial in	terest) at a	ıny tir	ne during	the previous y	ear			
Sl.No.	Country	Zip	Natu	re of Na	me of	Address	Nature	of Interest	t- Dat	e	Total	Income	Nature of	f Income	taxable ar	nd offered in
(1)	Name	Code	entity	y (3) the	Entity	of the	Direct/	Beneficia	l sinc	e	Investm	ent accrued	Income	this retu	ırn	
	and Code	(2b)		(4a	) ]	Entity	owner/	Beneficia	ry held	l (6)	(at cost)	from	(9)	Amount	Schedu	le Item
	(2a)					(4b)	(5)				(in	such		(10)	where	number
											rupees)	Interest(8	)		offered	of
											(7)				(11)	schedul
																(12)
С	Details of	Immov	able Prop	erty held (	(includin	g any ber	 neficial int	erest) at a	ny time di	aring t	the previou	ıs year				
Sl.No.	Country	Zip		Address		wnership	1		otal	1	come	Nature of	Income	taxable and	d offered i	n this return
(1)	Name and		de(2b)	the Proj		_	acquis	ition In	vestment	dei	rived from	Income (8)	Amount	(9) Sche	dule	Item
	Code(2a)			(3)		1	(5)		t cost) (in	the	property			when	re	number of
						N		ru	pees) (6)	(7)	W			offer	red (10)	schedule
						W-					M	į				(11)
D	Details of	any oth	er Capita	l Asset he	ld (includ	ding any l	beneficial	interest) a	nt any time	durir	ng the prev	ious year				
Sl.No.	Country	Zip		Nature		wnership	1		otal	Inco		Nature of	Income ta	xable and	offered in	this return
(1)	Name and	d Coo	de(2b)	Asset (3	3) (4		acquis		vestment	deri	ived	Income (8)	Amount (	9) Sched	ule It	em
	Code(2a)					11/10	(5)		t cost) (in	fror	n the		Λ	where	nı	umber of
							129	B	pees) (6)		perty (7)			offere	d (10) so	hedule
					4	h					- 3	$\mathbb{E}[H]$			(1	1)
Е	Details of	account	t(s) in wh	ich you ha	ave signii	ng author	ity held (i	ncluding a	any benefi	cial in	iterest) at a	nny time durir	ng the previ	ous year a	nd which l	nas not
	been inclu						-	7/1	1101	,				·		
Sl.No.	Name	Add	ress	Country	Zip C	Code N	Name	Account	Peak		Whether	If (7)	If (7) is	yes, Incor	ne offered	in this
(1)	of the	of th	ie	Code and	(3c)	o	of the	Number	Balanc	e/	income	is yes,	return			
	Institution	n Insti	tution	Name (3b	)	a	ccount	(5)	Investr	nent	accrued	Income	Amoun	t Sche	edule I	tem
	in which	(3a)				h	older (4)		during	the	is taxable	accrued in	n (9)	when	re r	umber of
	the accou	nt							year (6	)	in your	the accou	nt	offer	red s	chedule
	is held (2)	)									hands? (7	) (8)		(10)		11)
F	Details of	trusts, c	reated u	nder the la	ws of a c	ountry ou	ıtside Indi	a, in whic	h you are	a trust	tee, benefi	ciary or settlo	r.			
Sl.No.	Country 2	1	Name	Address	Name	Addres		Addres	1		dress Da			If (8) is y	es, Incom	e offered
(1)		Code	of the	of the	of	of	of	of	of	of	sin			in this re		
	and (	(2b)	trust	trust	trustees	trustees	s Settlo	Settlor	Benefi	¢ Ber	nefic pos	sition derived	Income	Amount	Schedul	e Item
	Code		(3)	(3a)	(4)	(4a)	(5)	(5a)	iaries	iari	es hel	d is	accrued	(10)	where	number
	(2a)								(6)	(6a	) (7)	taxable	in the		offered	of
												in your			(11)	
								Page	e <b>48</b>	[	I	l			l ` ´	

								hands?	accoun	t		schedule (12)
G	Details of ar	y other income of	lerived from ar	y source outside	India which is	not included in	,- (i) items A	to F abov	e and, (ii	) income un	der	
	the head bus	iness or profession	on									
Sl.No.	Country	Zip Code(2b)	Name of	Address of the	Income	Nature of	Whether	If (6) i	is yes, In	come offere	d in this	return
(1)	Name and		the person	person from	derived (4)	income (5)	taxable in	Amou	nt (7)	Schedule w	here It	em number
	Code(2a)		from whom	whom derived			your hands	s?		offered (8)	0:	schedule
			derived (3a)	(3b)			(6)				(9	))
Note:Pl	ease refer to th	e instructions for	filling up this	schedule				•	'			

This form has been digitally signed by **GHANSHYAM PUROHIT** having PAN **AFUPP8158F** from IP Address **110.225.4.197** on **27/10/2017**.

DSC details 2338600192221167005CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN



# E ITR-6

#### INDIAN INCOME TAX RETURN

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

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

2 0

0 | 1 | 6

1 7

#### Part A-GEN **GENERAL** PAN Name RAJAT PROJECTS PRIVATE LIMITED AAFCR3120C **Corporate Identity Number (CIN)** Is there any change in the company's name? If yes, please furnish the old name issued by MCA U70109WB2011PTC163101 Flat/Door/Block No Name Of Premises/Building/Village Date of Incorporation (DD/MM/ YYYY) NFORMATION 5TH FLOOR, SUITE NO 3 SHANTINIKETAN BUILDING 30/05/2011 **PERSONAL** Road/Street/Post Office If a public company select 6, and if Area/Locality Type Of Company private company select 7 (as defined in section 3 of The Company Act) **8 CAMAC STREET** CAMAC STREET Domestic Company 7 - Private Company Town/City/District State Country Pin code **Income Tax Ward/Circle** KOLKATA WEST BENGA INDIA 700017 Ward 7(2), kolkata (STD code)-Phone No Mobile No. 1 Mobile No. 2 (33)-30528084 9339708084 Email Address-1 manojsinghee@gmail.com **Email Address-2 Return filed under Section** [Please see instruction number-5] 11 Whether original or revised return? Original If revised/in response to notice for Defective/ Date of Filing of Original Return(DD/ Modified, then enter Receipt No MM/YYYY) Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) FILING STATUS If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status RES - Resident In the case of non-resident, is there a permanent establishment (PE) in India Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? Whether you are an FII / FPI? If yes, please provide SEBI Regn. No. Whether this return is being filed by a representative assessee? (1) Name of the representative Address of the representative **(3)** Permanent Account Number (PAN) of the representative Whether liable to maintain accounts as per section 44AA? Yes No b Whether liable for audit under section 44AB? If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information Date of furnishing of the audit report (DD/MM/YYYY) **(i)** Name of the auditor signing the tax audit report Membership no. of the auditor (iv) Name of the auditor (proprietorship/ firm) **(v)** Permanent Account Number (PAN) of the proprietorship/firm (vi) Date of audit report. If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the d audit report? (DD/MM/YYYY) (Please see Instruction 5(ii)) Date of Audit (DD/MM/YYYY) Sl. **Audited Section** No. Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act

No.	Act			Section			D	ate of A	Audit (DD	/MM/YYYY	,
	DILC 07 : 7	T.G		•		,					
HOL A		npany (wr	ite 1 if	holding comp	pany, write 2 if a s	ubsidiary coi	npany, w	rite 3	if both,	4-If any other	
D	write 4 if any			on the deteile	of the Helding Co.						
B Sl.No	_		PAN	on the details	of the Holding Co Address of Holdi			State		Pincode	Percenta
31.140	compa	_	IAN		Company	ng City		State		1 incode	of Share
C	If holding cor	mpany, me	ention	the details of t	the subsidiary con	panies				I.	
Sl.No	compa	any	PAN		Address of Holdi Company	ng City		State		Pincode	Percenta of Share held
D	BUSINESS C										
Sl.No			Con	npany Name	PAN	Address		City		State	Pincode
E	KEY PERSO				1011	1 001 ()			1 001 1		
					etary and Princip	al officer(s) v	who have	held t	he office d	uring the pr	evious yea
	he details of el			• 0		C'4	Gt. 4		D' 1	Director I	1 4*0* 4
Sl.No	. Name	Designa	ation	PAN	Residential Address	City	State		Pincode	Number (l by MCA, i Director	DIN) issu
1	RAJ GOPAL P ASARI	DIR		AFOPP5578B	DHA, 25B, BALL YGUNGE PARK	10	WEST H	BENG		19 00448402	
				7.027	11E, RAJANIGAN	KOLKATA	WEST I	BENG	7000	19 05322276	
2	RAJAT PASA RI			W	DHA, 25B, BALL YGUNGE PARK	KOLKATA	AL				
F	RI SHAREHOL	DERS INI		J. Wali	DHA, 25B, BALL YGUNGE PARK		AL				
F Partic	RI SHAREHOL culars of perso	DERS INI		J. Wali	DHA, 25B, BALL YGUNGE PARK s of shares holding		AL			r at any time	of the
F Partic	RI SHAREHOL culars of perso ous year.	DERS INI		J. Wali	DHA, 25B, BALL YGUNGE PARK		AL			r at any time	Percent of Share
F Partic	RI SHAREHOL culars of perso ous year.	DERS INI ons who we	PAN	J. Wali	DHA, 25B, BALL YGUNGE PARK  s of shares holding  Address  11E, RAJANIGANI A, 25B, BALLYGU	city  CH KOLKAT	AL n 10% of	State			Percent of Share held
F Partio previo Sl.No	SHAREHOL culars of perso ous year. Nam	DERS INI ons who we	PAN	neficial owner	DHA, 25B, BALL YGUNGE PARK  s of shares holding  Address  11E, RAJANIGANI	city  CH KOLKAT	AL n 10% of	State	oting powe	Pincode	Percent of Shar held
F Partic previc Sl.No	SHAREHOL culars of perso ous year. Nam RAJ GOPAL P	DERS INI ons who we ne ASARI	PAN	neficial owner	DHA, 25B, BALL YGUNGE PARK  s of shares holding  Address  11E, RAJANIGANI A, 25B, BALLYGU	city  CH KOLKAT	AL n 10% of	State	oting powe	Pincode	Percent of Shar held
F Partic previo Sl.No 1	SHAREHOL culars of persous year.  RAJ GOPAL P	DERS INI ons who we ne ASARI	PAN AFOP	peficial owner	DHA, 25B, BALL YGUNGE PARK  s of shares holding  Address  11E, RAJANIGANI A, 25B, BALLYGU E PARK	City  Characteristics Characteristics City  Characteristics Ch	AL n 10% of	State WEST	oting powe	Pincode	Percent of Shar held
F Partic previo Sl.No 1	RI SHAREHOL culars of perso ous year. Nam RAJ GOPAL P re of company Whether a pu	DERS INI ons who we ne ASARI	PAN AFOP	P5578B  Pany as define	DHA, 25B, BALL YGUNGE PARK  s of shares holding  Address  11E, RAJANIGANI A, 25B, BALLYGU E PARK  d in section 2(36A	City  Characteristics Characteristics City  Characteristics Ch	AL n 10% of	State WEST	oting powe	Pincode 700019	Percent of Share held
F Partic previo Sl.No 1	RI SHAREHOL culars of perso ous year. Nan RAJ GOPAL P re of company Whether a pu	DERS INI ons who we ne ASARI oblic sector	PAN AFOP	P5578B  Dany as define y the Reserve	DHA, 25B, BALL YGUNGE PARK  s of shares holding  Address  11E, RAJANIGANI A, 25B, BALLYGU E PARK	City  CH KOLKAT	AL n 10% of	State WEST	EBENGAL	Pincode 700019	Percent of Share held
F Partic previo Sl.No 1	RI SHAREHOL culars of perso ous year. Nam RAJ GOPAL P re of company Whether a pu Whether a co Whether a co	DERS INI ons who we ne ASARI onpany ow ompany in	PAN AFOP r comp	P5578B  eany as define y the Reserve not less than	DHA, 25B, BALL YGUNGE PARK  s of shares holding  Address  11E, RAJANIGANI A, 25B, BALLYGU E PARK  d in section 2(36A  Bank of India	City  City  OH KOLKATING  of the Income shares are	AL n 10% of NA me-tax A	State WEST	Singly or	Pincode 700019 No No	Percent of Share held
F Partic previo Sl.No 1	RI SHAREHOL culars of perso ous year. Nam RAJ GOPAL P  re of company Whether a pu Whether a co taken together Bank Whether a ba Act,1949	DERS INI ons who we ne ASARI onpany ow ompany in er) by the C	PAN AFOP AFOP which Govern	P5578B  Pany as define y the Reserve not less than ament or the I as defined in a	DHA, 25B, BALL YGUNGE PARK  s of shares holding  Address  11E, RAJANIGANI A, 25B, BALLYGU E PARK  d in section 2(36A Bank of India forty percent of th Reserve Bank of Ir clause (c) of section	City  City  OH KOLKAT  Of the Income shares are adia or a corpose to the Ba	AL n 10% of TA ne-tax A held (who poration of	State  WEST  ct  ether sowned gulation	BENGAL singly or by that	No No No	Percent of Shar held
F Partic previo Sl.No 1	RI SHAREHOL culars of perso ous year.  Nam RAJ GOPAL P  re of company Whether a pu Whether a co taken togethe Bank Whether a ba Act,1949 Whether a sc India Act	DERS INI ons who we ne ASARI ompany ow ompany in or) by the Conking con heduled B	PAN  AFOP  AFOP  which Govern  npany  ank be	P5578B  Pany as define y the Reserve not less than ament or the I as defined in o	DHA, 25B, BALL YGUNGE PARK  s of shares holding  Address  11E, RAJANIGANI A, 25B, BALLYGU E PARK  d in section 2(36A Bank of India forty percent of th Reserve Bank of Ir clause (c) of section	City  City  OH KOLKAT  NG  Of the Income shares are adia or a corp  n 5 of the Ba  nd Schedule	ne-tax Acheld (whooration on the Reto the Reto	State  WEST  ct ether sowned gulatic	Singly or by that	No No No No No	Percent of Share held
F Partic previo Sl.No 1	RI SHAREHOL culars of perso ous year.  Nam RAJ GOPAL P  re of company Whether a pu Whether a co taken togethe Bank Whether a ba Act,1949 Whether a sc India Act Whether a co (established u	DERS INI ons who we ne ASARI  This is a sector ompany ow ompany in or) by the Conking con heduled Boompany reg under sub-	PAN  AFOP  r compyned by which Governmany ank begistere	P5578B  Pany as define y the Reserve not less than ament or the I as defined in the ing a bank included with Insura	DHA, 25B, BALL YGUNGE PARK  s of shares holding  Address  11E, RAJANIGANI A, 25B, BALLYGU E PARK  d in section 2(36A Bank of India forty percent of th Reserve Bank of Ir clause (c) of section	City  City  OH KOLKAT  Of the Income shares are adia or a corporate of the Band Schedule and Development	ne-tax Acheld (whooration on the Retent Author	State  WEST  ct ether sowned gulatic	Singly or by that	No No No	Percent of Shar held
F Partic previo Sl.No 1	RI SHAREHOL culars of perso ous year.  Nam RAJ GOPAL P  re of company Whether a pu Whether a co taken togethe Bank Whether a ba Act,1949 Whether a sc India Act Whether a co (established u Authority Ac	DERS INIons who we have been been been been been been been be	PAN  AFOP  r compound by which Government be gistere section	P5578B  Pany as define y the Reserve not less than ament or the I as defined in the ing a bank in d with Insura (1) of section	DHA, 25B, BALL YGUNGE PARK  s of shares holding  Address  11E, RAJANIGANI A, 25B, BALLYGU E PARK  d in section 2(36A Bank of India forty percent of th Reserve Bank of Ir clause (c) of section cluded in the Seco	City  City  OH KOLKAT  Of the Income shares are adia or a corporate of the Band Schedule ad Developme e Regulatory	ne-tax Acheld (whooration on the Retent Author	State  WEST  ct ether sowned gulatic	Singly or by that	No No No No No	Percent of Shar held
F Partic Partic Sl.No  1  Natur 1 2 3 4 5	RI SHAREHOL culars of perso ous year.  Nam RAJ GOPAL P  re of company Whether a pu Whether a co taken togethe Bank Whether a ba Act,1949 Whether a sc India Act Whether a co (established u Authority Ac Whether a co	DERS INIons who we he	PAN  AFOP  AFOP	P5578B  Pany as define y the Reserve not less than ament or the I as defined in a defined in a defined in a (1) of section ton-banking F	DHA, 25B, BALL YGUNGE PARK  s of shares holding  Address  11E, RAJANIGANI A, 25B, BALLYGUE PARK  d in section 2(36A Bank of India forty percent of the Reserve Bank of Included in the Seconce Regulatory and 3 of the Insurance	City  City  OH KOLKAT  NG  Of the Income shares are adia or a corporate of the Band Schedule ad Developme e Regulatory	n 10% of ne-tax Ao held (who poration of the Retent Author and Dev	State  WEST  ether sowned gulationserve  ority relopm	Singly or by that on Bank of	No	Percent of Share held
F Partic Partic Sl.No  1  Natur 1 2 3 4 5 6	RI SHAREHOL culars of perso ous year.  Nam RAJ GOPAL P  re of company Whether a pu Whether a co taken togethe Bank Whether a ba Act,1949 Whether a sc India Act Whether a co (established u Authority Ac Whether a co	DERS INIons who we he	PAN  AFOP  AFOP	P5578B  Pany as define y the Reserve not less than ament or the I as defined in a defined in a defined in a (1) of section ton-banking F	DHA, 25B, BALL YGUNGE PARK  s of shares holding  Address  11E, RAJANIGANI A, 25B, BALLYGU E PARK  d in section 2(36A Bank of India forty percent of the Reserve Bank of Irr clause (c) of section cluded in the Secon nce Regulatory and 3 of the Insurance inancial Institution	City  City  OH KOLKAT  NG  Of the Income shares are adia or a corp  n 5 of the Ba  nd Schedule  dd Developme Regulatory  n  ssion indicat	ne-tax Acheld (whooration or and Development Author and Development	State  WEST  ether sowned gulationserve  ority relopm	Singly or by that on Bank of ent	No No No No No No No No products	Percent of Share held

**Equity and Liabilities** 

1	Sha	reho	older's fund				
	A	Sha	re capital				
		i	Authorised	Ai	500000		
	1 '	ii	Issued, Subscribed and fully Paid up	Aii	100000		
!	1 '		Subscribed but not fully paid	Aiii	0		
!	1		Total (Aii + Aiii)			Aiv	100000
			serves and Surplus				
			· · · · · · · · · · · · · · · · · · ·	Bi	0		
			_	Bii	0		
!				Biii			
!	1 1			Biv			
!	1		_	Bv			
!	1	1 1					
!	[ ]			Bvi			
!	1		Other reserve (specify nature and amount)	1	0		
!	1 '			Bvii	U		
	1 '		· · · · · · · · · · · · · · · · · · ·	Bviii -	-265269		
!	1 '		be shown as -ve figure)				
			Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balan	ice to be shown as -ve			-265269
			ney received against share warrants			1C	0
			al Shareholder's fund (Aiv + Bix + 1C)			1D	-165269
2	Sha	ire aj	pplication money pending allotment				
			ading for less than one year	i	0		
			nding for more than one year	ii	0		
			al (i + ii)			2	0
			rrent liabilities			_	
	ļ.,		ng-term borrowings	4			
			Bonds/ debentures	d d			
	į ,		- /// 5/19/6/9	lia			
	[ ]	1	A Principal Control				
.   !	1	1	FOR 1 01 THE REST 1 3	ib			0
.   !	1		c Total (ia + ib)	[		ic	U
!	1	ii	Term loans HACAN CHIE	<u> </u>			
.   !	1	1	. 0 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	iia	U		
!	1	1	b Rupee loans				
!	1	1		b1	0		
!	1	Ly		b2	0		
!	1	7		b3	0		
!	1	1	c Total Term loans (iia + b3)	KN /		iic	0
	'	iii	Deferred payment liabilities			iii	0
!	1 1		Deposits from related parties (see instructions)			iv	0
!	1		Other deposits			v	0
!	1		Loans and advances from related parties (see instructions)			vi	5561423
!	1		Other loans and advances			vii	0
	1		Long term maturities of finance lease obligations			viii	0
!	[ ]		Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	`		3A	5561423
			Total Long term borrowings (ic + lic + lii + iv + v + vi + vii + viii) Terred tax liabilities (net)			3B	0
			· /			ЭЬ	<u> </u>
			ner long-term liabilities	т.			
!			Trade payables	i			
!			Others	ii	U		
			Total Other long-term liabilities (i + ii)			3C	U
			ng-term provisions				
	1 1		r	i	0		
!	1 1		Others	ii	0		
			Total (i + ii)			3D	0
			al Non-current liabilities (3A + 3B + 3C + 3D)			3E	5561423
4			t liabilities				
			ort-term borrowings				
	<u> </u>		Loans repayable on demand				
	į ,	-	a From Banks	ia			
!	1	1		ib	0		
	1	1		ic			
	( )		rion other infancial institutions	IC			

			d From others	id	0		
			e Total Loans repayable on demand (ia + ib + ic + id)			ie	0
.		ii	Deposits from related parties (see instructions)			ii	0
.		iii	Loans and advances from related parties (see instructions)			iii	0
.			Other loans and advances			iv	0
.		v	Other deposits			v	0
		vi	Total Short-term borrowings (ie + ii + iii + iv + v)			4A	0
, ,	В	Tra	le payables				
		i	Outstanding for more than 1 year	i	C	)	
.		ii	Others	ii	19560	)	
		iii	Total Trade payables (i + ii)			4B	19560
	C	Oth	er current liabilities				
			Current maturities of long-term debt	i	C	)	
.			Current maturities of finance lease obligations	ii	C	)	
			Interest accrued but not due on borrowings	iii	C	)	
			Interest accrued and due on borrowings	iv	C		
		1 1	Income received in advance	v	C	)	
			Unpaid dividends	vi	C		
			Application money received for allotment of securities and du	e vii	C	)	
		1 1	for refund and interest accrued				
		-	Unpaid matured deposits and interest accrued thereon	viii	C	)	
		ix	Unpaid matured debentures and interest accrued thereon	ix	(	)	
			Other payables	<u> </u>	1116917		1116017
, -	<b>T</b>		Total Other current liabilities (i + ii + iii + iv + v + vi + vii + vi	11 + 1X + X)		4C	1116917
	D		t-term provisions	i)			
			Provision for employee benefit Provision for Income-tax	Wii		(	
			Provision for Wealth-tax	iii	0		
.			Proposed Dividend	iv			
		v	Tax on dividend	v			
			Other	vi	0	)	
		1 1	Total Short-term provisions (i + ii +iii + iv + v + vi)	777	A	4D	0
-	E		l Current liabilities (4A + 4B + 4C + 4D)	<i>(</i>	-	4E	1136477
Total	l Eq		and liabilities $(1D + 2 + 3E + 4E)$		7	I	6532631
ASSI	ETS	1		17			
1	Non	ı-cur	rent assets	. A. 11 . 3			
_	A	Fixe	d assets				
		i	Tangible assets	***			
			a Gross block	ia	C	)	
			b Depreciation	ib	C	)	
			c Impairment losses	ic	(	2	
		<b></b>	d Net block (ia - ib - ic)	id	C	'	
		ii	Intangible assets a Gross block	iia			
			a Gross block b Amortization	iib			
			c Impairment losses	iic			
			d Net block (iia - iib - iic)	iid			
		iii	Capital work-in-progress	iii	(		
			Intangible assets under development	iv	(		
		v	Total Fixed assets (id + iid + iii + iv)	<u> </u>		Av	0
ļ.	В	Non	-current investments				
,			Investment in property	i	C		
		ii	Investments in Equity instruments				
			a Listed equities	iia	C	)	
			b Unlisted equities	iib	2025000		
		╚	c Total (iia + iib)	iic	2025000		
		iii	Investments in Preference shares	iii	0		
		iv	Investments in Government or trust securities	iv	0		
. [		v	Investments in Debenture or bonds	v	C		
		vi	Investments in Mutual funds	vi	C	)	

II

•		Investments in Partnership firms	vii			
		Others Investments	viii	(		
		Total Non-current investments (i + iic + iii + iv + v + vi + vii + vii	i)		Bix	202500
C		erred tax assets (Net)			C	
D		g-term loans and advances				
		Capital advances	i		)	
		Security deposits	ii		)	
		Loans and advances to related parties (see instructions)	iii	(	)	
	iv	Other Loans and advances	iv		)	
	v	Total Long-term loans and advances (i + ii + iii + iv)			Dv	
	vi	Long-term loans and advances included in Dv which is				
		a for the purpose of business or profession	via	(	)	
	!	b not for the purpose of business or profession	vib		)	
		c given to shareholder, being the beneficial owner of share, or	vic	(	)	
		to any concern or on behalf/ benefit of such shareholder as				
	- 1	per section 2(22)(e) of I.T. Act				
E	_	er non-current assets				
	i	Long-term trade receivables				
		a Secured, considered good	ia	· ·	)	
		b Unsecured, considered good	ib		)	
		c Doubtful	ic	(	)	
		d Total Other non-current assets (ia + ib + ic)	id		)	
		Others Total (id., ii)	ii	·	)	
		Total (id + ii) Non-current assets included in Eiii which is due from	T•	1 (	Eiii	
	iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any	iv		)	
	!	concern or on behalf/ benefit of such shareholder as per section	h			
		2(22)(e) of I.T. Act	ă.			
F		al Non-current assets (Av + Bix + C + Dv + Eiii)	1		1F	20250
		assets	<del>//)      </del>		1.	
A		rent investments	17			
		Investment in Equity instruments	2	A		
		a Listed equities	ia		)	
		b Unlisted equities	ib		1	
1					,	
		c Total (ia + ib)	ic		)	
		c Total (ia + ib) Investment in Preference shares	ic ii	(	) ) )	
	iii	c Total (ia + ib) Investment in Preference shares Investment in government or trust securities	ic ii iii	(	) ) )	
	iii iv	c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds	ic ii iii iv		) ) ) )	
	iii iv v	c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds	ic ii iii iv		) ) ) )	
	iii iv v vi	c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms	ic ii iii iv v			
	iii iv v vi vii	c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment	ic ii iii iv			
	iii iv v vi vii viii	c Total (ia + ib)  Investment in Preference shares  Investment in government or trust securities  Investment in debentures or bonds  Investment in Mutual funds  Investment in partnership firms  Other investment  Total Current investments (ic + ii + iii + iv + v + vi + vii)	ic ii iii iv v		Aviii	
В	iii iv v vi vii viii Inve	c Total (ia + ib)  Investment in Preference shares  Investment in government or trust securities  Investment in debentures or bonds  Investment in Mutual funds  Investment in partnership firms  Other investment  Total Current investments (ic + ii + iii + iv + v + vi + vii) entories	ic ii iii iv v vi vi		Aviii	
В	iii iv v vi vii viii Inve	c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials	ic ii iii iv v vi vii		)	
В	iii iv v vi viii Inve	c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress	ic ii iii iv v vi vii	(C)	)	
В	iii iv v vi vii viii Inve	Total (ia + ib)  Investment in Preference shares  Investment in government or trust securities  Investment in debentures or bonds  Investment in Mutual funds  Investment in partnership firms  Other investment  Total Current investments (ic + ii + iii + iv + v + vi + vii)  entories  Raw materials  Work-in-progress  Finished goods	ic ii iii iv v vi vii iii ii iii iii	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	)	
В	iii iv v vi viii Inve i iii iii	C Total (ia + ib)  Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading)	ic ii iii iv v vi vii ii iii iii	1877793	)	
B	iii iv v vi vii viii Inve i ii iii iv v	c Total (ia + ib)  Investment in Preference shares  Investment in government or trust securities  Investment in debentures or bonds  Investment in Mutual funds  Investment in partnership firms  Other investment  Total Current investments (ic + ii + iii + iv + v + vi + vii)  entories  Raw materials  Work-in-progress  Finished goods  Stock-in-trade (in respect of goods acquired for trading)  Stores and spares	ic ii iii iv v vi vii ii iii iv v	(C)	)	
В	iii iv v vi viii Inve i ii iii v v	c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools	ic ii iii iv v vi vii ii ii ii iv v v	1877793 (C)	)	
В	iii iv v vi viii Inve i iii iii iv v vi	c Total (ia + ib)  Investment in Preference shares  Investment in government or trust securities  Investment in debentures or bonds  Investment in Mutual funds  Investment in partnership firms  Other investment  Total Current investments (ic + ii + iii + iv + v + vi + vii)  entories  Raw materials  Work-in-progress  Finished goods  Stock-in-trade (in respect of goods acquired for trading)  Stores and spares  Loose tools  Others	ic ii iii iv v vi vii ii iii iv v	1877793 (C)	5 5 5 6	
	iii iv v vi viii Inve i ii iii iv v vi viii viii iv v vi viii viii	Total (ia + ib)  Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories  Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii)	ic ii iii iv v vi vii ii ii ii iv v v	1877793 (C)	)	18777
B	iii iv v vi viii iii iii iiv v vi vii Tra	Total (ia + ib)  Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables	ic ii iii v vi vii ii ii iv v vi vii	( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	5 5 5 6	
	iii iv v vi viii iii iii iiv v vi vii Tra i	Total (ia + ib)  Investment in Preference shares  Investment in government or trust securities  Investment in debentures or bonds  Investment in Mutual funds  Investment in partnership firms  Other investment  Total Current investments (ic + ii + iii + iv + v + vi + vii)  entories  Raw materials  Work-in-progress  Finished goods  Stock-in-trade (in respect of goods acquired for trading)  Stores and spares  Loose tools  Others  Total Inventories (i + ii + iii + iv + v + vi + vii)  de receivables  Outstanding for more than 6 months	ic ii iii v vi vii iii iiv v vi vii iii i	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	5 5 5 6	
	iii iv v vi viii iii iii iiv v vi vii Traa i ii	Total (ia + ib)  Investment in Preference shares  Investment in government or trust securities  Investment in debentures or bonds  Investment in Mutual funds  Investment in partnership firms  Other investment  Total Current investments (ic + ii + iii + iv + v + vi + vii)  entories  Raw materials  Work-in-progress  Finished goods  Stock-in-trade (in respect of goods acquired for trading)  Stores and spares  Loose tools  Others  Total Inventories (i + ii + iii + iv + v + vi + vii)  de receivables  Outstanding for more than 6 months  Others	ic ii iii v vi vii ii ii iv v vi vii	( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	Bviii	
С	iii iv v vi viii Inve i iii iii iv v vi viii riii iii iii iii	Total (ia + ib)  Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories  Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii)	ic ii iii v vi vii iii iiv v vi vii iii i	( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	5 5 5 6	
	iii iv v vi viii Inve i iii iiv v vi viii Tra i ii iii Cas	c Total (ia + ib)  Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories  Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) th and cash equivalents	ic ii iii v vi vii iii iii iv v vi vii iii iii iii		Bviii	
C	iii iv v vi viii iii iii iv v vi viii iii iii iii Tra i iii iii Cas	c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks	ic ii iii v vi vi iii iii iiv v vi vi iii iii iii iii iii	(C)	Bviii	
С	iii iv v vi viii iii iii iv v vi viii iii iii Cas i ii	c Total (ia + ib)  Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories  Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) th and cash equivalents	ic ii iii v vi vii iii iii iv v vi vii iii iii iii		Bviii	

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	V	To	otal Cash and cash equivalents (i + ii + iii + iv)			Dv	41375
E	SI	hort-1	term loans and advances				
	i	Lo	oans and advances to related parties (see instructions)	i	0		
	ii	Ot	thers	ii	2588463		
	iii	i To	otal Short-term loans and advances (i + ii)			Eiii	2588463
	iv	Sh	ort-term loans and advances included in Eiii which is				
		a	for the purpose of business or profession	iva	2588463		
		b	not for the purpose of business or profession	ivb	0		
		c	given to a shareholder, being the beneficial owner of share,	ivc	0		
			or to any concern or on behalf/ benefit of such shareholder				
			as per section 2(22)(e) of I.T. Act				
F	O	ther	current assets			F	0
G	T	otal (	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	4507631
tal A	sset	ts (1F	( + 2G)			II	6532631

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

			ntained, otherwise fill item 53)						
1	Revenue from operations								
	A	Sale	es/ Gross receipts of business (net of returns and refunds and duty o	r tax,	if any)				
		i	Sale of products/goods	i	C	Ō			
		ii	Sale of services	ii	C	<u> </u>			
		iii	Other operating revenues (specify nature and amount)						
			a Total	iiia	0				
		iv	Interest (in case of finance company)	iv	C				
		v	Other financial services (in case of finance company	v	C	<u> </u>			
		vi	Total (i + ii + iiia + iv + v)	1	,	Avi	0		
	В	Dut	ies, taxes and cess, received or receivable, in respect of goods and	serv	ices sold or supplied				
		i	Union Excise duties	i	C	)			
		ii	Service tax	ii	C				
		iii	VAT/ Sales tax	iii	C	Ō			
		iv	Any other duty, tax and cess	iv	C	<u> </u>			
		v	Total (i + ii + iii + iv)		A	Bv	0		
	C	Tota	al Revenue from operations (Avi + Bv)		. /1	1C	0		
2	Oth		ncome						
	i		erest income (in case of a company, other than a finance	i	0	)			
			ipany)						
	ii		idend income	ii	C				
	iii		fit on sale of fixed assets	iii	C	)			
	iv			iv	C	)			
			nsaction Tax (STT)						
	v		fit on sale of other investment	v	C	)			
	vi	Ren		vi	C	)			
	vii		nmission	vii	C	)			
	-		fit on account of currency fluctuation	viii	C	)			
	ix		iculture income	ix	C	)			
	X	-	other income (specify nature and amount)						
		a	Total	xa					
			al of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xa)$			2xi	0		
3		_	Stock		1				
	i		v material	3i	(	)			
	ii		rk-in-progress	3ii	1877793				
			shed goods	3iii	0	1			
			i + 3ii + 3iii)			3iv	1877793		
4	Tot	al of	credits to profit and loss account $(1C + 2xi + 3iv)$	-		4	1877793		

5	Оре	ening Stock			
	i	Raw material	5i	Ō	
	ii	Work-in-progress	<b>5ii</b> 1261991	Ī	
	iii	Finished goods	5iii (	Ō	
	iv	<b>Total</b> (5i + 5ii + 5iii)		5iv	1261991
6	Pur	chases (net of refunds and duty or tax, if any)		6	0
7	Dut	ties and taxes, paid or payable, in respect of goods and services purch	ased		
	i	Custom duty	7i (	Ō	
	ii	Counter vailing duty	7ii (	Ō	
	iii	Special additional duty	7iii (	Ō	
	iv	Union excise duty	7iv (	)	
	v	Service tax	7v	)	
	vi	VAT/ Sales tax	7vi (	)	
		Any other tax, paid or payable	7vii	)	
		Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)		7viii	0
8		ight		8	0
9		nsumption of stores and spare parts		9	0
10	Pov	ver and fuel		10	0
11	Ren	nts	-	11	0
12	_	pairs to building		12	0
13		pairs to plant, machinery or furniture		13	0
14	Cor	mpensation to employees			
	i	Salaries and wages	14i 26637	7	
	ii	Bonus	<b>14ii</b>   (	)	
	iii	Reimbursement of medical expenses	<b>14iii</b>	)	
	iv	Leave encashment	14iv	)	
	v	Leave travel benefits	14v	)	
	vi	Contribution to approved superannuation fund	14vi	)	
	vii	Contribution to recognised provident fund	14vii (	Ō	
	viii	8 8 .	14viii (	Ō	
	ix	Contribution to any other fund	14ix	)	
	X	Any other benefit to employees in respect of which an expenditure has been incurred	14x	)	
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14x)	lvi + 14vii + 14viii + 14ix +	14xi	26637
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiia		
		If Yes, amount paid to non-residents	xiib	<u> </u>	
15	Inst	urance	,		
	i	Medical Insurance	15i (	Ō	
	ii	Life Insurance	15ii (	Ō	
	iii	Keyman's Insurance	15iii (	Ō	
	iv	Other Insurance including factory, office, car, goods, etc.	15iv (	Ō	
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)		15v	0
16	Wo	rkmen and staff welfare expenses		16	174
17	Ent	ertainment		17	0
18	Hos	spitality		18	0
19	Cor	nference		19	0
20		es promotion including publicity (other than advertisement)		20	0
21	Adv	vertisement		21	0
22	Cor	nmission			
	i	Paid outside India, or paid in India to a non-resident other than a	i	)	
		company or a foreign company			
	ii	To others	ii	)	
	iii	Total (i + ii)		22iii	0
23	_	valty			
	i	Paid outside India, or paid in India to a non-resident other than a	i	)	
		company or a foreign company			
	ii	To others	ii	1	
	iii	Total (i + ii)		23iii	0
24	Pro	fessional / Consultancy fees / Fee for technical services			

		i Paid outside India, or paid in India to a non-resident other than a   i   0		
		company or a foreign company		
		ii To others ii 10434		
		iii Total (i + ii)	24iii	10434
2		Hotel, boarding and Lodging	25	0
2		Traveling expenses other than on foreign traveling	26	0
2		Foreign traveling expenses	27	0
2		Conveyance expenses	28	606
2		Telephone expenses	29	130
3		Guest House expenses	30	0
3		Club expenses	31	0
3		Festival celebration expenses	32	0
3		Scholarship	33	0
3		Gift	34	0
3		Donation	35	0
3		Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)		J.
	•	1 Union excise duty 36i 0		
		ii Service tax 36ii 0		
		iii VAT/ Sales tax 36ii 0		
		iv Cess 36iv 0		
	-	v Any other rate, tax, duty or cess incl. STT and CTT 36v 2073		
		vi Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v)	36vi	2073
3'		Audit fee	37	4600
3		Other expenses(specify nature and amount)		
		i Bank Charges i 310		
		ii General Expenses ii 844		
		iii Filing Fees iii 1200		
		iv Internet Expenses iv 11135		
		v Total	38v	13489
3	9	Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of		
		Rs. 1 lakh or more is claimed and amount)		
		PAN Amount		
		i Others (more than Rs. 1 lakh) where PAN is not available 39i	i	
i		ii Others (amounts less than Rs. 1 lakh) 39ii		
i		iii Total Bad Debt (39i + 39ii)	39iii	0
4	0	Provision for bad and doubtful debts	40	0
4	1	Other provisions	41	0
4:		Profit before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 16v + 1$	42	557659
		22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)]		
4.	3	Interest		
		i Paid outside India, or paid in India to a non-resident other than a i 0		
		company or a foreign company		
		ii To others ii 587363		
		iii Total (i + ii)	43iii	587363
4		Depreciation and amortization	44	0
4:		Profit before taxes (42 – 43iii – 44)	45	-29704
4		Provision for current tax	46	0
4		Provision for Deferred Tax and deferred liability	47	0
4		Profit after tax (45 - 46 - 47)	48	-29704
Z 4	9	Balance brought forward from previous year	49	-235565
<u> </u>	U	Amount available for appropriation (48 + 49)	50	-265269
<b>⊴</b> 5	1	Appropriations 51:		
PR	-	i Transfer to reserves and surplus 51i 0		
g	ŀ	ii Proposed dividend/ Interim dividend 51ii 0		
		iii   Tax on dividend/ Tax on dividend for earlier years   51iii		
PP		iv Any other enpression		
APPROPRIATIONS 2 2 2 4 5 5 5		iv Any other appropriation 51iv 0	51 <sub>**</sub>	0
APP!		iv Any other appropriation 0  v Total (51i + 51ii + 51iii + 51iv)  Balance carried to balance sheet (50 – 51v)	51v 52	-265269

TAX PROVISIONS AND

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		ase where regular books of account of business or profession are noting information for previous year 2015-16 in respect of business of		ie				
		Gross receipts			53a			
		Gross profit			53b			
		Expenses			53c			
		Net profit			53d			
- OI		her Information (optional in a case not liable for audit under secti	on 44AB)					
1		thod of accounting employed in the previous year		MEF	RC			
2		there any change in method of accounting		No				
3		ect on the profit because of deviation, if any, as per Income Comp		3				
4		andards notified under section 145(2) [column 11(iii) of Schedule I ethod of valuation of closing stock employed in the previous year						
<u> </u>	a	Raw Material (if at cost or market rates whichever is less write 1	L if at cost write 2, if at					
		market rate write 3)	-,					
	b	Finished goods (if at cost or market rates whichever is less write	1, if at cost write 2, if at					
		market rate write 3)						
	c	Is there any change in stock valuation method		No				
	d	Effect on the profit or loss because of deviation, if any, from the	method of valuation	4d				
5	An	prescribed under section 145A nounts not credited to the profit and loss account, being -						
<u>.                                    </u>	An a	the items falling within the scope of section 28	5a	0				
	b	the proforma credits, drawbacks, refund of duty of customs or	5b	0				
		excise or service tax, or refund of sales tax or value added tax,	36	J				
		where such credits, drawbacks or refunds are admitted as due						
		by the authorities concerned	A					
	c	escalation claims accepted during the previous year	5c	0				
	d	any other item of income	5d	0				
	e	capital receipt, if any	5e	0				
	f	Total of amounts not credited to profit and loss account (5a+5b+	1.3971	5f				
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due							
	to 1	non-fulfilment of condition specified in relevant clauses-	144					
	a	Premium paid for insurance against risk of damage or	6a	0				
		destruction of stocks or store[36(1)(i)]		0				
	b	Premium paid for insurance on the health of employees[36(1) (ib)]	6b	U				
	c							
		Any sum daid to an employee as donus or commission for	6c	0				
		Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him	6c	0				
		services rendered, where such sum was otherwise payable to him		0				
	d		ME.	0				
	d	services rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$	ME.	0				
	d e	services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]	ME.	0				
		services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]  Amount of contributions to a recognised provident fund[36(1)	) 6d	0 0 0				
	e	services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]  Amount of contributions to a recognised provident fund[36(1)(iv)]	6e 6f	0				
	e	services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]  Amount of contributions to a recognised provident fund[36(1)(iv)]  Amount of contributions to an approved superannuation	1 ) 6d   6e	0 0 0 0				
	e f	services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]  Amount of contributions to a recognised provident fund[36(1)(iv)]  Amount of contributions to an approved superannuation fund[36(1)(iv)]	66 66 66 6g	0 0 0 0				
	e f	services rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$ Any amount of interest paid in respect of borrowed capital $[36(1)(iii)]$ Amount of discount on a zero-coupon bond $[36(1)(iiia)]$ Amount of contributions to a recognised provident fund $[36(1)(iii)]$ Amount of contributions to an approved superannuation fund $[36(1)(iv)]$ Amount of contributions to a pension scheme referred to in	6e 6f	0 0 0 0				
	e f g	services rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$ Any amount of interest paid in respect of borrowed capital $[36(1)(iii)]$ Amount of discount on a zero-coupon bond $[36(1)(iiia)]$ Amount of contributions to a recognised provident fund $[36(1)(iiv)]$ Amount of contributions to an approved superannuation fund $[36(1)(iv)]$ Amount of contributions to a pension scheme referred to in section $80\text{CCD}[36(1)(iva)]$	6e 6f 6g 6h	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
	e f	services rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$ Any amount of interest paid in respect of borrowed capital $[36(1)(iii)]$ Amount of discount on a zero-coupon bond $[36(1)(iiia)]$ Amount of contributions to a recognised provident fund $[36(1)(iv)]$ Amount of contributions to an approved superannuation fund $[36(1)(iv)]$ Amount of contributions to a pension scheme referred to in section $80\text{CCD}[36(1)(iva)]$ Amount of contributions to an approved gratuity fund $[36(1)(v)]$	66 66 66 66 66 66 66 66 66 66 66 66 66	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
	e f g	services rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$ Any amount of interest paid in respect of borrowed capital $[36(1)(iii)]$ Amount of discount on a zero-coupon bond $[36(1)(iiia)]$ Amount of contributions to a recognised provident fund $[36(1)(iiv)]$ Amount of contributions to an approved superannuation fund $[36(1)(iv)]$ Amount of contributions to a pension scheme referred to in section $80\text{CCD}[36(1)(iva)]$	6e 6f 6g 6h	0 0 0 0 0 0 0 0 0 0 0				
	e f g h i j	services rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$ .  Any amount of interest paid in respect of borrowed capital $[36(1)(iii)]$ .  Amount of discount on a zero-coupon bond $[36(1)(iiia)]$ .  Amount of contributions to a recognised provident fund $[36(1)(iv)]$ .  Amount of contributions to an approved superannuation fund $[36(1)(iv)]$ .  Amount of contributions to a pension scheme referred to in section $\mathbf{80CCD}[36(1)(iva)]$ .  Amount of contributions to an approved gratuity $\mathbf{fund}[36(1)(v)]$ .  Amount of contributions to any other fund	66 66 66 66 66 66 61	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
	e f g h i j	services rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$ Any amount of interest paid in respect of borrowed capital $[36(1)(iii)]$ Amount of discount on a zero-coupon bond $[36(1)(iiia)]$ Amount of contributions to a recognised provident fund $[36(1)(iv)]$ Amount of contributions to an approved superannuation fund $[36(1)(iv)]$ Amount of contributions to a pension scheme referred to in section $\mathbf{80CCD}[36(1)(iva)]$ Amount of contributions to an approved gratuity $\mathbf{fund}[36(1)(v)]$ Amount of contributions to an approved gratuity $\mathbf{fund}[36(1)(v)]$ Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to	66 66 66 66 66 66 66 66 66 66 66 66 66	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
	e f g h i j	services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]  Amount of contributions to a recognised provident fund[36(1)(iv)]  Amount of contributions to an approved superannuation fund[36(1)(iv)]  Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)]  Amount of contributions to an approved gratuity fund[36(1)(v)]  Amount of contributions to an approved gratuity fund[36(1)(v)]  Amount of contributions to any other fund  Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the	66 66 66 66 66 66 66 66 66 66 66 66 66	0 0 0 0 0 0 0 0 0 0 0				
	e f g h i j	services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]  Amount of contributions to a recognised provident fund[36(1)(iv)]  Amount of contributions to an approved superannuation fund[36(1)(iv)]  Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)]  Amount of contributions to an approved gratuity fund[36(1)(v)]  Amount of contributions to an approved gratuity fund[36(1)(v)]  Amount of contributions to any other fund  Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[36(1)(va)]	66 66 66 66 66 66 61 61 61 62	0 0 0 0 0 0 0 0 0 0				
	e f g h i j	services rendered, where such sum was otherwise payable to him as profits or dividend[ $36(1)(ii)$ ]  Any amount of interest paid in respect of borrowed capital[ $36(1)(iii)$ ]  Amount of discount on a zero-coupon bond[ $36(1)(iiia)$ ]  Amount of contributions to a recognised provident fund[ $36(1)(iii)$ ]  Amount of contributions to an approved superannuation fund[ $36(1)(iv)$ ]  Amount of contributions to a pension scheme referred to in section $80\text{CCD}[36(1)(iva)]$ Amount of contributions to an approved gratuity fund[ $36(1)(v)$ ]  Amount of contributions to an approved gratuity fund[ $36(1)(v)$ ]  Amount of contributions to any other fund  Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[ $36(1)(va)$ ]  Amount of bad and doubtful debts[ $36(1)(vii)$ ]	66 66 66 66 66 66 66 66 66 66 66 66 66	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
	e f g h i j k	services rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$ Any amount of interest paid in respect of borrowed capital $[36(1)(iii)]$ Amount of discount on a zero-coupon bond $[36(1)(iiia)]$ Amount of contributions to a recognised provident fund $[36(1)(iii)]$ Amount of contributions to an approved superannuation fund $[36(1)(iv)]$ Amount of contributions to a pension scheme referred to in section $\mathbf{80CCD}[36(1)(iva)]$ Amount of contributions to an approved gratuity $\mathbf{fund}[36(1)(v)]$ Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due $\mathbf{date}[36(1)(va)]$ Amount of bad and doubtful $\mathbf{debts}[36(1)(viia)]$	66 66 66 66 66 66 66 66 66 66 66 66 66					
	e f g h i j k	services rendered, where such sum was otherwise payable to him as profits or dividend[ $36(1)(ii)$ ]  Any amount of interest paid in respect of borrowed capital[ $36(1)(iii)$ ]  Amount of discount on a zero-coupon bond[ $36(1)(iiia)$ ]  Amount of contributions to a recognised provident fund[ $36(1)(iii)$ ]  Amount of contributions to an approved superannuation fund[ $36(1)(iv)$ ]  Amount of contributions to a pension scheme referred to in section $80\text{CCD}[36(1)(iva)]$ Amount of contributions to an approved gratuity fund[ $36(1)(v)$ ]  Amount of contributions to an approved gratuity fund[ $36(1)(v)$ ]  Amount of contributions to any other fund  Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[ $36(1)(va)$ ]  Amount of bad and doubtful debts[ $36(1)(vii)$ ]	66 66 66 66 66 66 66 66 66 66 66 66 66					

1	[	T A	4 C	ſ	1	
	p		ount of securities transaction paid in respect of transaction	<b>6</b> p	(	,
			ecurities if such income is not included in business			
			me[36(1)(xv)]			
	q		other disallowance	6q	(	
	r		al amount disallowable under section 36 (total of 6a to 6q)			<b>6r</b> 0
	S	1	al number of employees employed by the company (mandato	ry in c	ase company has	
			gnized Provident Fund)		1	
		i	deployed in India	i	(	
		ii	deployed outside India	ii	(	
		iii	Total	iii	(	
7	An	ount	s debited to the profit and loss account, to the extent disallow	vable u	inder section 37	
	a	Exp	enditure of capital nature[37(1)]	7a	(	
	b	Exp	enditure of personal nature[37(1)]	7b	(	
	c	Exp	enditure laid out or expended wholly and exclusively NOT	7c	(	
		for t	the purpose of business or profession[37(1)]			
	d	Exp	enditure on advertisement in any souvenir, brochure, tract,	7d	(	
			iphlet or the like, published by a political party[37(2B)]			
	e		enditure by way of penalty or fine for violation of any law	7e	(	
			the time being in force			
	f		other penalty or fine	7 <b>f</b>	(	Ō
	g		enditure incurred for any purpose which is an offence or	7g	(	)
	8	_	ch is prohibited by law	' <b>5</b>		
	h		enditure incurred on corporate social responsibility (CSR)	7h	(	
	i .	_	ount of any liability of a contingent nature	7i		
	;		other amount not allowable under section 37	7.j		
	J		2 77 W. A. Brandelli (1977) 11 1	\ / J	(	71-
0	k		al amount disallowable under section 37(total of 7a to 7j)	<u> </u>	11 1 4 40	<b>7k</b>
8	A	_	bounts debited to the profit and loss account, to the extent disa		ble under section 40	
		a	Amount disallowable under section 40 (a)(i), on account of	Aa	(	,
			non-compliance with the provisions of Chapter XVII-B	N.K.		
		b	Amount disallowable under section 40(a)(ia) on account of	Ab	(	)
			non-compliance with the provisions of Chapter XVII-B	Ш.		
		c	Amount disallowable under section 40(a)(iii) on account of	Ac	A	)
			non-compliance with the provisions of Chapter XVII-B	Y		
		d	Amount of tax or rate levied or assessed on the basis of	Ad		)
			<b>profits</b> [40(a)(ii)]		N P	
		e	Amount paid as wealth $tax[40(a)(iia)]$	Ae		
		f	Amount paid by way of royalty, license fee, service fee etc.	Af		
			as per section 40(a)(iib)	111		
		g	Amount of interest, salary, bonus, commission or	Ag	(	
			remuneration paid to any partner or member $[40(b)]$			
		h	Any other disallowance	Ah	(	
		i	Total amount disallowable under section 40(total of Aa to A	h)		<b>8Ai</b> 0
	В	Any	amount disallowed under section 40 in any preceding previous	ous yea	r but allowable	<b>8B</b> 0
		duri	ing the previous year			
9	An	ount	s debited to the profit and loss account, to the extent disallow	able u	inder section 40A	
	a	Amo	ounts paid to persons specified in section 40A(2)(b)	9a	(	Ō
	b		ount in excess of twenty thousand rupees paid to a person in	9b	(	
			y otherwise than by account payee cheque or account payee			
		ban	k draft under section 40A(3) - 100% disallowable			
	c		vision for payment of gratuity[40A(7)]	9c	(	
	d		sum paid by the assessee as an employer for setting up or	9d	(	Ō
			ontribution to any fund, trust, company, AOP, or BOI or			
		1	ety or any other institution $[40A(9)]$			
	e		other disallowance	9e	(	)
	f		al amount disallowable under section 40A (total of 9a to 9e)	1,0		<b>9f</b> 0
10	1-	1	ount disallowed under section 43B in any preceding previous	vear	out allowable during	
		-	ious year	year	out anowable during	
	a		sum in the nature of tax, duty, cess or fee under any law	10a	(	
	b		sum payable by way of contribution to any provident fund	10a 10b		
	D			100	,	,
			uperannuation fund or gratuity fund or any other fund for welfare of employees			
		me '	wenare or employees			

	public	financial institut ndustrial investn	ion or a State	financial cor	wing from any poration or a	100		J		
	e Any su	m payable as int lled bank			wing from any	10e		0		
	f Any su	ım payable towaı	rds leave enca	shment		10f		0		
	g Total a	mount allowable	under section	n 43B (total of	f 10a to 10f)			10g		
11	Any amour	nt debited to pro	fit and loss ac	count of the p	revious year b	out disallov	vable und	er		
	section 43B	}:-								
	a Any su	m in the nature	of tax, duty, c	ess or fee und	ler any law	11a		О		
	or supe	m payable by wa erannuation fund Ifare of employed	d or gratuity f			11b		0		
		m payable to an	employee as l	bonus or comi	mission for	11c		0		
	d Any su public	m payable as int financial institut ndustrial investn	ion or a State	financial cor		11d		0		
	e Any su	ım payable as int ıled bank			wing from any	11e		0		
	f Any su	ım payable towaı	rds leave enca	shment	4570	11f		0		
	g Total a	mount disallowa	ble under Sec	ction 43B(tota	l of 11a to 11f	)		11g		
12	Amount of	credit outstandi	ng in the acco	unts in respec	ct of				1	
	a Union	Excise Duty	1//		8, //	12a		О		
	b Service	e tax	(/)/	VIII.	9 1	12b		0		
	c VAT/s	ales tax	7/4	741147		12c		0		
	d Any ot	her tax	1/ {/	ARA NA	à.	12d		0		
		mount outstand	ing (total of 12	2a to 12d)		/3/1		12e		
13	Amounts d	eemed to be prof	its and gains	under section	33AB or 33A	BA or 33A	C	13		
14	Any amour	nt of profit charg	eable to tax u	nder section 4	41 /	וויי		14		
15	Amount of account (ne	income or expenet)	diture of prio	or period cred	ited or debited	d to the pro	ofit and lo	ss 15		
A – QD		Quantitativ	e details (optio	onal in a case 1	not liable for a	udit under s	section 44A	(B)		
In 4le -	case of a trac					1100				
In the		Unit	Open	0	ırchase	Sales duri	_	sing stock	Short if any	tage/ excess
		O	SIME	1 A L/ PAT	ring the evious year	previous y				
Name		2	3	pr 	9 3 5 5 7	previous y 5	6		7	
Name In the		2 nufacturing conc	ern - Raw Ma	pr 4 aterials	revious year	5	6			
Name In the	Case of a man	2	ern - Raw Ma	pr 	n Sales during the previous		6	ed of yi	entage	_
Name	Unit of	2 nufacturing conc	Purchases during the previous	pr 4 aterials Consumption during the	n Sales during the previous year	5	6  Ck Yield Finish Produ	ed of yie cts	entage	excess, if any
In the	Unit of measure	2 nufacturing cone Opening stock	Purchases during the previous year	aterials Consumption during the previous yea	n Sales during the previous year 6	5 Closing stoo	6  ck Yield Finish	ed of yi	entage	Shortage excess, if any
In the	Unit of measure	2 nufacturing cone Opening stock	Purchases during the previous year  4 tern - Finished stock   Purch	aterials Consumption during the previous yea  5 d products / B hase during Q revious during during during Q	n Sales during the previous year 6 y-products	5 Closing stoo	ck Yield Finish Produ	ed of yie cts	entage eld	excess, if any

10c

Any sum payable to an employee as bonus or commission for

Any sum payable as interest on any loan or borrowing from any 10d

services rendered

d

0

0

Education cess, including secondary and higher education cess on  $(1a+\overline{1b})$  above

Total Tax Payable u/s 115JB (1a+1b+1c)

c

0

1c

1d

	2	Tax	payable on total income						
		a	Tax at normal rates on 15 of Pa	rt B-TI	2a	(	)		
		b	Tax at special rates (total of col.	(ii) of Schedule-SI)	2b	(	)		
		d	Tax Payable on Total Income (				2d		0
<b>&gt;</b>		e Surcharge on 2d							0
Ţ,		f		dary and higher education cess on (2d	+2e)		2e 2f		0
311		g	Gross tax liability (2d+2e+2f)				2g		0
$\Xi$	3		s tax payable (higher of 1d and	<b>2</b> g)			3		0
$\Xi$	4			paid in earlier years (if 2g is more than	1d) (5	of Schedule	4		0
AX		MAT			/ (-	.,			
COMPUTATION OF TAX LIABILITY	5	1	payable after credit under section	on 115JAA [ (3 - 4)]			5		0
0	6	Tax	relief						
Ó		a	Section 90/90A (2 of Schedule T	R)	6a	(	)		
Ę		b	<b>Section 91</b> (3 of Schedule TR)		6b	(	)		
$\mathbf{T}_{\mathbf{A}}$		c	<b>Total</b> (6a + 6b)				6c		0
PU	7	Net t	ax liability (5 – 6c) (enter zero if	negative)			7		0
M	8	Inter	est payable						
$\mathcal{Z}$		a	For default in furnishing the re	turn (section 234A)	8a	(	)		
		b	For default in payment of adva	nce tax (section 234B)	8b	(	)		
		c	For deferment of advance tax (	section 234C)	8c	(	)		
		d	Total Interest Payable (8a+8b+	8c)			8d		0
	9	Aggr	regate liability (7 + 8d)	<i>A</i> 3. 10.			9		0
	10	Taxe	s Paid	10					
23		a	Advance Tax (from column 5 of	15A)	10a	(	)		
A C		b	<b>TDS</b> (total of column 8 of 15B)	6627531835 ///	10b	(	)		
		c	TCS (total of column 7 of 15C)	CONTRACTOR NA	10c	(	)		
P. D.		d	Self-Assessment Tax (from colu	mn 5 of 15A)	10d	(	Ō		
E E		e	Total Taxes Paid (10a + 10b + 1	0c + 10d)			10e		0
TAXES PAID AND BANK DETAILS	11	Amo	unt payable (9 - 10e) (Enter if 9	s greater than 10e, else enter 0)			11		0
Η _	12	Refu	<b>nd</b> (If 10e is greater than 9) (Refi	and, if any, will be directly credited into t	he bank	account)	12		0
13. D	etails of	all Ba	ank Accounts held in India at ar	y time during the previous year (exclu	ding do	rmant accounts)			
				ts held by you at any time during the p	revious	s year (excluding	dorma	int	1
l	,		the details below	18 min 6 1/19	4	$\Lambda$			
			n which refund, if any, shall be o			/ [	r		
S.No.	IFS Cod	le of t	he bank				Bank	Accoun	nt Type
			he bank		7. 70	should be 9			
			1000			r more as per			
			9//			stem of the bank)			
	ALLA02			ALLAHABAD BANK	5006994	1606	Curren	ıt	
			ount details						
S.No.	IFS Cod	le of t	he bank			nt Number (the	Bank	Accoun	nt Type
						should be 9			
					_	r more as per			
14					CBS sys	stem of the bank)	1.4		N
	•	•	time during the previous year		<b>!</b> 4 -	.4 ! 4°4 \	14		No
				herwise, any asset (including financial	interes	st in any entity)			
			le India or	stad autaida India a-					
			ng authority in any account loca me from any source outside Ind						
	(111 <i>)</i> Hav	, 111CO	The from any source outside ind	ia:	, ,				

#### **VERIFICATION**

[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]

I. <u>RAJ GOPAL PASARI</u> son/ daughter of <u>MAGANI RAM PASARI</u> holding permanent account number <u>AFOPP5578B</u> solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2016-17**. I further declare that I am making this return in my capacity as <u>DIRECTOR</u> and I am also competent to make this return and verify it.

Place: KOLKATA Date: 23/09/2016

CION	
STATE	OF ES
da av	
CINECC	EDD
D	DOOL
FDON	
TINOUN	
Z	_

Scn	eaui	е нг	Details of Income from House Property			
	1	Inco	me under the head "Income from house property"			
		a	Rent of earlier years realized under section 25A/AA	1a		
		b	Arrears of rent received during the year under section 25B after deducting 30%	1b		
		c	Total (1a + 1b + Total of (j) for all properties above)	1c		
NO'	TE	Plea	se include the income of the specified persons referred to in Schedule SPI while computing	the income	under this he	ad

Schedu

BP	Computation of income from business or profession					
	n business or profession other than speculative business and speci	ified business				
1	Profit before tax as per profit and loss account (item 45 and 53 c			1		-2970
2a	Net profit or loss from speculative business included in 1 (enter		0			
	ve sign in case of loss)					
2b	Net profit or Loss from Specified Business u/s 35AD included in	2b	0			
	1 (enter -ve sign in case of loss)					
3	Income/ receipts credited to profit and loss account considered u	under other heads of i	ncome			
	a House property	3a	0			
	b Capital gains	3b	0			
	c Other sources	3c	0			
4	Profit or loss included in 1, which is referred to in section	4	0			
	44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA					
	Chapter-XII-G/ First Schedule of Income-tax Act					
5	Income credited to Profit and Loss account (included in 1)which	n is exempt				
	a Share of income from firm(s)	5a	0			
	b Share of income from AOP/BOI	5b	0			
	c Any other exempt income(specify nature and amount)	201				
	S.NO Nature Amount	UU				
	Total	5c	0			
	d Total exempt income (5a + 5b + 5ciii)	5d	0			
6	Balance (1–2a – 2b – 3a - 3b – 3c – 4– 5d)	Su		6		-2970
7	Expenses debited to profit and loss account considered under ot	har hands of income		U .		2770
	a House Property	7a	0			
	b Capital gains	7b	0			
		7c 7c	0			
0			0			
8	Expenses debited to profit and loss account which relate to exempt income	8	9			
9	Total $(7a + 7b + 7c + 8)$	9	0			
	Adjusted profit or loss (6+9)	9		10	l	-2970
10	The state of the s	4				-2970
11	Depreciation and amoritisation debited to profit and loss account	1t		11		
12	Depreciation allowable under Income-tax Act i Depreciation allowable under section 32(1)(ii) and 32(1)	12i	0			
		121	U			
	(iia) (item 6 of Schedule-DEP)	10"				
	<b>Depreciation allowable under section 32(1)(i)</b> (Make your	12ii	0			
	own computation refer Appendix-IA of IT Rules)			10	T	
10	iii Total (12i + 12ii)			12iii		2070
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	111		13		-2970
14	Amounts debited to the profit and loss account, to the extent	14	0			
	disallowable under section 36 (6r of Part-OI)					
15	Amounts debited to the profit and loss account, to the extent	15	0			
	disallowable under section 37 (7k of Part-OI)					
16	Amounts debited to the profit and loss account, to the extent	16	0			
	disallowable under section 40 (8Ai of Part-OI)					
17	Amounts debited to the profit and loss account, to the extent	17	0			
	disallowable under section 40A (9f of Part-OI)					
18	Any amount debited to profit and loss account of the previous	18	0			
16	year but disallowable under section 43B (11g of Part-OI)	10				
19	Interest disallowable under section 23 of the Micro, Small and	19	0			
	Medium Enterprises Development Act,2006					
20	Deemed income under section 41	20	0			

21	Deemed income under section 32AC/32AD/33AB/33ABA/	21	)	
	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA			
22	Deemed income under section 43CA	22	Ō	
23	Any other item of addition under section 28 to 44DA	23	Ō	
24	Any other income not included in profit and loss account/any	24	Ī	
	other expense not allowable (including income from salary,			
	commission, bonus and interest from firms in which assessee is a			
	partner)			
25	Total $(14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)$		25	
26	Deduction allowable under section 32(1)(iii)	26	)	
27	1,1,1,1	27	j	
28		28	)	
29		29	)	
	excess of the amount debited to profit and loss account (item $x(4)$ )			
	of Schedule ESR) (if amount deductible under section 35 or 35CCC			
	or 35CCD is lower than amount debited to P & L account, it will go			
	to item 24)			
30	'	30	)	
	previous year but allowable during the previous year (8B of			
	PartA-OI)			
31	,	31	5	
31	previous year but allowable during the previous year (10g of	31		
	PartA-OI)			
32	Deduction under section 35AC		_	
32	4// K-395MoleC3. 3// 9	32a (	<u> </u>	
		32b (		
	71s.70 100H0702N00Y	10.00 %		
22		32c		
33	5 7 11 130 3 105	33		I
34	Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)	J. K	34	2050
35	Income (13 + 25 – 34)	_////	35	-2970
36	Profits and gains of business or profession deemed to be under -	JEJZ		
	11.11	<b>36i</b>	)	
	AIN ( 1/27) ( 1/2 ) 1	<b>36ii</b> (	)	
	iii Section 44BB	<b>36iii</b>	)	
	iv Section 44BBA	36iv (	)	
	v Section 44BBB	36v (	)	
	vi Section 44D	<b>36vi</b>	)	
	vii Section 44DA	<b>36vii</b> (	)	
	viii Chapter-XII-G (tonnage)	36viii	)	
		36ix (	)	
	x Total (36i to 36ix)		36x	
37	Net profit or loss from business or profession other than speculati	ive and specified husiness		-2970-
	(34 + 35x)	una specifica business	'	2,7,0
38	Net Profit or loss from business or profession other than speculati	ive husiness and specified	A 38	-2970
50	business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7		1130	-2710
	enter same figure as in 36) (If loss take the figure to 2i of item E)	B or o is not applicable,		
Com	nputation of income from speculative business			
	Net profit or loss from speculative business as per profit or loss ac	2007774	39	
39	Additions in accordance with section 28 to 44DA	ccount	1	
40			40	
41	Deductions in accordance with section 28 to 44DA		41	
42	<b>Income from speculative business (39 + 40 - 41)</b> (if loss, take the fig	gure to 6xi of schedule	B42	
~	CFL)			
	nputation of income from specified business under section 35AD			
43	Net profit or loss from specified business as per profit or loss acco	ount	43	
44	Additions in accordance with section 28 to 44DA		44	
45	<b>Deductions in accordance with section 28 to 44DA</b> (other than ded	uction u/s 35AD, (ii) 32 or	45	
	35 on which deduction u/s 35AD is claimed)			
			4.0	
46	Profit or loss from specified business (43 + 44 - 45)		46	
46 47	Profit or loss from specified business (43 + 44 - 45)  Deductions in accordance with section 35AD(1) or 35AD(1A)		46	

D	Incon	ne cha	argeable under the head 'Profits	and gains' from business or profession	D	-297					
	(A37	+ B42	2 + C48)	•		04					
	E	Intra head set off of business loss of current year									
		SI	Type of Business income	Income of current year (Fill this	Business loss	<b>Business income remaining</b>					
		No.		column only if figure is zero or positive)	set off(2)	after set off(3)[(3)=(1)-(2)]					
		i	Loss to be set off (Fill this row		29704						
			only if figure is negative)								
		ii	Income from speculative	0	0	0					
			business								
		iii	<b>Income from specified business</b>	0	0	0					
		iv	<b>Total loss set off (ii + iii)</b>		0						
		v	Loss remaining after set off (i -	iv)	29704						
ON	NE.	Pleas	e include the income of the specifi	ed persons referred to in Schedule SPI wh	ile computing the inco	ome under this head					
Sche	edule	Der	oreciation on Plant and Machine	ery (Other than assets on which full capi	tal expenditure is al	lowable as deduction under					
DPN		-	other section)		•						

1	Block of assets	Plant and machinery							
2	Rate (%)	15	30	40	50	60	80	100	
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	
3	Written down value on the								
	first day of previous year								
4	Additions for a period of 180		13	25%					
	days or more in the previous	1	Z		3				
	year	100	6	lithos	42.4				
5	Consideration or other	10			11.11				
	realization during the	M	6,48		NV.				
	previous year out of 3 or 4	VV	777		77.7				
6	Amount on which	271	121		(89)				
	depreciation at fullrate to be	LJA -	2007		从从				
	<b>allowed</b> (3 + 4 - 5) (enter 0, if	IIV.	1	(2) min	1/11				
_	result is negative)	777	ringh from	श वस्पत्ते	- 1/4/				
7	Additions for a period of less	11.11	16	1	5 2/1/	A			
	than 180 days in the previous	138	2078777		1379	. 4			
8	year Consideration or other	157	7 7	31	7.0	$\sim$ $\sim$ $\sim$			
0	realizations during the year	11	7.55	- 152		2 T			
	out of 7				100	7.7.2			
9	Amount on which	m.			-111				
,	depreciation at halfrate to be	Y////	TAV	DEDA	K 1 "				
	allowed (7-8) (enter 0, if result		MA	UETA					
	is negative)								
10	Depreciation on 6 at full rate				1				
11	Depreciation on 9 at half rate								
12	Additional depreciation, if								
	any, on 4								
13	Additional depreciation, if								
	any, on 7								
14	Total depreciation (10 + 11 +								
	12 + 13								
15	Expenditure incurred in								
	connection with transfer of								
	asset/ assets								
16	Capital gains/ loss under								
	section 50 (5 + 8 -3-4 -7 -15)								
	(enter negative only if block								
	ceases to exist)								
17	Written down value on the last								
	day of previous year* (6+ 9 -								
	<b>14</b> ) (enter 0 if result is negative)								

Sched DOA	ule
	1
	2

DEPRECIATION ON OTHER

negative)

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

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
2	<b>Rate</b> (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
	Written down value on the						
	first day of previous year						
	Additions for a period of 180						
	days or more in the previous						
	year						
	Consideration or other						
	realization during the previous						
	year out of 3 or 4						
,	Amount on which depreciation						
	at full rate to be allowed (3 + 4						
	-5)(enter 0, if result is negative)						
	Additions for a period of less						
	than 180 days in the previous						
	year						
	Consideration or other						
	realizations during the year	_					
	out of 7	150	> ~	100			
	Amount on which depreciation	17-5	人概题。	120			
	at half rate to be allowed (7-8)	KI 6		14.70			
	(enter 0, if result is negative)	//		11.11			
0	Depreciation on 6 at full rate	747		(7)			
1	Depreciation on 9 at half rate	W	AVAILE A	76.76			
2	Additional depreciation, if any,	U		111			
	on 4	AA I		/3/h			
3	Additional depreciation, if any,	N.		1/1/			
	on 7	194	सम्बद्धान वस्पर्धः	. 1944			
4	Total depreciation	16 1811	- 4	(9 7/11	_ A		
	(10+11+12+13)	401 3	Frank &	100	A /1		
5	Expenditure incurred in	196-2	C. Kar	124			
	connection with transfer of	200			XX "		
	asset/ assets			45	17.2		
5	Capital gains/ loss under	Dag-		CHIEF WILL			
	section $50* (5 + 8 - 3 - 4 - 7 - 15)$	MINE TH	VIDED	VK111			
	(enter negative only if block	11	IA DEF				
	ceases to exist)						
7	Written down value on the	The second					
	last day of previous year*						
	(6+9-14) (enter 0, if result is						
	1	I	I	T			

chedule EP		nmary of depreciation on assets (Other than on assets on water any other section)	hich full ca	pital expenditu	ıre is all	owable as deduction
1	Pla	nt and machinery				
	a	<b>Block entitled for depreciation</b> @ <b>15 per cent</b> (Schedule DPM - 14 i)	1a			
	b	<b>Block entitled for depreciation</b> @ <b>30 per cent</b> (Schedule DPM - 14 ii)	1b			
STS	c	<b>Block entitled for depreciation</b> @ <b>40 per cent</b> (Schedule DPM - 14 iii)	1c			
ASSETS	d	<b>Block entitled for depreciation</b> @ <b>50 per cent</b> (Schedule DPM - 14 iv)	1d			
NON	e	<b>Block entitled for depreciation</b> @ <b>60 per cent</b> (Schedule DPM - 14 v)	1e			
ATIO	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f			
OF DEPRECIATION	g	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DPM - 14 vii)	1g			
	h	Total depreciation on plant and machinery ( $1a + 1b + 1a$	1h			
$\overline{\rho}$ $\overline{2}$	Bui	lding				
	a	<b>Block entitled for depreciation</b> @ <b>5 per cent</b> (Schedule DOA- 14i)	2a			
SUMMARY	b	<b>Block entitled for depreciation</b> @ <b>10 per cent</b> (Schedule DOA- 14ii)	2b			
SUN	c	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DOA- 14iii)	2c			
	d	<b>Total depreciation on building</b> (total of $2a + 2b + 2c$ )	1111		2d	

Sched	Schedule DCG		Deemed Capital Gains on sale of	f depreciable	assets
	1	Plant	and machinery	955	100

Furniture and fittings (Schedule DOA- 14 iv)

Intangible assets (Schedule DOA- 14 v)

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

Ships (Schedule DOA- 14 vi)

Plai	nt and machinery	773	5 / <b>/</b> 1		
a	<b>Block entitled for depreciation</b> @ <b>15 per cent</b> (Schedule DPM - 16i)	1a			
b	<b>Block entitled for depreciation</b> @ <b>30 per cent</b> (Schedule DPM - 16ii)	1b	IEN )		
c	<b>Block entitled for depreciation @ 40 per cent</b> (Schedule DPM - 16 iii)	1c	111		
d	<b>Block entitled for depreciation @ 50 per cent</b> (Schedule DPM - 16 iv)	1d			
e	<b>Block entitled for depreciation</b> @ <b>60 per cent</b> (Schedule DPM - 16 v)	1e			
f	<b>Block entitled for depreciation</b> @ <b>80 per cent</b> (Schedule DPM - 16 vi)	1f			
g	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DPM - 16 vii)	1g			
h	<b>Total</b> ( $1a + 1b + 1c + 1d + 1e + 1f + 1g$ )			1h	
Bui	lding		_		
a	<b>Block entitled for depreciation</b> @ <b>5 per cent</b> (Schedule DOA- 16i)	2a			
b	<b>Block entitled for depreciation</b> @ <b>10 per cent</b> (Schedule DOA- 16ii)	2b			
c	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DOA- 16iii)	2c			
d	<b>Total depreciation on building</b> (total of $2a + 2b + 2c$ )			2d	
Fur	niture and fittings (Schedule DOA- 16 iv)			3	
Inta	angible assets (Schedule DOA- 16 v)			4	
Ship	os (Schedule DOA- 16 vi)			5	
Tota	al(1h+2d+3+4+5)		_	6	
	a b c d e f Bui a b c d Fur Inta	b Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)  c Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)  d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)  e Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)  f Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)  g Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)  h Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)  Building  a Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)  b Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)  c Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	a Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)  b Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)  c Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)  d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)  e Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)  f Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)  g Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)  h Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)  Building  a Block entitled for depreciation @ 5 per cent (Schedule DOA - 16ii)  b Block entitled for depreciation @ 10 per cent (Schedule DOA - 16iii)  c Block entitled for depreciation @ 100 per cent (Schedule DOA - 16iii)  d Total depreciation on building (total of 2a + 2b + 2c)  Furniture and fittings (Schedule DOA - 16 iv)  Intangible assets (Schedule DOA - 16 vi)  Ships (Schedule DOA - 16 vi)	a Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)  b Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)  c Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)  d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)  e Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)  f Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)  g Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)  h Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)  Building  a Block entitled for depreciation @ 5 per cent (Schedule DOA - 16ii)  c Block entitled for depreciation @ 10 per cent (Schedule DOA - 16iii)  d Total depreciation on building (total of 2a + 2b + 2c)  Furniture and fittings (Schedule DOA - 16 iv)  Ships (Schedule DOA - 16 vi)	a Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)  b Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)  c Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)  d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)  e Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)  f Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)  g Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)  h Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)  Building  a Block entitled for depreciation @ 5 per cent (Schedule DOA - 16ii)  b Block entitled for depreciation @ 10 per cent (Schedule DOA - 16iii)  c Block entitled for depreciation @ 100 per cent (Schedule 2c DOA - 16iii)  d Total depreciation on building (total of 2a + 2b + 2c)  2d Furniture and fittings (Schedule DOA - 16 iv)  3 Intangible assets (Schedule DOA - 16 vi)  5 Ships (Schedule DOA - 16 vi)

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ζ	CAPITAL GAINS		
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**5d**)

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

Schedule	ПОЛ		eduction under section 33 (				
SI No			eferred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amoun allowak	t of deduction ble (3)	Amount of deduction in excess of the amount debited to profit and
•			= /4 \ /8\				loss account $(4) = (3) - (2)$
<u>i</u>			5(1)(i) 5(1)(ii)				
ii 			5(1)(ii)				
iii			5(1)(iia)				
iv			5(1)(iii) 5(1)(i-)				
<u>v</u>			5(1)(iv)				
vi 			5(2AA)				
vii			5(2AB)				
viii			5CCC				
ix			5CCD				
X		T	otal				
Schedule	_		<b>Capital Gains</b>				
A	Sho			ms 4, 5 & 8 are not applicable for	r residen	ets)	
	1	Froi	m sale of land or building o				
		a	i Full value of considera		ai		0
				er stamp valuation authority	aii		0
				tion adopted as per section 500	C <b>aii</b> i	i	0
<u> </u>			for the purpose of Cap	200 P 20 Ltd Ltd D1	200		
5		b	<b>Deductions under section</b>	48	11.77		
<b>₹</b>			i Cost of acquisition wit	hout indexation	bi		0
			ii Cost of Improvement	without indexation	bii	N.	0
CAPITAL GAINS			iii Expenditure wholly an transfer	nd exclusively in connection with	h biii		0
			iv Total (bi + bii + biii)		biv	,	0
		c	Balance (aiii - biv)		1c		0
		d	1 1	54D/54G/54GA (Specify details i	17.	7.6	
		S. N		<b>5-10/5-13/5-13A</b> (Specify details t		ount	A
		Tota		M 33 - 422	1d	ount	0
				on Immovable property (1c - 1		A /	
	2	Engr	m slump sale	on mimovable property (1c - 1	iu)		<b>A1e</b> 0
	2	_	m slump sale  Full value of consideration	34	20	1120	0
		a			2a		0
		b	Net worth of the under tal	7 (U S U U U U U U U U U U U U U U U U U	2b		0
	4		Short term capital gains f		10.	0 7 11	<b>A2c</b> 0
	4			ng an FII- from sale of shares or			
			pany (to be computed with	foreign exchange adjustment u	ınder fir	st proviso to sec	ction
		48)	CTCCC 4	1:1	- (CTT)	·	A 4 a
		a		which securities transaction tax			<b>A4a</b> 0
		b		which securities transaction tax		_	<b>A4b</b> 0
	5			le of securities (other than thos	se at A3	above) by an F1	1 as
		+-	section 115AD		-		
		a	Full value of consideration		5a		0
		b	<b>Deductions under section</b>				
			i Cost of acquisition wit		bi		0
			ii   Cost of Improvement v		bii		0
				nd exclusively in connection with	h biii		0
			transfer				
			iv Total (i + ii + iii)		biv		0
		c	Balance (5a - 5biv)		5c		0
		d		94(7) or 94(8)- for example if	5d		0
		1		within 3 months prior to record			
		1		bonus units are received, then			
			_	such security to be ignored (Ent	ter		
		L	positive value only)				
		e	Short-term capital gain or	n sale of securities by an FII (ot	ther thai	those at A2) (5	5c + A5e 0
1	1	1	I = 3\				

		ii buic of abbets	ounce man at AI of .	A2 or A3 or A4 or A5 abo	ve			
	a	Full value of	consideration		6a		$\overline{0}$	
	b	Deductions u	nder section 48				·	
		i Cost of ac	quisition without ind	exation	bi		0	
		ii Cost of Im	provement without i	ndexation	bii		Ō	
	iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) biv					0		
					hiv		$\overline{0}$	
		c Balance (6a - 6biv)						
	d		•	to be disallowed u/s 94(7)	6c 6d		$\frac{9}{0}$	
	l u		example if asset boug	` ,	Jun			
				ividend/income/bonus				
		_		g out of sale of such asset				
			(Enter positive value	_				
	e			n depreciable assets (6 of	6e		$\overline{0}$	
		schedule- DC		•				
	f	<b>Deduction un</b>	der section 54D/54G	/54GA				
	S. N	o. Section			Amou	nt		
	Tota	al			6f		$\overline{0}$	
	g	STCG on asso	ets other than at A1 (	or A2 or A3 or A4 or A5 a	bove (6	6c + 6d + 6e - 6f)	A6g	
7	Amo	ount deemed to	be short term capita	l gain	·			
a	Whe	ether any amou	ınt of unutilized capi	tal gain on asset transferr	ed duri	ng the previous		
	1 -			<b>Capital Gains Accounts S</b>	Scheme	within due date fo	r	
			nen provide the detai	A STEED SHOWING INC. AND SHOW	\			
		Previous year		New asset acquired/cons	5.1.55			
	No	in which asset	(10/2	Year in which Amount	PROD. 1			
		transferred	claimed that year	asset acquired/ out of 0	_			
			(24)	constructed Gains a	ccount	_		
			11 82		- 11 12	account (X)		
b	Amo	ount deemed to	be short term capita	1 mains and EAD/EAC/EACA	7.4			
			be short term capita	n gains u/s 54D/54G/54GA	other			
	than	ı at 'a'	11.1	waster with	3/1/			
	than Tota	at 'a' al Amount deer	ned to be short-term	capital gains u/s 54D/54G	/54GA	(aXi + b)	A7	
8	than Tota FOR	at 'a' al Amount deer R NON-RESID	ned to be short-term	waster with	/54GA	(aXi + b)	A7	
	than Tota FOR	at 'a' al Amount deer R NON-RESID DTAA	ned to be short-term ENTS- STCG includ	capital gains u/s 54D/54G ed in A1 - A7 but not char	/54GA geable	(aXi + b) to tax in India as		
SI.	Tota FOF	at 'a' al Amount deer R NON-RESID DTAA Country	ned to be short-term ENTS- STCG includ Article Whether	capital gains u/s 54D/54G ed in A1 - A7 but not chan Item No. A1 to A	/54GA rgeable	(aXi + b)		
	Tota FOF	at 'a' al Amount deer R NON-RESID DTAA	ned to be short-term ENTS- STCG includ  Article Whether of DTAA Tax	capital gains u/s 54D/54G ed in A1 - A7 but not char Item No. A1 to A7 above in which inclu	/54GA rgeable	(aXi + b) to tax in India as		
SI.	Tota FOF	at 'a' al Amount deer R NON-RESID DTAA Country	ned to be short-term ENTS- STCG includ  Article of DTAA Residency	capital gains u/s 54D/54G ed in A1 - A7 but not char Item No. A1 to A7 above in which inclu	/54GA rgeable	(aXi + b) to tax in India as		
SI.	Tota FOF	at 'a' al Amount deer R NON-RESID DTAA Country	ned to be short-term ENTS- STCG includ  Article Whether of DTAA Tax Residency Cerificate	capital gains u/s 54D/54G ed in A1 - A7 but not char  Item No. A1 to A7 above in which inclu	/54GA rgeable	(aXi + b) to tax in India as		
SI.	Tota FOF	n at 'a' al Amount deer R NON-RESID DTAA Country Name, Code	ned to be short-term ENTS- STCG includ  Article Whether of DTAA Tax Residency Cerificate obtained	capital gains u/s 54D/54G ed in A1 - A7 but not chan  Item No. A1 to A7 above in which inclu	//54GA rgeable 7 ded	(aXi + b) to tax in India as		
SI. No	Tota FOF per	n at 'a' al Amount deer R NON-RESID DTAA Country Name, Code Total amount	ned to be short-term ENTS- STCG includ  Article of DTAA Residency Cerificate obtained 3  of STCG not charges	capital gains u/s 54D/54G ed in A1 - A7 but not chan  Item No. A1 to A7 above in which inclu  able to tax in India as per	/54GA rgeable 7 ded	(aXi + b) to tax in India as  Amount of STCC	A8	
SI. No	Tota  Tota  Tota  Tota	n at 'a' al Amount deer R NON-RESID DTAA Country Name, Code Total amount al Short-term (	ned to be short-term ENTS- STCG includ  Article of DTAA Residency Cerificate obtained 5  of STCG not charges Capital Gain (A1e + A	capital gains u/s 54D/54G ed in A1 - A7 but not chan  Item No. A1 to A7 above in which inclu  able to tax in India as per	/54GA rgeable 7 ded DTAA A5e + A	(aXi + b) to tax in India as  Amount of STCC		
SI. No	Tota  Tota  Tota  Tota	n at 'a' al Amount deer R NON-RESID DTAA Country Name, Code Total amount al Short-term (	ned to be short-term ENTS- STCG includ  Article of DTAA Residency Cerificate obtained 5  of STCG not charges Capital Gain (A1e + A	capital gains u/s 54D/54G ed in A1 - A7 but not chan  Item No. A1 to A7 above in which inclu  able to tax in India as per	/54GA rgeable 7 ded DTAA A5e + A	(aXi + b) to tax in India as  Amount of STCC	A8	
SI. No	Tota Tota FOF	at 'a' al Amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term C m capital gain ( m sale of land o	med to be short-term ENTS- STCG includ  Article of DTAA Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & Dr building or both	able to tax in India as per are not applicable for reserved.	/54GA rgeable 7 ded DTAA A5e + A	(aXi + b) to tax in India as  Amount of STCC	A8	
SI. No	Tota Tota FOF	at 'a' al Amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term C m capital gain ( m sale of land o	ned to be short-term ENTS- STCG includ  Article Whether of DTAA Tax Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 &	able to tax in India as per are not applicable for reserved.	/54GA rgeable 7 ded DTAA A5e + A	(aXi + b) to tax in India as  Amount of STCC	A8	
SI. No	Tota  Tota  FOF  per  N  Tota  g-tern  From	at 'a' al Amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term C m capital gain ( m sale of land c   i   Full value	med to be short-term ENTS- STCG includ  Article of DTAA Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & Dr building or both	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable	J54GA rgeable ded  DTAA A5e + A sidents)	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota  Tota  FOF  per  N  Tota  g-tern  From	at 'a' al Amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term C m capital gain ( m sale of land c i Full value ii Value of p	Article of DTAA  Article of DTAA  Residency Cerificate obtained 5  of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & C) r building or both of consideration recorpoperty as per stamp	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable	J/54GA rgeable ded  DTAA A5e + A sidents)	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota  Tota  FOF  per  N  Tota  g-tern  From	Total amount de la Short-term Con capital gain (m sale of land ci   Full value ii   Value of p iii   Full value	Article of DTAA  Article of DTAA  Residency Cerificate obtained 5  of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & C) r building or both of consideration recorpoperty as per stamp	Item No. A1 to A2 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A	J54GA rgeable  ded  DTAA A5e + A sidents)	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota  Tota  FOF  per  N  Tota  g-tern  From	Total amount dein at 'a' al Amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term Cm capital gain (m sale of land companies of land companies in Full value of puii Full value for the purion al Amount al Short-term Cm capital gain (m sale of land companies in Full value of puii Full value for the purion and the sale of land companies in Full value for the purion and the sale of land companies in Full value for the purion and the sale of land companies in Full value for the purion and the sale of land companies in Full value for the purion and the sale of land companies in Full value of pu	ned to be short-term ENTS- STCG includ  Article Whether Tax Residency Cerificate obtained Stapital Gain (A1e + A(LTCG) (Items 5, 6 & Cor building or both of consideration recorroperty as per stamp of consideration ado	Item No. A1 to A2 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A	J54GA rgeable  ded  DTAA A5e + A sidents)	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota FOF per  Tota g-tern From a	Total amount al Short-term C m capital gain ( m sale of land c i Full value ii Value of p iii Full value for the pur	Article of DTAA Residency Cerificate obtained Sapital Gain (A1e + ACLTCG) (Items 5, 6 & Corporty as per stamp of consideration adorpose of Capital Gain	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	J54GA rgeable  ded  DTAA A5e + A sidents)	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota FOF per  Tota g-tern From a	at 'a' al Amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term C m capital gain ( m sale of land c i Full value ii Value of p iii Full value for the pur Deductions un i Cost of acc	Article of DTAA Residency Cerificate obtained Sapital Gain (A1e + A(LTCG) (Items 5, 6 & or building or both of consideration recorreperty as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexa	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	ded  DTAA A5e + A sidents)	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota FOF per  Tota g-tern From a	at 'a' al Amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term C m capital gain ( m sale of land c i Full value ii Value of p iii Full value for the put Deductions u i Cost of acc ii Cost of Im	Article of DTAA  Article of DTAA  Residency Cerificate obtained 5  of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration recorrectly as per stamp of consideration adorpose of Capital Gain der section 48  quisition with indexa approvement with indexa	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	ded  DTAA A5e + A sidents)	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota FOF per  Tota g-tern From a	at 'a' al Amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term C m capital gain ( m sale of land c i Full value ii Value of p iii Full value for the put Deductions u i Cost of acc ii Cost of Im	Article of DTAA  Article of DTAA  Residency Cerificate obtained 5  of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration recorrectly as per stamp of consideration adorpose of Capital Gain der section 48  quisition with indexa approvement with indexa	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	ded  DTAA A5e + Asidents)  ai aii aiii bi bii	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota FOF per  Tota g-tern From a	Total amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term Come capital gain (medical sale of land of l	Article of DTAA  Article of DTAA  Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration recorrectly as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexa approvement with indexa the wholly and exclusions.	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	ded  DTAA A5e + Asidents)  ai aii aiii bi bii	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota FOF per  Tota g-tern From a	Total amount al Short-term C m capital gain ( m sale of land c ii Full value iii Value of p iii Full value for the pur Deductions ur i Cost of acc ii Cost of Im iii Expenditu transfer iv Total (bi +	Article of DTAA  Article of DTAA  Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A(LTCG) (Items 5, 6 & Corporty as per stamp of consideration recorpose of Capital Gain nder section 48 quisition with indexa approvement with indexa provement with indexa the wholly and exclusion bii + biii)	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	ded  DTAA  A5e + A  sidents)  ai  aii  aiii  bii  bii  biii	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota FOF per N Tota g-tern From a	at 'a' al Amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term C m capital gain ( m sale of land c i Full value ii Value of p iii Full value for the pur Deductions ur i Cost of acc ii Cost of Im iii Expenditu transfer iv Total (bi + Balance (aiii -	Article of DTAA  Article of DTAA  Residency Cerificate obtained is of STCG not charges Capital Gain (A1e + A(LTCG) (Items 5, 6 & or building or both of consideration recorrectly as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexa aprovement with indexa provement with indexa provemen	Item No. A1 to A7 above in which inclused in A1 - A7 but not characteristics.  Item No. A1 to A7 above in which inclused in which inclused in which inclused in which inclused in a special control of the control of th	ded  DTAA A5e + A sidents)  ai aii aiii bii biii biii	(aXi + b) to tax in India as  Amount of STCC  A6g + A7 - A8)	A8 A9	
SI. No	Tota FOR per  N  Tota g-terr  From a	Total amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term Come capital gain (come sale of land come ii Full value for the pure for the pure ii Cost of acciii Cost of Imiii Expenditutransfer iv Total (bi + Balance (aiii - Deduction un	Article of DTAA  Article of DTAA  Residency Cerificate obtained is of STCG not charges Capital Gain (A1e + A(LTCG) (Items 5, 6 & or building or both of consideration recorrectly as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexa aprovement with indexa aprovement with indexa provement with indexa proveme	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	ded  DTAA A5e + Asidents)  ai aii aiii bii biii biii biii	(aXi + b) to tax in India as  Amount of STCC  (aB)  Amount of STCC  (aB)  (aB)	A8 A9	
SI. No	Tota FOF per  Tota g-tern a  b  c d S. N	Total amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term Con capital gain (on sale of land of	Article of DTAA  Article of DTAA  Residency Cerificate obtained is of STCG not charges Capital Gain (A1e + A(LTCG) (Items 5, 6 & or building or both of consideration recorrectly as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexa aprovement with indexa aprovement with indexa provement with indexa proveme	Item No. A1 to A7 above in which inclused in A1 - A7 but not characteristics.  Item No. A1 to A7 above in which inclused in which inclused in which inclused in which inclused in a special control of the control of th	ded  DTAA  A5e + A  sidents)  ai  aii  bii  bii  bii  bii  cils in ite	(aXi + b) to tax in India as  Amount of STCC  a6g + A7 - A8)	A8 A9 00 00 00 00 00 00 00 00 00 00 00 00 00	
SI. No	Tota FOF per  N  Tota g-terr  From a  b	Total amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term Come capital gain (ome sale of land come ii Full value for the pure peductions unit is cost of Immiii Expenditutansfer iv Total (bital Balance (aiii Deduction unit). Section al	Article of DTAA  Article of DTAA  Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A(LTCG) (Items 5, 6 & Corporty as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexa approvement with indexa approvement with indexa the corporty and exclusion bit is bit i	capital gains u/s 54D/54G ed in A1 - A7 but not chan  Item No. A1 to A7 above in which inclu  able to tax in India as per A2c + A3e + A4a + A4b + A7 gare not applicable for reserved/receivable by valuation authority pted as per section 50C as (ai or aii)  tion exation ively in connection with	ded  DTAA A5e + Asidents)  ai aii aiii bii biii biii biii	(aXi + b) to tax in India as  Amount of STCC  a6g + A7 - A8)	A8 A9 00 00 00 00 00 00 00 00 00 00 00 00 00	
SI. No	Tota FOF per  N  Tota g-tern  From a  b  c d S. N  Tota e	Total amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term Come capital gain (ome sale of land come ii Full value for the pure peductions unit is cost of Immiii Expenditutansfer iv Total (bital Balance (aiii Deduction unit). Section al	Article of DTAA  Article of DTAA  Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A(LTCG) (Items 5, 6 & Corporty as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexa approvement with indexa approvement with indexa the corporty and exclusion bit is bit i	Item No. A1 to A7 above in which inclused in A1 - A7 but not characteristics.  Item No. A1 to A7 above in which inclused in which inclused in which inclused in which inclused in a special control of the control of th	ded  DTAA  A5e + A  sidents)  ai  aii  bii  bii  bii  bii  cils in ite	(aXi + b) to tax in India as  Amount of STCC  a6g + A7 - A8)	A8 A9 00 00 00 00 00 00 00 00 00 00 00 00 00	

	b	Net worth of the under taking or division	2b	0	
	c	Balance (2a - 2b)	2c	0	
	d	Deduction u/s 54EC	2d	0	
	e	Long term capital gains from slump sale (2c - 2d)			<b>B2e</b> 0
3	Fron	n sale of bonds or debenture (other than capital indexed b	onds issue	ed by Government)	
	a	Full value of consideration	3a	0	
	b	Deductions under section 48			Į
		i Cost of acquisition without indexation	bi	0	
		ii Cost of Improvement without indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with	ı biii	0	
		transfer			
		iv Total (bi + bii + biii)	biv	0	
	c	Balance (3a - biv)	3c	0	
	d	<b>Deduction under sections 54EC</b> (specify details in item D	3d	0	
		LTCG on bonds or debenture (3c - 3d)			<b>B3e</b> 0
4	e 1) F	rom sale of,	(i) liste	ed securities or units	<b>b</b> 3e 0
4	1). Г	Tolli Sale of,	1 ' '	coupon bonds where	
				under section 112(1)	
			is appli	icable	
	a	Full value of consideration	4a	0	
	b	Deductions under section 48			
		i Cost of acquisition without indexation	bi	0	
		ii Cost of Improvement without indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with	ı biii	0	
		transfer	727		
		iv Total (bi + bii + biii)	biv	0	
	c	Balance (4a - 4biv)	4c	0	
	d	<b>Deduction under sections 54EC</b> (Specify details in item D	4d	0	
		below)  Long-term Capital Gains on assets at B4 above (4c - 4d)			<b>B4e</b> 0
5	e For I	NON-RESIDENTS- from sale of shares or debenture of Ir	dian comi	nany (to he	Б
5		outed with foreign exchange adjustment under first provis			
	a	LTCG computed without indexation benefit	5a	0	
	b	<b>Deduction under sections 54EC</b> (Specify details in item D	5b	0	
	1	below)		AX T	
	c	LTCG on share or debenture (5a - 5b)	5c	0	
7	Fron	n sale of assets where B1 to B7 above are not applicable	W Y		
	a	Full value of consideration	7a	0	
	b	Deductions under section 48			
		i Cost of acquisition with indexation	bi	0	
		ii Cost of Improvement with indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with	ı biii	0	
		transfer			
		iv Total (bi + bii + biii)	biv	0	
	c	Balance (7a - 7biv)	7c	0	
	d	Deduction under sections 54D/54EC/54G/54GA (Specify	details in i	item D below)	
1	S. No	. Section	Amou	int	
	Tota	Ī '	7d	0	
	e	Long-term Capital Gains on assets at B7 above (7c-7d)			<b>B7e</b> 0
8	Amo	unt deemed to be long-term capital gains			
a	Whe	ther any amount of unutilized capital gain on asset transfe	erred duri	ing the previous	
	year	shown below was deposited in the Capital Gains Account	Scheme v	within due date for	
	that	year ? If yes, then provide the details below			
		Previous year Section under New asset acquired/co			
1	No		ınt utilised		
1		transferred   claimed that year   asset acquired/   out of	of Capital	remain unutilized	
			_		
			s account	_	
b				in Capital Gains account (X)	

	9 FOR NON-RESIDENTS- LTCG included in items B1 to B8 but not chargeable to tax					geable to tax in			
	1 1	India as per DTAA							
	SI. No	Countr Name, Co	y Article o	f DTAA	Whether Tax Residency Cerificate	Item B1 to B8 above in which included	Amount of LTCC	7	
					obtained ?				
			nount of LTCG n					B9	
						B5c + B6e + B7e +	<b>B8 - B9</b> ] (In case	B10	
			ne figure to 9xi of s			710)			
C		_			L GAINS" (A9	<b>9 + B10</b> ) (take B10	as nil, if loss)	C	
D	Infor								
	1	In case of de	duction u/s 54D/5	4EC/54G/5	4GA give follo	wing details			
		S.No Section under which deduction claimed		Amount of	deduction C	ost of new asset	Date of its acquis	ition/	Amount deposited in Capital Gains Accord Scheme before due
		Total deduct	ion claimed		0				
E	l L			s with curr	ent vear canita	al gains (excluding	amounts included i	n A7 &	B9 which is charge
	1	·DTAA)	J	·	J J	<b>g</b>			_,
S.No	Type of Capital Gain Gain of current			Short term c	capital loss set of	f	Long term capital	loss set	off Current yea
			year (Fill this column only if computed figure is	15%	30%	applicable rate		20%	capital gair remaining a set off (7=
			positive)	THE		1597			1-2-3-4-5-6
	-	1	1	2	3	4	5	6	7
1	(Fill the figure	o be set off nis row if computed is		Y	0		0 0		0
ii	negati Short	15%	0		1953	0	0		
iii	term	30%	0	II.	0		0		
iv	capital gain		1.3	7	0 स्थापित व्हारी	0			
v	Long	10%	0	1611	0	200 74 11	0		0
vi	term capital gain	20%	0	dit.	O TEN	2.0	0		
vii		loss set off (ii -	-iii + iv + v + vi		0	0	0 0	/	0
viii		emaining after		S	0	0	0 0		0
F		mation abou of Capital ga	t accrual/receipt o ain / Date	of capital g	ain Upto 15/6	5(i) 16/6 to 15/09(ii)	16/9 to 15/12(iii)	16/12 to	
1			ins taxable at the rate		er	0	0 0		0
2	Short-	term capital ga	f schedule BFLA, if ins taxable at the rate	e of 30% Ent	er	0	0 0		0
2			of schedule BFLA, if				0		0
3	value	from item 5vii	ins taxable at applica of schedule BFLA, i	f any.		0	0 0		0
4	value	from item 5viii	of schedule BFLA,	if any.		0	0 0		0
5			ains taxable at the rat of schedule BFLA, if		ter	0	0		0

b Interest, Gross 1b c Rental income from machinery, plants, buildings, etc., Gross 1c	II	nco	me			
c Rental income from machinery, plants, buildings, etc., Gross 1c  d Others, Gross (excluding income from owning race horses) Mention the source 1 115BB Winnings from lotteries, crossword puzzles etc. 1d1	a	1	Divi	dends, Gross	1a	0
d Others, Gross (excluding income from owning race horses) Mention the source  1 115BB Winnings from lotteries, crossword puzzles etc. 1d1	b	)	Inte	rest, Gross	1b	0
Mention the source 1 115BB Winnings from lotteries, crossword puzzles etc. 1d1	c	:	Ren	tal income from machinery, plants, buildings, etc., Gross	1c	C
1 115BB Winnings from lotteries, crossword puzzles etc. 1d1	d	l	Oth	ers, Gross (excluding income from owning race horses)		
7 1			Men	tion the source		
Total 1d			1	115BB Winnings from lotteries, crossword puzzles etc.	1d1	0
	ĺ			Total	1d	0

0

1e

**Total** (1a + 1b + 1c + 1d)

	i Income by way of winnings from lotteries, crossword puzzles, races, games, gambli										
		0.									
	ii	Any other incom	1fii								
	iii										
	Sl	Country name,	Article of   Rate of tax under   Whether   Correspond			ponding section	ling section of the Act				
	No.	code	DTAA	DTAA	TRC obtained?	which prescribes rate			income		
	Tota	Total amount of income chargeable to tax under DTAA.									
	iv	iv Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)									
g	Gros	ss amount chargea	able to tax at	normal applicable	e rates (1e-1	lfiv)		1g			
h	Dedi	<b>Deductions under section 57</b> (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)									
11					,						
11		lents) Expenses / Deduc	ctions			hi		0			
			ctions					0 0			
	resia i	Expenses / Deduc	ctions			hi		0 0			
i	residi i ii iii Inco	Expenses / Deduction Depreciation Total ome from other sou	ırces (other	than from owning	race horses	hi hii hiii	ount chargeable	0 0 0 <b>to</b> 1i			
i	i ii iii Inco tax a	Expenses / Deduction Depreciation Total ome from other sount special rate) (1g	ırces (other – hiii) (If ne	than from owning gative take the figur	race horses	hi hii hiii s and am	nount chargeable	0 0 0 to 1i			
i	reside i ii iii Inco tax a	Expenses / Deduction Depreciation Total ome from other sount special rate) (1g	ırces (other – hiii) (If ne	than from owning	race horses	hi hii hiii s and am	nount chargeable	0 0 0 to 1i			
i Inco	reside i ii iii Inco tax a ome fr	Expenses / Deduction Total ome from other sound special rate) (1grown other sources)	urces (other – hiii) (If ne (other than	than from owning gative take the figur from owning and r	race horses	hi hii hiii s and am	nount chargeable				
i Inco	reside i ii iii Inco tax a ome fr	Expenses / Deduce Depreciation  Total ome from other sounds special rate) (1grom other sources as nil, if negative) rom the activity of	urces (other – hiii) (If ne (other than	than from owning gative take the figur from owning and r	race horses	hi hii hiii s and am	nount chargeable				
i Inco	residi ii iii Inco tax a ome fr eer 1 i a ome fr	Expenses / Deduce Depreciation  Total ome from other sounds special rate) (1grom other sources as nil, if negative) rom the activity of	urces (other – hiii) (If ne (other than owning race	than from owning gative take the figur from owning and r	race horses	hi hii hiii s and am hedule (	nount chargeable				

Sl.No	Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	
	Loss to be set off	1 //	2	29704	4	5=1-2-3-4
i ii	House property			2970-	) 0	
iii	Business (excluding		, )		0	
	speculation income and income from specified business)	13	JAN DO			
iv	Speculation income	(			0	
v	Specified business income u/s 35AD	(	) (		0	(
vi	Short-term capital gain taxable @15%	(	(	(	0	
vii	Short term capital gain taxable @30%	(	(	(	0	(
viii	Short term capital gain taxable at applicalble rates				O	(
ix	Long term capital gain taxable @10%	(	) (	(	0	(
X	Long term capital gain taxable @20%	(	(	(	0	(

xi	Other sources	0	0	0		0
	(excluding profit					
	from owning race					
	horses and amount					
	chargeable to special					
	rate of tax)					
xii	Profit from owning	0	0	0	0	0
	and maintaining race					
	horses					
xiii	Total loss set off (ii+ iii-	+ iv+ v+ vi+ vii+ viii	0	0	0	
	+ <b>i</b> x+ x+ x <b>i</b> + x <b>i</b> i)					
xiv	Loss remaining after se	et-off(i-xiii)	0	29704	0	

Sche	dule l	BFLA	Details of In	come after S	et off of Brou	ight Forward Losses o	of earlier years
MENT	SI No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
$\mathbf{ST}$	•	House property	1	2	3	4	5
Ή	ii	House property  Pusings (avaluding speculation income		St			
SAL		Business (excluding speculation income and income from specified business)			N.		
$\mathbf{SO}$	iii	Speculation Income			11114		
Ĭ	iv	Specified Business Income	100000	77	13.5		
RD	v	Short-term capital gain taxable @15%	1411	K.i	[VG		
VA	vi	Short-term capital gain taxable @30%	200		31.1		
FORV	vii	Short-term capital gain taxable at applicable rates	222709	omit	1111		
	viii	Long term capital gain taxable @10%		But	1/77	A	
E	ix	Long term capital gain taxable @20%	933	1200	(Shill	_ A	
BROUGHT FORWARD LOSS ADJUSTMENT	X	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	200		, EN	37	
	xi	Profit from owning and maintaining race horses	TAY	TEPAF	11111		
	xii	Total of brought forward loss set off					
	xiii	Current year's income remaining after se	t off Total (i5	+ii5+iii5+iv5	+v5+vi5+vii5	+viii5+ix5+x5+xi5)	

Scho	edule (	CFL	Details of Losses to be carried forward to future years										
	Sl.No	Assessment Year	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses			
	1	2	3	4	5	6	7	8	9	10			
SS	i	2008-09											
$\Gamma$ 0	ii	2009-10											
Ĭ.	iii	2010-11											
<b>D</b> C	iv	2011-12											
K	v	2012-13	01/09/2012		32361								
W	vi	2013-14	13/09/2013		9373								
)K	vii	2014-15	25/08/2014		176875								
F		2015-16	21/09/2015		16956								
CARRY FORWARD OF LOSS	ix	Total of earlier year losses b/f		0	235565	0							
CA	X	Adjustment of above losses in Schedule BFLA		0	<i>3</i>	\$36.	0	(		0			
	xi	2016-17 (Current year losses)		0	29704		0	(		0			
	xii	Total loss Carried forward to future years		0	265269	0	0	(		O			

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

Sl	Assessment Year	17.77	Depreciation	No 1811	Allow	ance under sectio	n 35(4)
No	4	Amount of brought forward unabsorbed depreciation	Amount of depriciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set- off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i	2016-17			0			0
ii	Total	0	0	0	0	0	0

**Schedule ICDS** Effect of Income Computation Disclosure Standards on profit SI.NO **ICDS** Amount (i) (ii) (iii) Ι **Accounting Policies** II Valuation of Inventories III **Construction Contracts** IV **Revenue Recognition** Tangible Fixed Assets VI **Changes in Foreign Exchange Rates** VII **Government Grants** VIII Securities IX **Borrowing Costs** X **Provisions, Contingent Liabilities and Contingent Assets** XI Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)

Schedule 10A Deduction under section 10A

Deductions in respect of units located in Special Economic Zone

!	Sl	Undertak	king		ent year in whic manufacture/p		Sl	Amo	ount of deduction	n	
	a '	Total deducti	on under		munuluctui e, p	- I oudec				a	
Sched	nile	10AA		Deduction under s	section 10AA						
				nits located in Spe		Zone					
	SI	Undertak	_	Assessment yo	ear in which un	it begins to	Sl	Amo	ount of deduction	n	
					/produce/provi	de services					
	a '	Total deducti	on under	section 10AA						a	
Sched				ons entitled for de							
A	1			100% deduction		_					
		S.No.Name o	of Donee	Address	City or Town or District	State Code	Pin (	Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
		2 Total A									
I	3			50% deduction v				~ -	12.12.0		A
		S.No.Name o		Address	City or Town or District	State Code	Pin (	Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	~	2 Total B									
	C			100% deduction			D.	7. 1	DANTE	A	T212 - 21 1
		S.No.Name o	of Donee	Address	City or Town or District	State Code	Pin (	Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
		2 Total C		- 1	w as		W				
I	)			50% deduction s		TELESCOPE CONTRACTOR C					
		S.No.Name o	of Donee	Address	City or Town or District	State Code	Pin (	Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
		2 Total D		XVI.	#E			/S/h			
I	£	Total eligible	e amount	of donations (A +	$(\mathbf{B} + \mathbf{C} + \mathbf{D})$			/1/			
Sched	lule	80-IA		<b>Deduction un</b>	der section 80-1	IA .	- //	77			
a		Deduction in	respect of	f profits of an ent	erprise referre	d to in section 8	80-IA(	(4)(i) [ <i>I</i>	nfrastructure		
	j	facility]			17 13.3	Tell "	-//		<u> </u>		
Ļ		1 Undertak		0 00 0	-00	0	00.7	1 (4) (11)	X	_	
þ			-	f profits of an und	lertaking refer	red to in sectio	n 80-1	A(4)(ii)			
	4	Telecommuni 1 Undertak		vicesj		0	ert)				
c				f profits of an unc	lertaking refer	red to in sectio	n 80-I	A(4)(iii	) [Industrial par	$\frac{1}{k}$	
	- 1	and SEZs]		promo or un uno	8			(-)(	, [Industrial pur		
		1 Undertak		6 6'4 6	l	<u> </u>	OO T	A (4)(:	(D1		
d	ا	Deduction in 1 Undertak		f profits of an unc	iertaking reieri	rea to in sectio	11 <b>8</b> U-1	A(4)(1V	) [Power]		
e		Deduction in	respect of	f profits of an unc	_						
	- 1	(vi) [Cross-co	untry natu	eduction in respect ural gas distributio	_		refer	red to i	n section 80-IA(	(4)	
6		1 Undertak	_	manation OO TA (	. h . a . 3	0					
f			ons unaei	r section 80-IA (a	-					e	C
		80-IB			der section 80-1		T7 •		# 00 TD / 03		
a	. ا	Deduction in 1 Undertak		f industrial under	taking located	in Jammu and	Kash	mır [Se	ection 80-1B(4)]	-	
$\overline{\mathbf{b}}$			respect of	f industrial under	taking located	in industrially	backy	ward st	ates specified in		
	-	1 Undertak		on ov-1D( <del>4</del> )]		0					
$\frac{1}{c}$	-			f industrial under	taking located	in industrially	backy	vard di	stricts [Section		
		80-IB(5)]			8 10 00000						
	t	1 Undertak	ing No.1			0					
$\overline{\mathbf{d}}$	I .	Deduction in	the case o	of multiplex theat	re [Section80-I]	B(7A)]					
_		1 Undertak				0					
e		Deduction in	the case o	of convention cent	re [Section80-I	[B(7B)]					

		idertaking No.1		q				
f	Deduc	tion in the case of	company carrying on so	cientific research [	Section 80-IB(8A)]			
	1 Uı	dertaking No.1		0				
g	Deduc	tion in the case of	undertaking which beg	inscommercial pro	duction or refining of mi	neral		
	oil[Sec	tion 80-IB(9)]						
	1 Uı	dertaking No.1		0				
h	Deduc	tion in the case of	an undertaking develop	oing and building l	ousing projects [Section 8	30-		
	IB(10)							
	1 Uı	dertaking No.1		0				
i			an undertaking operati	ng a cold chain fac	cility [Section 80-IB(11)]			
•		dertaking No.1	un unuur uunung oper uu	0	2111) [2001011 00 12(11)]			
i			an undertaking engage	d in processing pr	eservation and packaging	of		
J					roducts [Section 80-IB(11			
		dertaking No.1		0	Todaets [Section of 12(11	· · · · · · · · · · · · · · · · · · ·		
k			an undertaking engage	d in integrated bus	iness of handling, storage	hne		
V			ains [Section 80-IB(11A		mess of handing, storage	anu		
		ndertaking No.1		0				
1			an undertaking engage	d in anarating and	maintaining a rural hosp	ital		
ı		n 80-IB(11B)]	an under taking engage	u iii operating anu	maintaining a rurar nosp	ıtaı		
		idertaking No.1		0				
m		_	an undantabing angers	d in anaratina and	maintaining a hospital in	onr'		
m			an undertaking engaged ed area [Section 80-IB(1)		mamtaming a nospital in	any		
		ther than exclude idertaking No.1	u ai ca [Secuvii 8V-1B(1.	0	<b>S</b>			
n			section 80-IB (total of a		13/4		n	
n				/ATMINISTRATION	7.11		n	
dul		or 80-IE		section 80-IC or 8	)-IE			
a	1	_	industrial undertaking l	ocated in Sikkim				
		dertaking No.1	/UY	0	13.			
b		_	industrial undertaking l	ocated in Himach	ıl Pradesh			
		dertaking No.1	3.41	0	/5/h			
c			industrial undertaking l	ocated in Uttaran	chal			
		dertaking No.1	198	संस्थाना नहा।	////			
d			industrial undertaking l	ocated in North-E	ast	4		
	da As		w all y	70 mm 6	100 🛦 🛭	4		
		Undertaking No		0		L		
		unachal Pradesh				- 4		
		<b>Undertaking No</b>	0.1	0	C.N.			
	dc M		"CO and		THE STATE OF THE S			
		Undertaking No	0.1		ARI I			
		izoram		WY NEL				
		Undertaking No	0.1	0				
		eghalaya						
		Undertaking No	0.1	0				
		galand		<u>.                                    </u>				
	1	Undertaking No	<b>).1</b>	0				
	dg Tr			,				
	1	Undertaking No	0.1	0				
			or undertakings located	in North-east (To	tal of da to dg)		dh	
e			ection 80-IC or 80-IE (a	•	<u> </u>		e	(
dul	e VIA	Deductions un	der Chapter VI-A	·				_
1			respect of certain paym	ents	_			
1	a	80G	b	80GGB				
		80GGA	d d	80GGC				
	C					1		$\dashv$
2			$\frac{der Part B (a + b + c + d)}{der Part B (a + b + c + d)}$			1		
2			n respect of certain inco					
	e	80-IA	f	80-IAB				
ı	<u>g</u>	80-IB	<u>h</u>	80-IC/80-IE				
	1	80-ID	j	80JJA				
	1							
	k	80JJAA	l der Part C(total of e to l	80LA		2		

	3	Total I	Deductions under	Chapter VI-A (1+2)			3			
Sche	dule S			Income charge	able to tax at special rates	s (please	see instru	ctions No	7(ii) for se	ction and
				rate of tax)	•				, , ,	
	Sl No	Section	n/Description	Special	Income			Tax t	hereon	
				rate (%)	(i)			(	ii)	
	1	1		1		0				(
	2	DTAAG	OS	1 12.5		0				(
	3	5B		12.5		0				(
	4	1A		15		0				
	5	21 22		20		0				(
	7	21ciii		10		0				
	8	5BB		30		0				
	9	5ADii		30		0				(
	10	371211		30		Total				(
Sche	dule E	)TE	Details of Ex	empt Income (Income not to	o be included in Total Inc	ome)				
	1		st income	````				1		
	2	Divide	nd income	·				2		
	3	Long-t	erm capital gains	from transactions on which	<b>Securities Transaction T</b>	ax is pa	id	3		
E E	4	Gross	Agricultural rece	ipts (other than income to be	e excluded under rule 7A,	7B or 8	of I.T.	i		
EXEMPT INCOME		Rules)		150	43n					
回び		i		incurred on agriculture				ii		
		ii		agricultural loss of previous				iii		
		iii		ural income for the year (i -	- ii – iii) (enter nil if loss)			4		
	5			ot income of minor child				5		
	6	Total (	1+2+3+4+5)		THE DA			6		
Sl.N			business trust/		Sl.No. Head of income		Amount o	f income	TDS on su	
		nvestme		trust/ investment fund			<u> </u>		amount, if	any
NOT Saba				ons for filling out this schedul Minimum Alternate Tax pay		XX		/_		
Sche	1	_					of Donta	II of	Yes	
		Sche	dule III to the Co	d Loss Account is prepared mpanies Act, 2013 (If yes, w	rite 'Y', if no write 'N')					
	2	I .		fit and loss account is prepa my (If yes, write 'Y', if no w		e provis	sions of th	e Act	Yes	
	3			it and Loss Account referred		me acc	ounting po	olicies,	Yes	
		I .		and same method and rates						
		have	been adopted for	preparing accounts laid be	fore the company at its an	nual ge	neral body	y meeting	?	
AX			es, write 'Y', if no							
( <del>-</del> )	4			wn in the Profit and Loss Ac	count (enter item 48 of Pa	rt A-Pa	&L)	4		-29704
Ę	5	Addi		n profit and loss account)						
Ž		a	-	or payable or its provision	including the amount of	5a		O		
Ē		1.		the provision thereof		51.				
L		b	_	reserve under section 33AC) ascertained liability		5b 5c		0		
IA		c d		sses of subsidiary companies		5d				
5		e	Dividend paid or	· -	)	5u 5e		0		
$\mathbf{E}$		f		ted to exempt income under	sections 10, 11 or 12	5f		0		
MINIMUM ALTERNATE TAX		1	_	excludes income exempt und						
$\geq$		g		ted to share in income of A(		5g		0		
		8		yable as per section 86		8				
		h		ase of foreign company refe	rred to in clause (fb) of	5h		0		
			explanation 1 to		` '					
		i		transfer of certain capital as	sets or units referred to	5i		0		
			in clause (fc) of e	xplanation 1 to section 115J	В					

Depreciation attributable to revaluation of assets

5j

)IT	
Œ	
CE	
AT	
Σ	

	k	Gain on transfer of units referred to in clause (k) of explanation 1 to	5k	C		
		section 115JB				
	l	Others(including residual unadjusted items and provision for diminution	51	C		
		in the value of any asset)				
	m	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l)			5m	0
6	Ded	uctions		_		
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	C		
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	C		
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	C		
	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	C		
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	C		
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	C		
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	C		
	h	Loss brought forward or unabsorbed depreciation whichever is less	6h	C		
	i	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6i	C		
	j	<b>Others</b> (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	<b>6</b> j	C		
	k	<b>Total deductions</b> $(6a + 6b + 6c + 6d + 6e + 6f + 6g + 6h + 6i + 6j))$			6k	0
7	Boo	k profit under section 115JB $(4 + 5m - 6k)$			7	-29704
8		payable under section 115JB [18.5% of (7)]		-	8	0

8	Tax	x payable under section 1	<b>15JB</b> [18.5% of (7)]		<u> </u>	8	0
edule	МАТС	Computation of tax cree	lit under section 1	15ΤΔ Δ	(77)		
1		ander section 115JB in as	4444	MOSCANIE VISUES	-TTI)	h 1	0
2		inder other provisions of	3.3 334 3 4			$\frac{1}{2}$	0
3		int of tax against which c					0
4		ation of MAT credit Avai					um of amount
-		oned in 3 above and canno				is subject to meaning	ant of thire this
		Assessment Year (A)	l eliceed ine billio sj	MAT Credit	5.00 1 07 77 607 607	MAT Credit Utilised	Balance MAT
		()	Gross(B1)	Set-off	Balance	during the Current	
			31000(22)	in earlier	Brought	Year (C)	Forward (D)= $(B3)$
				years(B2)	forward	( - )	- (C)
				J = == (= =)	(B3)=(B1)-(B2)		
	i	2006-07	(	0	)	) (	0
	ii	2007-08	(	0	)	)	0
	iii	2008-09	(	0	)	)	0
	iv	2009-10		0	)	)	0
	v	2010-11		0	)	(	0
	vi	2011-12	(	()	)	)	0
	vii	2012-13		(	)	)	0
	viii	2013-14	11	1 5	5	5	) 6
	ix	2014-15	(	()	(	(	0
	X	2015-16	(	(	(	)	0
	xi	2016-17 (enter 1 -2, if 1>2	(	(	)	) (	0
		else enter 0)					
	12	Total	1.	1	5	5	) 6
5		ınt of tax credit under se				5	0
6	Amou	ınt of MAT liability avail	able for credit in s	ubsequent assess	ment years [ente	r 4(D)ix <b>6</b>	6

ISI No	BSR Code	Comp or r	/uj 11102102	of Advance Ta	e of Deposit (		Serial N	umber of Cl	hallan Amou	nt (Rs)
				YYY		<b>D</b> 2,1	No. 22-1		-	(===)
Total				· · · · · · · · · · · · · · · · · · ·						
E	Enter the to	tals of Adı	vance tax c	and Self-Assess	ment tax in Sl	l No. 10a and	l 10d of Part E	3-TTI		
		,		_ ~	- · ~ /m	~· •		44.43		
dule T				Tax Deducted					4 of (6) on (7)	Amount
SLINO	Account		Name of the	Unique TDS Certificate	forward (b/f	_	current fin		out of (6) or (7) imed this Year	Amount out of (6)
	Number(TA	I	Deductor		Fin. Year	Amount b/			orresponding	or (7) bein
	the Deducto	· ·			in which	1 4444 0 4444	.		being offered	carried
			I		deducted			for tax th		forward
(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)		(9)
Total										
E	Please enter	r total of c	olumn(8)	of Schedule-TL	SI and colun	ın 8 of Sched	ule-TDS2 in 1	Ob of PartB-	TTI	
						_	_			
dule T	DS3			Tax Deducted			of Immovable	Property u	/s 194IA (For	
OI M				Property) [Refe			Total Cales	4	* (C) (T)	
Sl.No.	PAN of the			Unique TDS					out of (6) or (7)	
			he Buyer	Certificate Number	forward (b/f Fin. Year	f)   Amount b/	current fin		imed this Year orresponding	out of (6) or (7) bei
			I	Number	in which	Amount of	I I cai	, •	orresponding being offered	carried
			I	M	deducted	Ø.	160	for tax th	_	forward
(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	uo , • ,	(9)
Total			,	(-,		1(4)		(-)		V /
10		r total of c	column(8)	of Schedule-TD	OS2 and colun	nn 8 of Sched	ule-TDS3 in 1	0b of PartB-	TTI	
	and Tax Co Account Nu the Collecto		Collect	or	forward (b/f Fin. Year	f) Amount b/	current fin Year		imed this Year orresponding	out of (5) or (6) bei
		or	1/1/		in which deducted	25	THE N		being offered	carried forward
(1)	(2)	or	(3)	OME	in which	(5)	(6)	income is	being offered	carried
Total	(2)			OME	in which deducted (4)	(5)	THE N	income is for tax th	being offered	carried forward
Total	(2) Please enter			of Schedule-TL	in which deducted (4)	(5)	(6)	income is for tax th (7)	being offered	carried forward
Total E dule F	(2) Please enter	r total of c	column(7) c	Details of 1	in which deducted (4) OS in 10c of Polymore from	(5)  Cart B-TTI  outside Ind	(6) ia and tax rel	income is for tax th (7)	s being offered his year)	carried forward (8)
Total E dule FS Sl.No.	(2) Please enter SI Country	r total of c	column(7) c	Details of l	in which deducted (4)  OS in 10c of Point Income from Income	(5)  Cart B-TTI  outside Ind  Tax 1	(6) ia and tax relicated Ta	income is for tax th (7) ief ix payable	s being offered his year)  Tax relief	carried forward (8)
Total E dule FS Sl.No.	(2) Please enter	r total of c  Taxpaye  Identific	column(7) o	Details of 1	in which deducted (4)  OS in 10c of Polymore Income from Income from outsi	(5)  art B-TTI  outside Ind  Tax 1  outside outside	ia and tax relicated Tade India	income is for tax the (7)	s being offered his year)  Tax relief available in	carried forward (8)  Relevant article of
Total E dule FS Sl.No.	(2) Please enter SI Country	r total of c	column(7) o	Details of l	in which deducted (4)  OS in 10c of Polymer	art B-TTI outside Ind outside lide	ia and tax relicated and tax relicated and incoming the control of	income is for tax the (7) ief ex payable such come under	tax relief available in India(e)=	carried forward (8)  Relevant article of DTAA if
Total E dule FS Sl.No.	(2) Please enter SI Country	r total of c  Taxpaye  Identific	column(7) o	Details of l	in which deducted (4)  OS in 10c of Polymore Income from Income from outsi	art B-TTI outside Ind outside lide	ia and tax relicated and tax relicated on incoming no	income is for tax th (7)  ief (x payable such come under rmal	s being offered his year)  Tax relief available in	carried forward (8)  Relevant article of DTAA if relief claim
Total E dule FS Sl.No.	(2) Please enter SI Country	r total of c  Taxpaye  Identific	column(7) o	Details of l	in which deducted (4)  OS in 10c of Polymer	art B-TTI outside Ind outside lide	ia and tax relicated and tax relicated and incoming no pr	income is for tax the (7) ief ex payable such come under	Tax relief available in India(e)= (c) or (d)	carried forward (8)  Relevant article of
Total E dule FS Sl.No.	(2)  Please enter  SI  Country  Code	Taxpaye Identific number	er Sl.N	Details of I No. Head of Income	in which deducted (4)  OS in 10c of Polymer Income from outsing Including Including In PART 1  (b)	art B-TTI outside Ind Tax poutside	ia and tax relicated and tax relicated and incoming no pr	income is for tax th (7)  ief	Tax relief available in India(e)= (c) or (d) whichever is	carried forward (8)  Relevant article of DTAA if relief claim
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Schedule DDT Details of tax on distributed profits of domestic companies and its payment

	3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) ( $Part$ of total of $I(d)$ )	3	
•	4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below	4	
-	4a	Amount of tax refunded	4a	
	4b	Assessment year in which tax relief allowed in India	4b	
NOT	Œ	Please refer to the instructions for filling out this schedule.		

Sche

dule FA		Details of	Foreign A	Assets and	Income fr	om any so	ource outsi	ide India				
A	Details of	f Foreign B	ank Acco	unts held	(including	any bene	ficial inter	est) at an	y time dur	ing the pr	evious year	r
SI. No	Country						Account		•		taxable and	
(1)	Name	the Bank	of the	holder	Owner/	Number	opening	Balance	e accrued	in this re	turn	
	and	(3a)	Bank	name	Beneficial	(6)	date	During	in the	Amount	Schedule	Item
	Code	' '	( <b>3b</b> )	(4)	owner/	, ,	(7)	the	account	(10)	where	number
	(2)		, ,	, ,	Beneficiar	V	, ,	Year (iı		` ′	offered	of
					(5)			rupees	1 ' '		(11)	schedule
								(8)				(12)
В	Details of	f Financial	Interest i	n anv Ent	itv held (in	cluding a	nv benefic	1 '	est) at any t	ime durin	g the previ	` ′
SI. No	Country	Nature	Name	Address		Date	Total	Income			axable and	
(1)	Name	of entity	of the	of the	of		Investmen			in this re		· oncrea
	and	(3)	Entity	Entity	Interest	held	(at cost)	from	Income		Schedule	Item
	Code		(4a)	(4b)	- Direct/	(6)	(in	such	(9)	(10)	where	number
	(2)		(14)	(10)	Beneficial		rupees)	Interes		(10)	offered	of
	(-)			10	owner/		(7)	(8)			(11)	schedule
				1157	Beneficiar			(0)				(12)
				108	(5)		177					(12)
C	Details of	f Immovah	le Proper	tv held (in	10-2-11-2-2-2-2	v henefici	al interest	) at any t	ime during	the nrevi	ous vear	
SI. No	Country		s of the P	777	Ownership		Total	Income		_	axable and	offered
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(1)	and		(3)	싟	Beneficial		(at cost)				Schedule	Itom
	Code		- 10	9	owner/	(5)	(in	Propert		(9)	where	number
	(2)		- Vi	i N	Beneficiar		rupees)	(7)	y (6)	(9)	offered	of
	(2)		- (	122		AFRISE	- 10	(7)				schedule
		L.		11.37	(4)		(6)		1 A		(10)	
D	D-4-214	C	C4-1 A	2///	C 171	16.		4) -4	4.7.1			(11)
D		_					NT 1000		y time dur			
SI. No	Country	Na	ture of As	sset	Ownership		Total	Income			axable and	onerea
(1)	TAT		(2)									
(1)	Name	- (	(3)				Investmen			in this re		T4
(1)	and	7 <	(3)	One.	Beneficial	on	(at cost)	from th	e Income	Amount	Schedule	
(1)	and Code		(3)	OME	Beneficial owner/	on (5)		from th Asset			Schedule where	number
(1)	and		(3)	OME	Beneficial owner/ Beneficiar	on (5)	(at cost)	from th	e Income	Amount	Schedule where offered	number of
(1)	and Code		(3)	OME	Beneficial owner/	on (5)	(at cost)	from th Asset	e Income	Amount	Schedule where	number of schedule
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E	and Code (2)  Details of previous	f account(s year and v	) in which which has	you have not been i	Beneficial owner/ Beneficiar (4) signing au	on (5) y athority ho	(at cost) (6) eld (includ	from th Asset (7) ing any t	e Income (8) Deneficial in	Amount (9)	Schedule where offered (10) any time d	number of schedule (11) turing the
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E SI. No (1)  F   I SI. No (0)	and Code (2)  Details of previous  Name Instiin wh account (2)  Details of the Country Name of and Times (2)	f account(s year and v e of the tution ich the it is held 2) rusts, creat ame Addre the of the rust Trus	in which has Addr the Ins  ted under  ss Name of the trustee	the laws of the trustee S	Beneficial owner/ Beneficiar (4)  signing au ncluded in Name of the account holder (4)  of a country Name Add of the Settlor Set	on (5) y  Ithority he A to D ale Account Number (5)  y outside liress Namthe of Betlorefician	eld (included bove.  Peak Balance/ Investment during the year (in rupees) (6) India, in well and the sent of Benties ficiarie	ing any be whether income taccrued is taxable in your hands? (7) which you be since sposition held	e Income (8)  r If (7) is yes, Income accrued in the account (8)  are a trust Whether If income is derived Income	Amount (9)  If (7) is y in this re Amount (9)  eee, benefic (8) If (8) yes, offer ome Amo rived (10)	schedule where offered (10)  es, Income turn Schedule where offered (10)  ciary or se is yes, Inced in this runt Schedule	number of schedule (11) luring the offered Item number of schedule (11) ttlor ome return ulettem number number
E SI. No (1)  F   I SI. No (0)	Details of to the code of the	f account(s year and v e of the tution ich the it is held 2) rusts, creat ame Addre the of the rust Trus	in which has Addr the Ins  ted under  ss Name of the trustee	the laws of the trustee S	Beneficial owner/ Beneficiar (4)  signing au ncluded in Name of the account holder (4)  of a country Name Add of the Settlor Set	on (5) y  Ithority he A to D ale Account Number (5)  y outside liress Namthe of Betlorefician	eld (included bove.  Peak Balance/ Investment during the year (in rupees) (6) India, in well and the sent of Benties ficiarie	ing any be whether income is taxable in your hands? (7) which you since sposition held (7)	e Income (8)  Deneficial in  If (7) is yes, Income accrued in the account (8)  are a trust Whether If income is derived is derived taxable fr	Amount (9)  If (7) is y in this re Amount (9)  eee, benefic (8) If (8) yes, offer ome Amo rived (10)	schedule where offered (10)  any time of turn  schedule where offered (10)  ciary or se is yes, Inced in this runt Schedule where	number of schedule (11) luring the offered Item number of schedule (11) ttlor ome return ulettem number number
E SI. No (1)  F   I SI. No (0)	Details of to the code of the	f account(s year and v e of the tution ich the it is held 2) rusts, creat ame Addre the of the rust Trus	in which has Addr the Ins  ted under  ss Name of the trustee	the laws of the trustee S	Beneficial owner/ Beneficiar (4)  signing au ncluded in Name of the account holder (4)  of a country Name Add of the Settlor Set	on (5) y  Ithority he A to D ale Account Number (5)  y outside liress Namthe of Betlorefician	eld (included bove.  Peak Balance/ Investment during the year (in rupees) (6) India, in well and the sent of Benties ficiarie	ing any be whether income is taxable in your hands? (7) which you so Date since sposition held (7)	e Income (8)  r If (7) is yes, Income accrued in the account (8)  are a trust Whether If income is derived is derived taxable in your	Amount (9)  If (7) is y in this re Amount (9)  eee, benefic (8) If (8) yes, offer ome vived om (10)	Schedule where offered (10)  any time of turn  Schedule where offered (10)  ciary or se is yes, Inced in this runt Schedule where offered (10)	number of schedule (11) luring the offered Item number of schedule (11) ttlor ome return ulettem number of of
E SI. No (1)  F   I SI. No (0)	Details of to the code of the	f account(s year and v e of the tution ich the it is held 2) rusts, creat ame Addre the of the rust Trus	in which has Addr the Ins  ted under  ss Name of the trustee	the laws of the trustee S	Beneficial owner/ Beneficiar (4)  signing au ncluded in Name of the account holder (4)  of a country Name Add of the Settlor Set	on (5) y  Ithority he A to D ale Account Number (5)  y outside liress Namthe of Betlorefician	eld (included bove.  Peak Balance/ Investment during the year (in rupees) (6) India, in well and the sent of Benties ficiarie	ing any be whether income is taxable in your hands? (7) which you so Date since sposition held (7)	e Income (8)  r If (7) is yes, Income accrued in the account (8)  whether If income is derived is derived in your hands?	Amount (9)  If (7) is y in this re Amount (9)  Eee, benefic (8) If (8) yes, offer ome ome (10) he	Schedule where offered (10)  any time of turn  Schedule where offered (10)  ciary or se is yes, Inced in this runt Schedule where offered (10)	number of schedule (11) luring the offered lumber of schedule (11) ttlor ome eturn llettem number of schedule for schedule schedule lumber of schedule sched

	G	Details of any or	etails of any other income derived from any source outside India which is not included in,- (i) items A to F above and,							
		(ii) income unde	er the head busi	ness or professio	n					
	SI. No	No Country Name   Name of the   Address of the Income   Nature Whether If (6) is yes, Income offered in this return								
	<b>(1)</b>	and Code person from person from derived of taxable Amount Schedule where Item number						Item number of		
		(2)	whom derived	whom derived	(4)	income	in your	<b>(7)</b>	offered	schedule
			(3a)	( <b>3b</b> )		(5)	hands?		(8)	(9)
							(6)			
NOTI	Please refer to instructions for filling out this schedule.									

## ₹ ITR-6

## INDIAN INCOME TAX RETURN

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

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

2 0 1 5 - 1 6

Part A-GEN **GENERAL** PAN Name RAJAT PROJECTS PRIVATE LIMITED AAFCR3120C **Corporate Identity Number (CIN)** Is there any change in the company's name? If yes, please furnish the old name issued by MCA U70109WB2011PTC163101 Flat/Door/Block No Name Of Premises/Building/Village Date of Incorporation (DD/MM/ YYYY) NFORMATION 5TH FLOOR, SUITE NO 3 SHANTINIKETAN BUILDING 30/05/2011 **PERSONAL** Road/Street/Post Office If a public company select 6, and if Area/Locality Type Of Company private company select 7 (as defined in section 3 of The Company Act) **8 CAMAC STREET** CAMAC STREET Domestic Company 7 - Private Company Town/City/District State Country Pin code **Income Tax Ward/Circle** KOLKATA WEST BENGA INDIA 700017 Ward 7(2), kolkata (STD code)-Phone No Mobile No. 1 Mobile No. 2 (33)-30528084 9339708084 Email Address-1 manojsinghee@gmail.com **Email Address-2 Return filed under Section** [Please see instruction number-5] 11 Whether original or revised return? Original If revised/in response to notice for Defective/ Date of Filing of Original Return(DD/ Modified, then enter Receipt No MM/YYYY) Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) FILING STATUS If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status RES - Resident In the case of non-resident, is there a permanent establishment (PE) in India Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? Whether you are an FII / FPI? If yes, please provide SEBI Regn. No. Whether this return is being filed by a representative assessee? (1) Name of the representative Address of the representative Permanent Account Number (PAN) of the representative Whether liable to maintain accounts as per section 44AA? Yes No b Whether liable for audit under section 44AB? If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information Date of furnishing of the audit report (DD/MM/YYYY) (i) Name of the auditor signing the tax audit report (ii) Membership no. of the auditor (iv) Name of the auditor (proprietorship/ firm) Permanent Account Number (PAN) of the proprietorship/firm (vi) Date of audit report. If liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/ **YYYY)** (Please see Instruction 5(ii)) Date of Audit (DD/MM/YYYY) Sl. **Audited Section** No.

	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)  4-If any other											
	If subsidiary compa		details	of the Hold	ling Compa	anv						
Sl.No.	Name of holding company	PAN		Address of Company	f Holding	City	y	State	Pincod	e	Percentage of Shares held	
C Sl.No.	If holding company, Name of holding company		ails of		f Holding		y	State	Pincod	e	Percentage of Shares held	
D	BUSINESS ORGAN	ISATION										
Sl.No.	¥ <b>1</b>	Company 1		PAN			dress	City	State		Pincode	
	Particulars of Mana						officer(s) wl	no have held th	ne office du	ring t	he previous	
	year and the details			is verifying			1	1		1		
Sl.No.	. Name	Designation	PAN		Residenti Address		City	State	Pincode	Ide Nur is MO	Director Intification Intification Inter (DIN) Interested by Interested	
1	RAJ GOPAL PASARI	DIR	AFOP	P5578B	11E, RAJN NDHA , 25 ALLYGUN PARK	В, В	KOLKATA	WEST BENG AL	700019		00448402	
2	RAJAT PASARI	DIR	W.	6	11E, RAJA ANDHA, 2 BALLYGU E PARK	25B,	KOLKATA	WEST BENG AL	700019		05322276	
	Particulars of person previous year	ns who were ben	eficial	owners of s	hares hold	ing r	not less than	10% of the voi	ting power	at an	y time of the	
Sl.No.	Name	PAN	\	Address	थमते	City	M	State	Pincod	e	Percentage of Shares held	
1	RAJ GOPAL PASARI	AFOPP5578B	1/7		IGANDHA LLYGUNG	KOI	LKATA	WEST BENGA	AL 7	700019		
Natur	e of company	7///		777	225		-117					
	Whether a public se	ctor company as	define	d in section	2(36A) of	the l	Income-tax A	Act	No			
	Whether a company					K	1111		No			
3	Whether a company taken together) by the Bank	in which not les	s than	forty perce	nt of the sh				I			
4	Whether a banking Act,1949	company as defi	ned in	clause (c) o	f section 5	of th	e Banking R	egulation	No			
5	Whether a scheduled India Act	d Bank being a b	ank in	cluded in t	he Second S	Sche	dule to the R	Reserve Bank o	f No			
6	Whether a company (established under s Authority Act, 1999)	ub-section (1) of	section	a 3 of the Ir	surance Ro				No			
7	Whether a company								No			
re of b	Code [Please see			iness or pro	ofession ind	icate	e the three m Descri		products			
	0401		R	AJAT PROJ	ECTS PRIVA	ATE I	LIMITED					

Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2015

I Equity and Liabilities

1	Sha	areho	older's fund			
	A	Sha	re capital			
		i	Authorised	<b>Ai</b> 500000	)	
		ii	Issued, Subscribed and fully Paid up	<b>Aii</b> 100000	)	
		iii	Subscribed but not fully paid	Aiii	)	
		iv	Total (Aii + Aiii)		Aiv	100000
	В	Res	erves and Surplus			
		i	Capital Reserve	Bi	<u></u>	
		ii	Capital Redemption Reserve	Bii	)	
		iii	Securities Premium Reserve	Biii	)	
		iv	Debenture Redemption Reserve	Biv	)	
		v	Revaluation Reserve	Bv	)	
		vi	Share options outstanding amount	Bvi		
			Other reserve (specify nature and amount)			
			c Total (viia + viib)	Bvii	5	
		viii		<b>Bviii</b> -235565	<u>]</u>	
		'	be shown as -ve figure)	255555		
		xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bviii) (Debit balar	nce to be shown as -ve figure)	Riv	-235565
	$\mathbf{C}$		ney received against share warrants	ece to be shown as -ve figure,	1C	0
	D		al Shareholder's fund (Aiv + Bix + 1C)		1D	-135565
2			pplication money pending allotment		11)	133303
	i		ding for less than one year	i (		
	ii		ding for more than one year	ii (	1	
	iii	1	al (i + ii)	П	2	
3		1	erent liabilities		2	0
3			2 2/ 31/36/33/05E VER			
	A	Loi	ng-term borrowings   Bonds/ debentures	<del>}</del>		
		1	PLA FINSTIES			
3			a Foreign currency	ia (	,	
1			b Rupee	ib (	<u>'</u>	0
1			c Total (ia + ib)	U	ic	0
		ii	Term loans	1		
1			a Foreign currency	iia	,	
`			b Rupee loans			
			1. From Banks	b1 (	)	
		1.3	2. From others	b2 (	)	
			3. Total (b1 + b2)	<b>b3</b>	)	
			c Total Term loans (iia + b3)		iic	0
		iii	Deferred payment liabilities		iii	0
		iv	Deposits from related parties (see instructions)		iv	0
		V	Other deposits		V	0
		vi	Loans and advances from related parties (see instructions)		vi	0
			Other loans and advances		vii	5097171
		_	Long term maturities of finance lease obligations		viii	0
		ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii	)	3A	5097171
	В	1	erred tax liabilities (net)		3B	0
	C	Oth	er long-term liabilities			
		i	Trade payables	i (	)	
		ii	Others	ii	)	
		iii	Total Other long-term liabilities (i + ii)		3C	0
	D	Lor	ng-term provisions			
		i	Provision for employee benefits	i	)	
		ii	Others	ii	)	
		iii	Total (i + ii)		3D	0
	E	Tot	al Non-current liabilities (3A + 3B + 3C + 3D)		3E	5097171
4	Cu	rrent	t liabilities			
	A	Sho	ort-term borrowings			
		i	Loans repayable on demand			
			a From Banks	ia	)	
			b From Non-Banking Finance Companies	ib	)	
			c From other financial institutions	ic	)	
	•		• .			

			d From others	id	0		
			Total Loans repayable on demand (ia + ib + ic + id)		ie	:	0
		ii	Deposits from related parties (see instructions)		ii		0
		iii	Loans and advances from related parties (see instructions)		iii	i	0
		iv	Other loans and advances		iv	,	0
		v	Other deposits		v		0
		vi	Total Short-term borrowings (ie + ii + iii + iv + v)	-	4.	A	0
]	В	Tra	le payables				
		i	Outstanding for more than 1 year	i	0		
		ii	Others	ii	4560		
			Total Trade payables (i + ii)		41	В	4560
	C	Oth	er current liabilities				
			Current maturities of long-term debt	i	0		
			Current maturities of finance lease obligations	ii	0		
			Interest accrued but not due on borrowings	iii	0		
			Interest accrued and due on borrowings	iv	0		
			Income received in advance	v	0		
			Unpaid dividends	vi	0		
			Application money received for allotment of securities and du	e vii	0		
			for refund and interest accrued				
		_	Unpaid matured deposits and interest accrued thereon	viii	0		
		ix	Unpaid matured debentures and interest accrued thereon	ix	0		
			Other payables	X	977899	~	2.55000
	_		Total Other current liabilities (i + ii + iii + iv + v + vi + vii + v	$(\mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{x} + \mathbf{x})$	40	C	977899
]	D		t-term provisions		0		
			Provision for employee benefit Provision for Income-tax	i ii	0		
			Provision for Mealth-tax	iii	0		
			Proposed Dividend	iv	0		
		iv v	Tax on dividend	V	0		
			Other	vi	0		
			Total Short-term provisions (i + ii +iii + iv + v + vi)	<i>Y</i> ///	41	D	0
	E		Current liabilities (4A + 4B + 4C + 4D)	<del>// /</del>	41		982459
			and liabilities $(1D + 2 + 3E + 4E)$		I		5944065
ASSE							
1	Non	ı-cur	rent assets	11/10			
1	A	Fixe	d assets	Million			
		i	Tangible assets	111			
			a Gross block	ia	0		
			b Depreciation	ib	0		
			c Impairment losses	ic	0		
			d Net block (ia - ib - ic)	id	0		
		ii	Intangible assets				
			a Gross block	iia	0		
			b Amortization	iib	0		
			c Impairment losses	iic	0		
		<b></b>	d Net block (iia - iib - iic)	iid 	0		
			Capital work-in-progress	iii	0		
		-	Intangible assets under development	iv	0		
1 1	D	V	Total Fixed assets (id + iid + iii + iv) -current investments		A	V	0
-	<b>B</b>		-current investments Investment in property	i			
			myesimeni in property	1	U		
		lii l					
		ii	Investments in Equity instruments	iia	0		
		ii	Investments in Equity instruments a Listed equities	iia iih	2025000		
		ii	Investments in Equity instruments  a Listed equities  b Unlisted equities	iib	0 2025000 2025000		
			Investments in Equity instruments  a Listed equities  b Unlisted equities  c Total (iia + iib)	iib iic	0 2025000 2025000 0		
		iii	Investments in Equity instruments  a Listed equities  b Unlisted equities  c Total (iia + iib)  Investments in Preference shares	iib iic iii			
			Investments in Equity instruments  a Listed equities  b Unlisted equities  c Total (iia + iib)  Investments in Preference shares  Investments in Government or trust securities	iib iic			
		iii iv v	Investments in Equity instruments  a Listed equities  b Unlisted equities  c Total (iia + iib)  Investments in Preference shares	iib iic iii iv			

II

	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)	<b>Bix</b> 20	)25000
C	Deferred tax assets (Net)	C	
D	Long-term loans and advances		
	i Capital advances i	0	
	ii Security deposits ii	0	
	iii Loans and advances to related parties (see instructions) iii	0	
	iv Other Loans and advances iv	0	
	v Total Long-term loans and advances (i + ii + iii + iv)	Dv	
	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 vic	O	
	to any concern or on behalf/ benefit of such shareholder as		
	per section 2(22)(e) of I.T. Act		
E	Other non-current assets		
	i Long-term trade receivables		
	a Secured, considered good ia	0	
	b Unsecured, considered good ib	0	
	c Doubtful ic	0	
	d Total Other non-current assets (ia + ib + ic) id	0	
	ii Others ii	0	
	iii Total (id + ii)	Eiii	
	iv Non-current assets included in Eiii which is due from iv	0	
	shareholder, being the beneficial owner of share, or from any		
	concern or on behalf/ benefit of such shareholder as per section		
	2(22)(e) of I.T. Act		
F	Total Non-current assets (Av + Bix + C + Dv + Eiii)	<b>1F</b> 20	)250
	urrent assets		
A	Current investments		
	i Investment in Equity instruments	<u> </u>	
	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	
В	Inventories	Aviii	
В	Inventories i Raw materials i	0	
В	Inventories  i Raw materials i i ii Work-in-progress ii ii	0 1261991	
В	Inventories  i Raw materials i iii Work-in-progress ii iiii Finished goods iii	0	
В	Inventories  i Raw materials i iii Work-in-progress ii iiii Finished goods iii iii Stock-in-trade (in respect of goods acquired for trading) iv	0	
В	Inventories  i Raw materials i iii Work-in-progress ii iiii Finished goods iii iii v Stock-in-trade (in respect of goods acquired for trading) iv v Stores and spares v	0	
В	Inventories  i Raw materials i i ii Work-in-progress ii iii Finished goods iii iii v Stock-in-trade (in respect of goods acquired for trading) iv v Stores and spares v vi Loose tools vi	0	
В	Inventories  i Raw materials i i ii Work-in-progress ii iii Finished goods iii iii v Stock-in-trade (in respect of goods acquired for trading) iv v Stores and spares v vi Loose tools vi vii Others vii	0 1261991 0 0 0 0 0	
В	Inventories  i Raw materials i i ii Work-in-progress ii iii Finished goods iii iii v Stock-in-trade (in respect of goods acquired for trading) iv v Stores and spares v vi Loose tools vi	0 1261991 0 0 0 0	619
<b>B</b>	Inventories  i Raw materials i i ii Work-in-progress ii iii Finished goods iii iii v Stock-in-trade (in respect of goods acquired for trading) iv v Stores and spares v vi Loose tools vi vii Others vii	0 1261991 0 0 0 0 0	2619
	Inventories  i Raw materials ii Work-in-progress iii Finished goods iii v Stock-in-trade (in respect of goods acquired for trading) iv Stores and spares v Vi Loose tools vii Others viii Total Inventories (i + ii + iii + iv + v + vi + vii)	0 1261991 0 0 0 0 0	619
	Inventories  i Raw materials i i ii Work-in-progress ii iii Finished goods iii iii v Stock-in-trade (in respect of goods acquired for trading) iv v Stores and spares v vi Loose tools vi vii Others vii Total Inventories (i + ii + iii + iv + v + vi + vii)  Trade receivables	0 1261991 0 0 0 0 0	619
	Inventories  i Raw materials ii Work-in-progress iii Finished goods iii iii Finished goods iii iii Vock-in-trade (in respect of goods acquired for trading) v Stores and spares v vi Loose tools vi Uothers viii Total Inventories (i + ii + iii + iv + v + vi + vii)  Trade receivables i Outstanding for more than 6 months	0 1261991 0 0 0 0 0	619
	Inventories  i Raw materials ii Work-in-progress iii Finished goods iii iii Finished goods iii iii Votok-in-trade (in respect of goods acquired for trading) v Stores and spares v vi Loose tools vi Others viii Total Inventories (i + ii + iii + iv + v + vi + vii)  Trade receivables i Outstanding for more than 6 months ii Others ii Others	0 1261991 0 0 0 0 0 0 <b>Bviii</b> 12	.619
C	Inventories  i Raw materials ii Work-in-progress iii Finished goods iii Finished goods iii iii Finished goods iii iii V Stock-in-trade (in respect of goods acquired for trading) v Stores and spares v vi Loose tools vi Others vii Others viii Total Inventories (i + ii + iii + iv + v + vi + vii)  Trade receivables i Outstanding for more than 6 months ii Others iii Total Trade receivables (i + ii + iii)	0 1261991 0 0 0 0 0 0 <b>Bviii</b> 12	619
C	Inventories  i Raw materials ii Work-in-progress iii iii Finished goods iii iii Votock-in-trade (in respect of goods acquired for trading) v Stores and spares v vi Loose tools vi Uothers vii Others viii Total Inventories (i + ii + iii + iv + v + vi + vii)  Trade receivables i Outstanding for more than 6 months ii Others ii Others iii Total Trade receivables (i + ii + iii)  Cash and cash equivalents i Balances with Banks i i	0 1261991 0 0 0 0 0 0 <b>Bviii</b> 12	:619
C	Inventories  i Raw materials ii Work-in-progress iii iii Finished goods iii iii Votock-in-trade (in respect of goods acquired for trading) v Stores and spares v vi Loose tools vi Uothers vii Others viii Total Inventories (i + ii + iii + iv + v + vi + vii)  Trade receivables i Outstanding for more than 6 months ii Others ii Others iii Total Trade receivables (i + ii + iii)  Cash and cash equivalents i Balances with Banks i i	0 1261991 0 0 0 0 0 0 <b>Bviii</b> 12	2.619

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		v	To	tal Cash and cash equivalents (i + ii + iii + iv)			Dv	43611
F	E	Sho	rt-t	erm loans and advances				
		i	Lo	ans and advances to related parties (see instructions)	i	0		
	Ī	ii	<b>Others</b> ii 2613463					
		iii	To	tal Short-term loans and advances (i + ii)			Eiii	2613463
		iv	Short-term loans and advances included in Eiii which is					
			a for the purpose of business or profession iva 2613463					
			b	not for the purpose of business or profession	ivb	0		
			c	given to a shareholder, being the beneficial owner of share,	ivc	0		
				or to any concern or on behalf/ benefit of such shareholder				
				as per section 2(22)(e) of I.T. Act				
F	F	Oth	ier (	current assets			F	0
(	G	Tot	tal Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)				2G	3919065
otal	Ass	sets	(1 <b>F</b>	+ 2G)			II	5944065

Part A-P& L
Profit and Loss Account for the financial year 2014-15 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

Revenue from operations			maintained, otherwise fill item 53)			
Sale of products/goods   i   Sale of services   ii   0       iii Sale of services   ii   0       iii Other operating revenues (specify nature and amount)       a   Total     iiia   0       iv Interest (in case of finance company)   v   0       v Other financial services (in case of finance company)   v   0       v I Total (i + ii + iiia + iv + v)   Avi   0       v I Total (i + ii + iiia + iv + v)   Avi   0       i Union Excise duties   i   0       ii Service tax   ii   0       iii VAT/ Sales tax   iii   0       iii VAT/ Sales tax   iii   0       iv Any other duty, tax and cess   iv   0       v Total (i + ii + iii + iv)   Bv   0       C Total Revenue from operations (Avi + Bv)   1C   0       2 Other income   i Interest income (in case of a company, other than a finance   i   0       iii Profit on sale of fixed assets   iii   0       iii Profit on sale of investment being securities chargeable to Securities   iv   0       v Profit on sale of other investment   v   0       vi Rent   vi   0       vii Commission   viii   0       vii Profit on account of currency fluctuation   viii   0       vii Agriculture income   x   Any other income (specify nature and amount)   x   a   Total   xa   0       x   Any other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa)   2xi   0       x   Closing Stock   i   Raw material   3i   0       iii Work-in-progress   3ii   1261991       iii Finished goods   3iii   0       Total (3i + 3ii + 3iii)   3iv   1261991	1	Rev	enue from operations			
ii Sale of services iii Other operating revenues (specify nature and amount)  a [Total iv Interest (in case of finance company) v Other financial services (in case of finance company) v Other financial services (in case of finance company) v Other financial services (in case of finance company) v Other financial services (in case of finance company) v Other financial services (in case of finance company) v Other financial services (in case of finance company) v Other financial services (in case of finance company) v Other financial services (in case of finance company) ii Union Excise duties ii (i) (ii) (VAT/ Sales tax ii) (ii) (ii) (VAT/ Sales tax iii) (iii) (VAT/ Sales tax iii) (		A	Sales/ Gross receipts of business (net of returns and refunds and d	uty or tax, if any)		
Iii   Other operating revenues (specify nature and amount)			i Sale of products/goods	i	Ō	
a   Total			ii Sale of services	ii	0	
Interest (in case of finance company)   iv   0   v   Other financial services (in case of finance company   v   0   v   Other financial services (in case of finance company   v   0   v   Other financial services (in case of finance company   v   0   v   Otal (i + ii + iii + iv + v)   Avi   0   v   Otal (i + ii + iii + iv + v)   Otal (i + ii + iii + iv + v)   Otal (i + ii + iii + iv)   Other income   Interest income (in case of a company, other than a finance   i   Otal (iii)			iii Other operating revenues (specify nature and amount)			
V   Other financial services (in case of finance company   V   V   O   V   Total (i + ii + iii + iv + v)   Avi   O   V   Total (i + ii + iii + iv + v)   Avi   O   V   V   O   V   V   O   O			a Total	iiia	0	
Vi    Total (i + ii + iiia + iv + y)				iv	0	
B Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied i Union Excise duties ii Service tax iii 0 iii VAT/ Sales tax iii 0 iv Any other duty, tax and cess v Total (i + ii + iii + iv)  C Total Revenue from operations (Avi + Bv)  2 Other income i Interest income (in case of a company, other than a finance company) ii Dividend income iii Profit on sale of fixed assets iii 0 iv Profit on sale of investment being securities chargeable to Securities v Profit on sale of other investment v Profit on sale of other investment vi Rent vi Commission viii Profit on account of currency fluctuation viii Profit on account of currency fluctuation viii Profit on one (specify nature and amount) a Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa)  3 Closing Stock i Raw material ii Raw material iii Finished goods Total (3i + 3ii + 3iii)  3iv 1261991 iii Finished goods Total (3i + 3ii + 3iii)			v Other financial services (in case of finance company	v	0	
i Union Excise duties				375	Avi	0
ii   Service tax   ii   0   0   0   0   0   0   0   0		В		and services sold or supplied		
iii   VAT/ Sales tax   iv   Any other duty, tax and cess   iv   O   O			i Union Excise duties	11172	0	
Iv   Any other duty, tax and cess   Iv   0   0			SAME AND ASSESSMENT OF	A ii	0	
V   Total (i + ii + iii + iv)   Bv   C   C   Total Revenue from operations (Avi + Bv)   1C   C   C   C   Total Revenue from operations (Avi + Bv)   1C   C   C   C   C   C   C   C   C				iii	0	
C Total Revenue from operations (Avi + Bv)  2 Other income  i Interest income (in case of a company, other than a finance company) ii Dividend income iii Profit on sale of fixed assets iii 0 iv Profit on sale of investment being securities chargeable to Securities iv Transaction Tax (STT) v Profit on sale of other investment vii 0 vii Rent vi 0 viii Profit on account of currency fluctuation viii 0 ix Agriculture income ix 0 x Any other income (specify nature and amount) a Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa)  3 Closing Stock i Raw material ii Work-in-progress 3ii 1261991 iii Finished goods Total (3i + 3ii + 3iii)				iv	0	
2 Other income  i Interest income (in case of a company, other than a finance company)  ii Dividend income  iii Profit on sale of fixed assets  iii O  iv Profit on sale of investment being securities chargeable to Securities iv Transaction Tax (STT)  v Profit on sale of other investment vi Rent vii Commission viii Profit on account of currency fluctuation viii Agriculture income x Any other income (specify nature and amount) a Total of other income (i + ii + iii + iv + v + vi + viii + viii + ix + xa)  2 Closing Stock  i Raw material vii Work-in-progress viii Finished goods viii Finished goods viii Finished goods viii Finished soods viii Finished soods viii Finished soods viii Vork-in-progress viii Finished soods viii Finished soods viii Vork-in-progress viiii Finished soods viiii Vork-in-progress viiiii Vork-in-progress viiiii Vork-in-progress				///		0
i Interest income (in case of a company, other than a finance company) ii Dividend income iii Profit on sale of fixed assets iv Profit on sale of investment being securities chargeable to Securities iv Transaction Tax (STT) v Profit on sale of other investment vi Rent vii Commission viii Profit on account of currency fluctuation viii Total of other income (specify nature and amount) a Total xi Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa)  2 Closing Stock i Raw material iii Work-in-progress iii Finished goods  Total (3i + 3ii + 3iii)  3iv 1261991		C	Total Revenue from operations (Avi + Bv)	75	1C	0
company) ii Dividend income iii Profit on sale of fixed assets iv Profit on sale of investment being securities chargeable to Securities iv Profit on sale of other investment v Profit on sale of other investment vi Rent vi Commission vii Profit on account of currency fluctuation ix Agriculture income x Any other income (specify nature and amount) a Total xi Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa)  3 Closing Stock i Raw material ii Work-in-progress iii Finished goods  Total (3i + 3ii + 3iii)  3iv 1261991  3iv 1261991	2	Oth	The second secon			
ii Dividend income iii Profit on sale of fixed assets iv Profit on sale of investment being securities chargeable to Securities iv Transaction Tax (STT) v Profit on sale of other investment vi Rent vi Commission vii Commission viii Profit on account of currency fluctuation ix Agriculture income x Any other income (specify nature and amount) a Total xi Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa)  3 Closing Stock i Raw material ii Work-in-progress iii Finished goods  Total (3i + 3ii + 3iii)  3iv 1261991  Total (3i + 3ii + 3iii)		i		i	0	
iii Profit on sale of fixed assets iv Profit on sale of investment being securities chargeable to Securities iv  Transaction Tax (STT)  v Profit on sale of other investment vi Rent vii Commission viii Profit on account of currency fluctuation ix Agriculture income x Any other income (specify nature and amount) a Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa)  3 Closing Stock i Raw material ii Work-in-progress iii Finished goods  Total (3i + 3ii + 3iii)  3iv 1261991  Total (3i + 3ii + 3iii)		::				
iv Profit on sale of investment being securities chargeable to Securities iv Transaction Tax (STT)  v Profit on sale of other investment vi Rent vi Commission viii Profit on account of currency fluctuation ix Agriculture income x Any other income (specify nature and amount) a Total xi Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa)  3 Closing Stock i Raw material ii Work-in-progress iii Finished goods Total (3i + 3ii + 3iii)  3iv 1261991			The state of the s		0	
Transaction Tax (STT)  v Profit on sale of other investment vi Rent vii Commission viii Profit on account of currency fluctuation ix Agriculture income x Any other income (specify nature and amount)  a Total xi Total of other income (i + ii + iii + iv + v + vi + viii + ix + xa)  3 Closing Stock i Raw material ii Work-in-progress iii Finished goods Total (3i + 3ii + 3iii)  3 iv 1261991		_	The same of the sa		0	
vi       Rent       vi       0         vii       Commission       vii       0         viii       Profit on account of currency fluctuation       viii       0         ix       Agriculture income       ix       0         x       Any other income (specify nature and amount)       xa       0         xi       Total of other income (i + ii + iii + iv + v + vi + viii + ix + xa)       2xi       0         3       Closing Stock       3i       0         ii       Raw material       3i       0         iii       Finished goods       3ii       1261991         iii       Finished goods       3iii       0         Total (3i + 3ii + 3iii)       3iv       1261991		1 4		ilics IV		
vii Commission viii Profit on account of currency fluctuation ix Agriculture income ix Any other income (specify nature and amount) a Total xi Total of other income (i + ii + iii + iv + v + vi + viii + ix + xa)  3 Closing Stock i Raw material ii Work-in-progress iii Finished goods Total (3i + 3ii + 3iii)  3iv 1261991		v	Profit on sale of other investment	v	Ō	
viii Profit on account of currency fluctuation ix Agriculture income x Any other income (specify nature and amount) a Total xi Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa)  3 Closing Stock i Raw material ii Work-in-progress iii Finished goods Total (3i + 3ii + 3iii)  3iv 1261991		vi	Rent	vi	Ō	
ix       Agriculture income       ix       0         x       Any other income (specify nature and amount)       xa       0         xi       Total of other income (i + ii + iii + iv + v + vi + viii + ix + xa)       2xi       0         3       Closing Stock       3i       0         ii       Raw material       3i       0         iii       Work-in-progress       3ii       1261991         iii       Finished goods       3iii       0         Total (3i + 3ii + 3iii)       3iv       1261991		vii	Commission	vii	0	
x Any other income (specify nature and amount)  a Total xi Total of other income (i + ii + iii + iv + v + vi + viii + ix + xa)  Closing Stock  i Raw material ii Work-in-progress iii Finished goods  Total (3i + 3ii + 3iii)  3iv 1261991		viii	Profit on account of currency fluctuation	viii	0	
a   Total   xa   0		ix	Agriculture income	ix	0	
xi       Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa)       2xi       0         3       Closing Stock       3i       0         ii       Raw material       3i       1261991         iii       Finished goods       3iii       0         Total (3i + 3ii + 3iii)       3iv       1261991		X	Any other income (specify nature and amount)			
3       Closing Stock         i       Raw material       3i       0         ii       Work-in-progress       3ii       1261991         iii       Finished goods       3iii       0         Total (3i + 3ii + 3iii)       3iv       1261991			a Total	xa	Ō	
i       Raw material       3i       0         ii       Work-in-progress       3ii       1261991         iii       Finished goods       3iii       0         Total (3i + 3ii + 3iii)       3iv       1261991		xi	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xa)$		2xi	0
ii       Work-in-progress       3ii       1261991         iii       Finished goods       3iii       0         Total (3i + 3ii + 3iii)       3iv       1261991	3	Clo	sing Stock			
iii Finished goods 3iii 0  Total (3i + 3ii + 3iii) 3iv 1261991			Raw material	3i	0	
Total (3i + 3iii + 3iii)  3iv 1261991				<b>3ii</b> 126199	1	
				3iii	0	
4 Total of credits to profit and loss account (1C + 2xi + 3iv) 4 1261991						1261991
	4	Tot	al of credits to profit and loss account $(1C + 2xi + 3iv)$		4	1261991

5	Оре	ening Stock			
	i	Raw material	<b>5i</b> 0	Ō	
	ii	Work-in-progress	<b>5ii</b> 0	)	
	iii	Finished goods	<b>5iii</b> 0	j	
	iv	Total (5i + 5ii + 5iii)		5iv	0
6		chases (net of refunds and duty or tax, if any)		6	737391
7		ties and taxes, paid or payable, in respect of goods and services purch	ased		
-	i	Custom duty	7i 0	5	
	ii	Counter vailing duty	7ii 0	)	
		Special additional duty	<b>7iii</b> 0		
	iv	Union excise duty	7iv 0	5	
	v	Service tax	7v 0		
	vi	VAT/ Sales tax	7 <b>vi</b> 0		
		Any other tax, paid or payable	7vii 0		
		Total $(7i + 7ii + 7iii + 7iv + 7v + 7vii + 7vii)$	7411	7viii	0
0		,			0
8		ight		8	0
9		nsumption of stores and spare parts ver and fuel		_	
10				10	0
11	Ren			11	0
12		pairs to building		12	0
13		pairs to plant, machinery or furniture		13	0
14	Cor	mpensation to employees			
	i	Salaries and wages	<b>14i</b> 26431		
	ii	Bonus	<b>14ii</b>		
	iii	Reimbursement of medical expenses	<b>14iii</b>	)	
	iv	Leave encashment	14iv 0		
	v	Leave travel benefits	14v		
	vi	Contribution to approved superannuation fund	14vi	)	
	vii	Contribution to recognised provident fund	<b>14vii</b> 0	)	
	viii	Contribution to recognised gratuity fund	14viii 0	)	
	ix	Contribution to any other fund	14ix 0	5	
	X	Any other benefit to employees in respect of which an expenditure has been incurred	14x 0	Ō	
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x)	vi + 14vii + 14viii + 14ix +	14xi	26431
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiia		
		If Yes, amount paid to non-residents	xiib		
15	Inci	urance	and		
10	i	Medical Insurance	15i 0	5	
	ii	Life Insurance	15ii 0		
		Keyman's Insurance	<b>15iii</b>		
	iv	Other Insurance including factory, office, car, goods, etc.	15iv 0		
	V	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	1310	15v	0
16		rkmen and staff welfare expenses		16	0
		tertainment		17	0
17					0
18		spitality		18	
19		inference		19	0
20		es promotion including publicity (other than advertisement)		20	0
21		vertisement		21	0
22		nmission			
	i	To non-resident other than a company or a foreign company	i		
	ii	To others	ii		
		Total (i + ii)		22iii	0
23	Roy	valty			
	i	To non-resident other than a company or a foreign company	i	)	
	ii	To others	ii	)	
	iii	Total (i + ii)	,	23iii	0
24	Pro	fessional / Consultancy fees / Fee for technical services			
	i	To non-resident other than a company or a foreign company	i		
	ii	To others	ii 6816	5	
I		<u> </u>			

	1	iii	Total (i + ii)		24iii	6816
	25		el , boarding and Lodging		25	0
	26		veling expenses other than on foreign traveling		26	0
	27	For	eign traveling expenses		27	0
	28	Con	veyance expenses		28	362
	29	Tele	phone expenses		29	184
	30	Gue	st House expenses		30	0
	31	Clu	b expenses		31	0
	32	Fest	ival celebration expenses		32	0
			olarship		33	0
		Gift			34	0
			ation		35	0
	36		es and taxes, paid or payable to Government or any local body (exclu			
		1	Union excise duty	36i (		
		ii	Service tax	36ii (		
			VAT/ Sales tax	36ii		
		iv	Cess	36iv (		
		V	Any other rate, tax, duty or cess incl STT	<b>36v</b> 4173		
		vi	Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v)		36vi	4173
			lit fee		37	4560
	38	_	er expenses(specify nature and amount)	T•		
		i	BANK CHARGES	i 2933		
		ii	GENERAL EXPENSES	<b>ii</b> 331		
			FILING FEES	<b>iii</b> 2800		2211
		iv	Total		38iv	9044
	39		debts written off (specify PAN of the person, if it is available, for wh	om Bad Debt for amount of		
			1 lakh or more is claimed and amount)	X		
		PAI	11 (1 (2) (2) (3) (3) (3)	Amount		
		i	Others (more than Rs. 1 lakh) where PAN is not available	39i	<u> </u>	
		ii	Others (amounts less than Rs. 1 lakh)	39ii	2011	
	40	iii	Total Bad Debt vision for bad and doubtful debts	<i>H</i>	39iii	9
			40	0		
			er provisions	. 14-1 . 15 164- 21 .	41	472020
	42		fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iv + 39iii + 40 + 41)]	5 + 14x1 + 15v + 16 to 21 +	42	473030
	43	Inte				
	73	i	To non-resident other than a company or a foreign company	Ti Ti	1	
		ii	To others	ii 489986	5	
			Total (i + ii)	707700	43iii	489986
	44		reciation and amortization		44	0
			fit before taxes (42 – 43iii – 44)		45	-16956
			vision for current tax		46	10,50
			vision for Current tax vision for Deferred Tax and deferred liability		47	0
			fit after tax (45 - 46 - 47)		48	-16956
Z			ance brought forward from previous year		49	-218609
É	50		ount available for appropriation (48 + 49)		50	-235565
	51		propriations			
	٧	i	Transfer to reserves and surplus	51i (		
A I	-	ii	Proposed dividend/ Interim dividend	51ii (		
IMB IAGOAG	4		Tax on dividend/ Tax on dividend for earlier years	51iii		
DD	7	iv	Any other appropriation	51iv (		
<	Ų	v	Total (51i + 51ii + 51ii + 51iv)		51v	0
	52		ance carried to balance sheet (50 – 51v)		52	-235565
			case where regular books of account of business or profession are no	ot maintained, furnish the		
			owing information for previous year 2014-15 in respect of business or			
$\Xi$		a	Gross receipts		53a	
	b Gross profit 5.					0
ASE			A 1 1			
CAS		c	Expenses		53c	0
CASE		c d	Expenses Net profit		53c 53d	0

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t <b>A- (</b>	OI	Oth	ner Information (optional in a case not liable for audit under section	on 44	AB)			
1		Me	thod of accounting employed in the previous year			MEF	₹C	
2		Is t	here any change in method of accounting			No		
3		Eff	ect on the profit because of deviation, if any, in the method of acco	untir	ng employed in the	3		C
		pre	vious year from accounting standards prescribed under section 14	15A				
4		Me	thod of valuation of closing stock employed in the previous year					
		a	Raw Material (if at cost or market rates whichever is less write 1	, if at	cost write 2, if at		-	1
			market rate write 3)					
	1	b	Finished goods (if at cost or market rates whichever is less write	1, if a	t cost write 2, if at			1
			market rate write 3)					
	-	c	Is there any change in stock valuation method		_	No		
		d	Effect on the profit or loss because of deviation, if any, from the	netho	od of valuation	4d		C
			prescribed under section 145A					
5		Am	ounts not credited to the profit and loss account, being -		_			
		a	the items falling within the scope of section 28	5a		Ō		
	ŀ	b	the proforma credits, drawbacks, refund of duty of customs or	5b		ō		
			excise or service tax, or refund of sales tax or value added tax,					
			where such credits, drawbacks or refunds are admitted as due					
			by the authorities concerned					
	į,	c	escalation claims accepted during the previous year	5c		ō		
	-	d	any other item of income	5d		Ō		
	-	e	capital receipt, if any	5e		o		
	L	f	Total of amounts not credited to profit and loss account (5a+5b+		1+5e)	5f		C
6			counts debited to the profit and loss account, to the extent disallow					
			non-fulfilment of condition specified in relevant clauses-	abic	under section 30 due			
		a	Premium paid for insurance against risk of damage or	6a		<u> </u>		
		а	destruction of stocks or store $[36(1)(i)]$	va	,			
	-	b	Premium paid for insurance on the health of employees [ $36(1)$ ]	6b		0		
		U	(ib)]	UU	,			
			Any sum paid to an employee as bonus or commission for	6c		<u></u>		
	l'	c	services rendered, where such sum was otherwise payable to him		'			
			as profits or dividend $[36(1)(ii)]$	146				
		a a	Any amount of interest paid in respect of borrowed capital $[36(1)]$	64	A .	2		
	l'	d		ou				
	-		(iii)]	60		0		
		e r	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	X -			
		f	Amount of contributions to a recognised provident fund[36(1)	6f		J		
	-		(iv)]			2		
		g	Amount of contributions to an approved superannuation	6g		J		
			fund[36(1)(iv)]	()				
		h	Amount of contributions to a pension scheme referred to in	6h		J		
	-		section 80CCD[36(1)(iva)]	<i>c</i> ·		_		
	L	i -	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i		9		
	F-	<u>j</u>	Amount of contributions to any other fund	6j		0		
		k	Any sum received from employees as contribution to any	6k	1	J		
			provident fund or superannuation fund or any fund set up					
			under ESI Act or any other fund for the welfare of employees to					
			the extent not credited to the employees account on or before the					
			due date[36(1)(va)]					
	-	I	Amount of bad and doubtful debts[36(1)(vii)]	<b>61</b>		0		
	1	m	Provision for bad and doubtful debts[36(1)(viia)]	6m		9		
	1	n	Amount transferred to any special reserve[36(1)(viii)]	6n	(	9		
		0	Expenditure for the purposes of promoting family planning	60		0		
			amongst employees[ $36(1)(ix)$ ]					
	]	p	Amount of securities transaction paid in respect of transaction	6 <b>p</b>		0		
			in securities if such income is not included in business					
			income[36(1)(xv)]					
		q	Any other disallowance	6q		0		
	[	r	Total amount disallowable under section 36 (total of 6a to 6q)			6r		C
	[:	S	Total number of employees employed by the company (mandator	ry in	case company has			
			recognized Provident Fund)					
			i deployed in India	i		0		

!		ii	deployed outside India	ii		0
1		iii	Total	iii	0	
7	Am		s debited to the profit and loss account, to the extent disallow	able ı	under section 37	
	a	_	enditure of capital nature[37(1)]	7a		0
	b	_	enditure of personal nature[37(1)]	7b		0
	c		enditure laid out or expended wholly and exclusively NOT	7c		0
			the purpose of business or profession[37(1)]	7.1		
	d		enditure on advertisement in any souvenir, brochure, tract, phlet or the like, published by a political party $[37(2B)]$	7d		
-	e		enditure by way of penalty or fine for violation of any law	7e		0
	·	-	the time being in force	70		
	f		other penalty or fine	7f		0
	g		enditure incurred for any purpose which is an offence or	7g		0
		whic	ch is prohibited by law			
	h		enditure incurred on corporate social responsibility (CSR)	7h		0
	i		ount of any liability of a contingent nature	7i		0
	<u>j</u>		other amount not allowable under section 37	7j		0
	k		al amount disallowable under section 37(total of 7a to 7j)	11	1.1 1 4 40	<b>7k</b> 0
8	A		ounts debited to the profit and loss account, to the extent disa Amount disallowable under section 40 (a)(i), on account of	поwa Aa	ible under section 40	
		a	non-compliance with the provisions of Chapter XVII-B	Aa	· ·	
		b	Amount disallowable under section 40(a)(ia) on account of	Ab		0
		~	non-compliance with the provisions of Chapter XVII-B	120		
		c	Amount disallowable under section 40(a)(iii) on account of	Ac		0
			non-compliance with the provisions of Chapter XVII-B			
		d	Amount of tax or rate levied or assessed on the basis of	Ad		0
			profits[40(a)(ii)]	13.		
		e	Amount paid as wealth tax[40(a)(iia)]	Ae		$\frac{0}{0}$
		f	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Af		U
		g	Amount of interest, salary, bonus, commission or	Ag		0
		ь	remuneration paid to any partner or member $[40(b)]$	175		
		h	Any other disallowance	Ah		0
		i	Total amount disallowable under section 40(total of Aa to A		A / I	<b>8Ai</b> 0
	В		amount disallowed under section 40 in any preceding previo	us ye	ar but allowable	<b>8B</b> 0
			ng the previous year	4		
			s debited to the profit and loss account, to the extent disallow		under section 40A	
	a b		ounts paid to persons specified in section 40A(2)(b) ount in excess of twenty thousand rupees paid to a person in	9a 9b		
	D		y otherwise than by account payee cheque or account payee	90		
			k draft under section 40A(3) - 100% disallowable	-		
	c		vision for payment of gratuity[40A(7)]	9c		0
	d	any	sum paid by the assessee as an employer for setting up or	9d		0
			ontribution to any fund, trust, company, AOP, or BOI or			
			ety or any other institution[40A(9)]			
	e f		other disallowance	9e		9f 0
1 1	_		al amount disallowable under section 40A (total of 9a to 9e) ount disallowed under section 43B in any preceding previous	voor	hut allowable during	-
			ious year	ycai	but anowable during	
	a		sum in the nature of tax, duty, cess or fee under any law	10a		0
I		-	sum payable by way of contribution to any provident fund	10b		0
			uperannuation fund or gratuity fund or any other fund for			
			welfare of employees			
	c		sum payable to an employee as bonus or commission for	10c		U
	d		ices rendered sum payable as interest on any loan or borrowing from any	10d		0
	u		sum payable as interest on any loan or borrowing from any lic financial institution or a State financial corporation or a	100		V
		_	e Industrial investment corporation			
	e		sum payable as interest on any loan or borrowing from any	10e		0
			duled bank			
1	f	Any	sum payable towards leave encashment	10f		0

		σ	Total amoun	t allowable und	ler sectio	n 43B (tota	Lof 10a to 10f)				10g		
ŀ	11	An				,	e previous year	but disa	llowable ur	nder	100		
			tion 43B:-										
		a	1 -	the nature of ta			-	11a		(	0		
		b				•	provident fund	11b		(	0		
			or superanni the welfare o		gratuity i	tund or any	other fund for						
		c		yable to an emp	lovee as	bonus or co	ommission for	11c		(	0		
			services rend										
		d					rowing from an			(	Ō		
							corporation or a						
				rial investment			rowing from an	v 11a		(			
		e	scheduled ba		. on any i	ioan or bori	rowing from an	y life		,			
		f		yable towards le	eave enca	ashment		11f		(	O		
		g					otal of 11a to 11	<b>f</b> )			11g		
	12	An	nount of credit	t outstanding in	the acco	ounts in resp	pect of						
		a	Union Excise	e <b>Duty</b>				12a		(	0		
		b	Service tax					12b		(	0		
		c	VAT/sales ta					12c		(	0		
		d	Any other ta		4 - 4 - 1 - <del>C</del> 1	2-4- 123)		12d		(	12-		
	13	e		t outstanding (			on 33AB or 33A	DA on i	22 A C		12e		
L	14			rofit chargeabl				LDA OF	SAC		14		
	15		-		20 22	4.30 Nationals	edited or debite	d to the	nrofit and	loss	15		
			count (net)	ne of expenditu	re or pric	or period er	cuited of debite	u to the	pront and	1033			
ot A	– QD	`		huantitativa dat	oila (anti	onal in a aa	se not liable for a	andit un	lan saction A	(111 <b>D</b> )			
			of a trading co	614.63	ans (opin	mui in a cas	se noi navie joi c	шин ин	lei sechon 7	4AD)			
				2371.1		ing stock	Purchase	Daies	luring the (	Siosing 5		Short	
						100	during the previous year	previo	us year			if any	
_	In the	0.0000	of a manufact		3	RECENT	during the	F 3867 II	_			1	
			of a manufact	turing concern -	- Raw Ma	aterials	during the previous year	previo	us year	6		if any	
	In the	U	of a manufact	ening stock Pu	- Raw Ma	aterials   Consumpt	during the previous year 4 tion   Sales	previo	stock Yiel	6		if any 7 entage	,
		U	of a manufact	ening stock Pu	- Raw Marchases	aterials   Consumpt	during the previous year  4  tion Sales during the	previo	stock Yiel	d	Perce	if any 7 entage	Shortage/
		U	of a manufact	ening stock Pu	Raw Marchases ring the evious	aterials  Consumpt during the	during the previous year  4  tion Sales during the previous	previo	stock Yiel	d ished	Perce	if any 7 entage	Shortage/ excess, if
		m	of a manufact nit of easure	ening stock Pu du pro	Raw Marchases ring the evious	aterials  Consumpt during the	during the previous year  4  tion Sales during the previous year	previo	stock Yiel Fini	d ished	Perco of yie	if any 7 entage	Shortage/ excess, if any
m N	Vame	m 2	of a manufact nit of easure  3	ening stock Pu du pro yea	- Raw Marchases ring the evious	aterials  Consumpt during the previous y	during the previous year  4  tion Sales during the previous year  6	previo	stock Yiel	d ished	Perce	if any 7 entage	Shortage/ excess, if
m N	lame	U m	of a manufact nit of Ope easure  3 of a manufact	ening stock Pu du pro yea 4 turing concern	Raw Marchases ring the evious ar	aterials  Consumpt during the previous y  5	tion Sales during the previous year the previous year 6	previo	stock Yiel Fini Pro-	d ished ducts	Perco of yie	if any 7 entage	Shortage/ excess, if any
m N	Vame	U m	of a manufact nit of easure  3	ening stock Pu du pro yea	- Raw Marchases ring the evious ar - Finishee the p	aterials  Consumpt during the previous y	during the previous year  4  tion Sales during the previous year  6  / By-products  Quantity manufactured	previo	stock Yiel Fini	d ished ducts	Perco of yie	if any 7 entage	Shortage/ excess, if any
m N	lame	U m	of a manufact nit of Ope easure  3 of a manufact	ening stock Pudu pro yea  during concern -  during concern -	- Raw Marchases ring the evious ar - Finishee k Purcl the pr year	aterials  Consumpt during the previous y  5 d products hase during	during the previous year  4  tion Sales during the previous year 6  / By-products Quantity	previo	stock Yiel Fini Prod	d ished ducts	Perco of yie	rany 7 entage eld Sho exce	Shortage/ excess, if any
m N	lame	U m	of a manufact nit of Ope easure  3 of a manufact	ening stock Pu du pro yea 4 turing concern	- Raw Marchases ring the evious ar - Finishee the p	aterials  Consumpt during the previous y  5 d products hase during	during the previous year  tion Sales during the previous year  6 / By-products Quantity manufactured during the previous year	7 Sales previ	stock Yiel Fini Prod	d dished ducts Closing	Perco of yie	if any 7 entage	Shortage/ excess, if any
m N	In the	2 e case U	of a manufact nit of Ope easure  3 of a manufact	turing concern - ening stock Pu du pre yea  4 turing concern - Opening stock	- Raw Marchases ring the evious ar - Finishee k Purcl the pr year	aterials  Consumpt during the previous y  5 d products hase during	during the previous year  tion Sales during the previous year  6 / By-products Quantity manufactured during the previous year	7 Sales previ	stock Yiel Fini Prod	d dished ducts Closing	Perco of yie	rany 7 entage eld Sho exce	Shortage/ excess, if any
m N m N	In the	e case U Comp	of a manufact nit of easure  3 of a manufact nit  putation of tota ne from house	turing concern - ening stock Pu du pro yea  4 turing concern - Opening stock Opening stock al income property (4c o)	- Raw Marchases ring the evious ar - Finishee k Purcl the pr year 4	aterials Consumpted during the previous y  5 d products hase during revious	during the previous year  4  tion Sales during the previous year  6  / By-products  Quantity manufactured during the previous year  5	7 Sales previ	stock Yiel Fini Prod	d dished ducts Closing	Perco of yie	rany 7 entage eld Sho exce	Shortage/ excess, if any
m N	In the	2 e case U Compliance Incor	of a manufact nit of easure  3 of a manufact nit  putation of tot me from house ts and gains fr	turing concernening stock Pudu pro yea  4  turing concernening concernening stock Opening stock opening stock al income property (4c opening stock) om business or	- Raw Marchases ring the evious ar - Finishee k Purcl the pr year 4	aterials  Consumpt during the previous y  5 d products hase during revious	during the previous year  4  tion Sales during the previous year  6  / By-products  Quantity manufactured during the previous year  5	7  Sales previ	stock Yiel Fini Prod	d dished ducts Closing	Perco of yie	rany 7 entage eld Sho exce	Shortage/ excess, if any
m N	In the	2 e case U Complication	of a manufact nit of easure  3 of a manufact nit  putation of tot ne from house ts and gains fr Profit and gain	turing concernening stock Pudu proyer  4 turing concernening concernening stock Opening stock 3 al income property (4c opening stock) representation of the property (4c opening stock)	- Raw Marchases ring the evious ar - Finisher the pyear 4  f Schedule professions other t	aterials  Consumpted during the previous y  5 d products hase during revious  e-HP) (enterion han specular products has because the products has been been because the products has been been been been been been been bee	during the previous year  tion Sales during the previous year  6 / By-products Quantity manufactured during the previous year  5  r nil if loss)	7  Sales previ	stock Yiel Fini Prod	d dished ducts Closing	Perco of yie	rany 7 entage eld Sho exce	Shortage/ excess, if any
m N	In the	Composition	of a manufact nit of easure  3 of a manufact nit  putation of tot me from house ts and gains fr Profit and gais specified busin	turing concernening stock Pudupre yea  4  turing concernening stock Opening stock al income property (4c of opening stock) rom business or one from business (A36 of Sch	- Raw Marchases ring the evious ar - Finishee k Purcl the p year 4  f Schedule profession ss other t edule-BP	aterials  Consumpted during the previous y  5 d products hase during revious  e-HP) (enterion than specular) (enter nil ignormal)	during the previous year  4  tion Sales during the previous year  6  / By-products Quantity manufactured during the previous year  5  r nil if loss)  ative business and if loss)	previo	stock Yiel Fini Prod	d dished ducts Closing	Perco of yie	rany 7 entage eld Sho exce	Shortage/ excess, if any
m N	In the	Composition	of a manufact nit of easure  3 of a manufact nit  putation of tot ne from house ts and gains fr Profit and gai specified busin Profits and ga	turing concernening stock Pudupre yea  4  turing concernent Opening stock Opening stock al income property (4c of combusiness or ms from business (A36 of Schrins from speculing speculing stock)	- Raw Marchases ring the evious ar - Finishee k Purcl the p year  4  f Schedule profession ss other t edule-BP lative bus	aterials  Consumpted during the previous y  5 d products hase during revious  e-HP) (enterion han specular) (enter nil issiness(B41 desired)	during the previous year  4  tion Sales during the previous year  6  / By-products  Quantity manufactured during the previous year  5  r nil if loss)  ative business ar if loss)  of Schedule-BP)	7  Sales previ	stock Yiel Fini Prod	d dished ducts Closing	Perco of yie	rany 7 entage eld Sho exce	Shortage/ excess, if any
m N	In the Vame	Composition	of a manufact nit of easure  3 of a manufact nit  putation of tot ne from house ts and gains fr Profit and gai specified busin Profits and ga (enter nil if los.)	al income property (4c of om business or ness (A36 of Schains from speculs and take the fig.	- Raw Marchases ring the evious ar  - Finishee k Purcl the project year  4  f Schedula profession so other to edule-BP lative bus gure to so	aterials Consumpted during the previous y  5 d products of the previous  e-HP) (enterion than specular) (enter nil in the previous of the prev	during the previous year  4  tion Sales during the previous year  6  / By-products  Quantity manufactured during the previous year  5  r nil if loss)  ative business artif loss)  of Schedule-BP)	7 Closing Sales previ 6	stock Yiel Fini Prod	Closing	Perco of yield yie	rany 7 entage eld Sho exce	Shortage/ excess, if any
m N	In the Vame	Company   Comp	of a manufact nit of easure  3 of a manufact nit  putation of tot ne from house ts and gains fr Profit and gain specified busin Profits and ga (enter nil if los.) Profits and ga	al income property (4c of or one from business or one from business or one from speculiss and take the figures from specific in from specific	- Raw Marchases ring the evious ar - Finisher K Purcl the profession year 4  f Schedule profession ss other to edule-BP lative bus gure to scied busin	aterials  Consumpted during the previous y  5 d products of the previous  e-HP) (enterion than specular previous t	during the previous year  4  tion Sales during the previous year  6  / By-products  Quantity manufactured during the previous year  5  r nil if loss)  ative business and if loss)  of Schedule-BP)  Schedule BP)	previo	stock Yiel Fini Prod	d dished ducts Closing	Perco of yield yie	rany 7 entage eld Sho exce	Shortage/ excess, if any
m N	In the Name	Composition	of a manufact nit of easure  3 of a manufact nit  putation of tot me from house ts and gains fr Profit and gais specified busin Profits and ga (enter nil if los. Profits and ga (enter nil if los.)	turing concernening stock Pudu pro yea  4  turing concernent Opening stock Opening stock al income property (4c of opening stock of stock	- Raw Marchases ring the evious ar - Finisher K Purcl the profession year 4  f Schedule profession ss other to edule-BP lative bus gure to scied busin	aterials  Consumpted during the previous y  5 d products of the previous  e-HP) (enterion than specular previous t	during the previous year  4  tion Sales during the previous year  6  / By-products  Quantity manufactured during the previous year  5  r nil if loss)  ative business and if loss)  of Schedule-BP)  Schedule BP)	7 Closing Sales previ 6	stock Yiel Fini Prod	Closing	Perco of yie	rany 7 entage eld Sho exce	Shortage/ excess, if any
m N	In the Name	Company   Comp	of a manufact nit of easure  3 of a manufact nit  putation of tot me from house ts and gains fr Profit and gai specified busin Profits and ga (enter nil if los. Profits and ga (enter nil if los. Total (2i + 2ii	turing concernening stock Pudu pro yea  4  turing concernent Opening stock Opening stock al income property (4c of opening stock of stock	- Raw Marchases ring the evious ar - Finisher K Purcl the profession year 4  f Schedule profession ss other to edule-BP lative bus gure to scied busin	aterials  Consumpted during the previous y  5 d products of the previous  e-HP) (enterion than specular previous t	during the previous year  4  tion Sales during the previous year  6  / By-products  Quantity manufactured during the previous year  5  r nil if loss)  ative business and if loss)  of Schedule-BP)  Schedule BP)	7 Closing Sales previ 6	stock Yiel Fini Prod	Closing	Perco of yield yie	rany 7 entage eld Sho exce	Shortage/ excess, if any
m N	In the Name	Composition   Capital Composition   Capital Composition   Capital Ca	of a manufact nit of easure  3 of a manufact nit  putation of tot me from house ts and gains fr Profit and gai specified busin Profits and ga (enter nil if los. Profits and ga (enter nil if los.	turing concernening stock Pudu pro yea  4  turing concernent Opening stock Opening stock al income property (4c of opening stock of stock	- Raw Marchases ring the evious ar - Finisher K Purcl the profession year 4  f Schedule profession ss other to edule-BP lative bus gure to scied busin	aterials  Consumpted during the previous y  5 d products of the previous  e-HP) (enterion than specular previous t	during the previous year  4  tion Sales during the previous year  6  / By-products  Quantity manufactured during the previous year  5  r nil if loss)  ative business and if loss)  of Schedule-BP)  Schedule BP)	7 Closing Sales previ 6	stock Yiel Fini Prod	Closing	Perco of yie	rany 7 entage eld Sho exce	Shortage/ excess, if any
m N	In the Name	Complete   Complete	of a manufact nit of easure  3 of a manufact nit  putation of tot me from house ts and gains fr Profit and gain specified busin Profits and ga (enter nil if los. Profits and ga (enter nil if los. Total (2i + 2ii tal gains Short term	al income property (4c of the stand take the figurins from specific specifi	- Raw Marchases ring the evious ar  - Finisher the property year  4  f Schedule profession so other the edule-BP lative busingure to so ied busingure to so	aterials Consumpted during the previous y  5 d products of the previous  e-HP) (enterion than specular of the product of the p	during the previous year  4  tion Sales during the previous year  6  / By-products  Quantity manufactured during the previous year  5  r nil if loss)  ative business and if loss)  of Schedule-BP)  Schedule BP)	7 Closing Sales previ 6	stock Yiel Fini Prod	Closing	Perco of yie	rany 7 entage eld Sho exce	Shortage/ excess, if any

1	a	Tax Payable on deemed total Income under section 115JB (8	of Schedule M				
	b	Surcharge on (a) above	4. 11/12				
	С	Education cess, including secondary and higher education ce	ss on (1a+1b)				
	d	Total Tax Payable u/s 115JB (1a+1b+1c)					
2	Tax	x payable on total income					
	a	Tax at normal rates on 15 of Part B-TI	2a				
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b				
	d						
	e	Surcharge on 2d					
	f						
	g	Gross tax liability (2d+2e+2f)					
_	Gross tax payable (higher of 1d and 2g)						
3	Gre	oss tax payable (nigher of 1d and 2g)					
3 4		oss tax payable (nigher of 1d and 2g) edit under section 115JAA of tax paid in earlier years (if 2g is n	ore than 1d				
	Cro		nore than 1d)				
3 4 5	Cro MA	edit under section 115JAA of tax paid in earlier years (if 2g is n	nore than 1d)				
5	Cro MA Tax	edit under section 115JAA of tax paid in earlier years (if 2g is n $TC$ )	nore than 1d)				
<b>4 5</b>	Cro MA Tax	edit under section 115JAA of tax paid in earlier years (if 2g is n TC) x payable after credit under section 115JAA [ (3 - 4)]					
<b>4 5</b>	Cro MA Tax Tax	edit under section 115JAA of tax paid in earlier years (if 2g is n TC) x payable after credit under section 115JAA [ (3 - 4)] x relief	6a				
<b>4 5</b>	Cro MA Tax Tax a	edit under section 115JAA of tax paid in earlier years (if 2g is n TC)  x payable after credit under section 115JAA [ (3 - 4)]  x relief    Section 90/90A (2 of Schedule TR)	6a				
4	Tax a b c	edit under section 115JAA of tax paid in earlier years (if 2g is marcon TC)  x payable after credit under section 115JAA [ (3 - 4)]  x relief  Section 90/90A (2 of Schedule TR)  Section 91 (3 of Schedule TR)	6a 6b				
5 6	Cro MA Tax a b c	edit under section 115JAA of tax paid in earlier years (if 2g is marcon and tax paid in earlier years (if 2g is marcon and tax paid in earlier years (if 2g is marcon and tax paid in earlier years (if 2g is marcon and tax paid in earlier years (if 2g is marcon and tax paid in earlier years (if 2g is marcon and tax paid in earlier years (if 2g is marcon and tax paid in earlier years (if 2g is marcon and tax paid in earlier years (if 2g is marcon and tax paid in earlier years (if 2g is marcon and tax paid in earlier years (if 2g is marcon and tax paid in earlier years (if 2g is marcon and tax paid in earlier years (if 2g is marcon and tax paid in earlier years (if 2g is marcon and tax paid in earlier years (if 2g is marcon and tax paid in earlier years (if 2g is marcon and tax paid in earlier years (if 2g is marcon and tax paid in earlier years (if 2g is marcon and tax paid in earlier years (if 2g is marcon and tax paid in earlier years) (if 2g is marcon and tax paid in earlier	6a				
5 6 7	Cro MA Tax a b c	edit under section 115JAA of tax paid in earlier years (if 2g is marc)  x payable after credit under section 115JAA [ (3 - 4)]  x relief  Section 90/90A (2 of Schedule TR)  Section 91 (3 of Schedule TR)  Total (6a + 6b)  t tax liability (5 - 6c) (enter zero if negative)	6a 6b				
5 6 7	Cro MA Tax Tax a b c Net	edit under section 115JAA of tax paid in earlier years (if 2g is n TC)  x payable after credit under section 115JAA [ (3 - 4)]  x relief  Section 90/90A (2 of Schedule TR)  Section 91 (3 of Schedule TR)  Total (6a + 6b)  t tax liability (5 - 6c) (enter zero if negative)  erest payable	6a				
5 6 7	Cro MA Tay Tay a b c Net Int	edit under section 115JAA of tax paid in earlier years (if 2g is not TC)  x payable after credit under section 115JAA [ (3 - 4)]  x relief  Section 90/90A (2 of Schedule TR)  Section 91 (3 of Schedule TR)  Total (6a + 6b)  t tax liability (5 - 6c) (enter zero if negative)  erest payable  For default in furnishing the return (section 234A)	6a 6b				

**Short Term chargeable at applicable rate** (7iv of item E of

**Long-term chargeable** @**10%** (7v of item E of Schedule CG)

Schedule CG)

Total Short-term (3ai + 3aii + 3aiii)

iv

b

3aiii

3aiv

3bi

	b	<b>Long-term chargeable @10%</b> (7v of item E of Schedule CG)	3bi		~	
		ii Long-term chargeable @20% (7vi of item E of Schedule CG)	3bii		0	
		iii Total Long Term (3bi + 3bii) (enter nil if loss)	3biii		o	
	С	Total capital gains (3aiv + 3biii) (enter nil if loss)	J 7 7 2 2 2		3c	0
1	1 -	me from other sources			30	
•	-	rom sources other than from owning and maintaining race horses	10		0	
	a		<b>4</b> a		o e	
		and income chargeable to tax at special rate (1i of Schedule OS)				
		(enter nil if loss)	47			
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	4b		0	
	c	from owning and maintaining race horses (3c of Schedule OS)	4c		0	
		(enter nil if loss)				
	d	Total (4a + 4b + 4c)			4d	0
5	Tota	1(1+2iv+3c+4d)			5	(
5	Loss	es of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii	of Schedul	le CYLA)	6	(
7		nce after set off current year losses (5 – 6) (total of column 5 of sched			7	(
3		ight forward losses to be set off against 7 (total of 2xii, 3xii and 4xii o			8	(
)		ss Total income $(7 - 8)$ (5xiii of Schedule BFLA + 4b)	, serretime	, 21 21)	9	(
10		me chargeable to tax at special rate under section 111A, 112 etc. inc	luded in (	<u> </u>	10	-
		inte chargeable to tax at special rate under section 111A, 112 etc. inc actions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]	iaucu III S	,		
11					11	C
2	_	actions under Chapter VI-A	10			
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]			0	
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto	12b		0	
		(9-10-2iii)]	0.			
	c	<b>Total (12a + 12b)</b> [limited upto (9-10)]	PK -		12c	0
13	Tota	l income (9 – 11-12c)	14) T		13	C
4	Inco	me chargeable to tax at special rates (total of (i) of schedule SI)	V K		14	0
			747		15	C
	Inco	me chargeable to tax at normal rates (13 - 14)	711			
15		me chargeable to tax at normal rates (13 - 14)	<del>///</del>			0
15 16	Net a	agricultural income (4 of Schedule EI)	#	<u>.</u>	16	16956
15 16 17 18	Net a Loss Deer	agricultural income (4 of Schedule EI) es of current year to be carried forward (total of xi of Schedule CFL) ned total income under section 115JB (7 of Schedule MAT) mputation of tax liability on total income		1	16 17 18	0 16956 -16956
15 16 17 18	Net a Loss Deer	regricultural income (4 of Schedule EI) es of current year to be carried forward (total of xi of Schedule CFL) ned total income under section 115JB (7 of Schedule MAT)  mputation of tax liability on total income  Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)  Surcharge on (a) above	chedule M.		16 17 18 18	
15 16 17 18	Net a Loss Deer  I Con a b c	regricultural income (4 of Schedule EI)  es of current year to be carried forward (total of xi of Schedule CFL)  med total income under section 115JB (7 of Schedule MAT)  mputation of tax liability on total income  Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)  Surcharge on (a) above  Education cess, including secondary and higher education cess on	chedule M.		16 17 18 18 1a 1b 1c	
15 16 17 18	Net a Loss Deer  Con a b c d	es of current year to be carried forward (total of xi of Schedule CFL) ned total income under section 115JB (7 of Schedule MAT)  mputation of tax liability on total income  Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)  Surcharge on (a) above  Education cess, including secondary and higher education cess on Total Tax Payable u/s 115JB (1a+1b+1c)	chedule M.		16 17 18 18	-16956 C
15 16 17 18	Net a Loss Deer  Con a b c d	es of current year to be carried forward (total of xi of Schedule CFL) ned total income under section 115JB (7 of Schedule MAT)  mputation of tax liability on total income  Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)  Surcharge on (a) above  Education cess, including secondary and higher education cess on Total Tax Payable u/s 115JB (1a+1b+1c)  a payable on total income	chedule M.		16 17 18 18 1a 1b 1c	-16956 C
15 16 17 18	Net a Loss Deer  Con a b c d	es of current year to be carried forward (total of xi of Schedule CFL) ned total income under section 115JB (7 of Schedule MAT)  mputation of tax liability on total income  Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)  Surcharge on (a) above  Education cess, including secondary and higher education cess on Total Tax Payable u/s 115JB (1a+1b+1c)	chedule M.		16 17 18 18 1a 1b 1c	-16956 0 0
15 16 17 18 - TT	Net a Loss Deer  Con a b c d Tax	regricultural income (4 of Schedule EI) res of current year to be carried forward (total of xi of Schedule CFL) red total income under section 115JB (7 of Schedule MAT)  reputation of tax liability on total income  Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)  Surcharge on (a) above  Education cess, including secondary and higher education cess on Total Tax Payable u/s 115JB (1a+1b+1c)  Tax payable on total income  Tax at normal rates on 15 of Part B-TI	chedule M.		16 17 18 18 1a 1b 1c 1d	-16956 0 0
15 16 17 18	Loss Deer Con a b c d Tax a b	regricultural income (4 of Schedule EI) res of current year to be carried forward (total of xi of Schedule CFL) red total income under section 115JB (7 of Schedule MAT)  reputation of tax liability on total income  Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)  Surcharge on (a) above  Education cess, including secondary and higher education cess on Total Tax Payable u/s 115JB (1a+1b+1c)  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)	chedule M.  (1a+1b)		16 17 18 18 1b 1c 1d	-16956 C
15 16 17 18 - TT	Loss Deer Con a b c d Tax a b d	regricultural income (4 of Schedule EI)  es of current year to be carried forward (total of xi of Schedule CFL)  med total income under section 115JB (7 of Schedule MAT)  mputation of tax liability on total income  Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)  Surcharge on (a) above  Education cess, including secondary and higher education cess on Total Tax Payable u/s 115JB (1a+1b+1c)  a payable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)	chedule M.  (1a+1b)		16 17 18 18 1b 1c 1d	-16956 C
15 16 17 18 - TT	Net a Loss Deer  Con a b c d Tax a b d e	es of current year to be carried forward (total of xi of Schedule CFL) ned total income under section 115JB (7 of Schedule MAT)  mputation of tax liability on total income  Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)  Education cess, including secondary and higher education cess on Total Tax Payable u/s 115JB (1a+1b+1c)  Expayable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d	chedule Maria (1a+1b) a (1a+1b) a 2a 2b		16 17 18 18 1b 1c 1d 0 0 0 2d 2e	-16956 0 0
15 16 17 18 - TT	Loss Deer  Con a b c d Tax a b d e f	es of current year to be carried forward (total of xi of Schedule CFL) ned total income under section 115JB (7 of Schedule MAT)  mputation of tax liability on total income  Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)  Education cess, including secondary and higher education cess on Total Tax Payable u/s 115JB (1a+1b+1c)  Ex payable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess on Education cess, including secondary and higher education cess on Education cess, including secondary and higher education cess on Education cess, including secondary and higher education cess on Education cess, including secondary and higher education cess on Education cess, including secondary and higher education cess on Education cess on Education cess, including secondary and higher education cess on Education c	chedule Maria (1a+1b) a (1a+1b) a 2a 2b		16 17 18 18 1b 1c 1d 0 0 0 2d 2e 2f	-16956 0 0
15 16 17 18 - TT	Net a Loss Deer  Con a b c d Tax a b d e f	regricultural income (4 of Schedule EI) res of current year to be carried forward (total of xi of Schedule CFL) red total income under section 115JB (7 of Schedule MAT)  reputation of tax liability on total income  Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)  Education cess, including secondary and higher education cess on Total Tax Payable u/s 115JB (1a+1b+1c)  Tax payable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess on Gross tax liability (2d+2e+2f)	chedule Maria (1a+1b) a (1a+1b) a 2a 2b		16 17 18 18 1b 1c 1d 0 0 0 2d 2e 2f 2g	-16956 0 0 0 0 0
15 16 17 18 - TT	Loss Deer  Con a b c d Tax a b d e f	regricultural income (4 of Schedule EI) res of current year to be carried forward (total of xi of Schedule CFL) red total income under section 115JB (7 of Schedule MAT)  mputation of tax liability on total income  Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)  Education cess, including secondary and higher education cess on Total Tax Payable u/s 115JB (1a+1b+1c)  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess on Gross tax liability (2d+2e+2f)  ress tax payable (higher of 1d and 2g)	2a 2b (2d+2e)	above	16   17   18   1b   1c   1d	-16956 0 0 0 0 0
15 16 17 18 - TT	Loss Deer  Con a b c d Tax a b d e f g Gree Cree	regricultural income (4 of Schedule EI) res of current year to be carried forward (total of xi of Schedule CFL) red total income under section 115JB (7 of Schedule MAT)  mputation of tax liability on total income  Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)  Education cess, including secondary and higher education cess on Total Tax Payable u/s 115JB (1a+1b+1c)  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess on Gross tax liability (2d+2e+2f)  rest tax payable (higher of 1d and 2g)  redit under section 115JAA of tax paid in earlier years (if 2g is more	2a 2b (2d+2e)	above	16 17 18 18 1b 1c 1d 0 0 0 2d 2e 2f 2g	-16956
15 16 17 18 - TT	Loss Deer  Con a b c d Tax a b d e f g Gro MA	regricultural income (4 of Schedule EI) res of current year to be carried forward (total of xi of Schedule CFL) red total income under section 115JB (7 of Schedule MAT)  mputation of tax liability on total income  Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)  Education cess, including secondary and higher education cess on Total Tax Payable u/s 115JB (1a+1b+1c)  Expayable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess on Gross tax liability (2d+2e+2f)  rest tax payable (higher of 1d and 2g)  redit under section 115JAA of tax paid in earlier years (if 2g is more TC)	2a 2b (2d+2e)	above	16 17 18 18 1b 1c 1d 2d 2e 2f 2g 3 4	-16956 0 0 0 0 0 0 0 0 0 0 0
15 16 17 18 - TT	Loss Deer  Con a b c d Tax a b d e f g Gre Cre MA	regricultural income (4 of Schedule EI) res of current year to be carried forward (total of xi of Schedule CFL) red total income under section 115JB (7 of Schedule MAT)  Imputation of tax liability on total income  Tax Payable on deemed total Income under section 115JB (8 of Schedule Surcharge on (a) above  Education cess, including secondary and higher education cess on Total Tax Payable u/s 115JB (1a+1b+1c)  Tax payable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess on Gross tax liability (2d+2e+2f)  Dest tax payable (higher of 1d and 2g)  redit under section 115JAA of tax paid in earlier years (if 2g is more TC)  Tay payable after credit under section 115JAA [ (3 - 4)]	2a 2b (2d+2e)	above	16   17   18   1b   1c   1d	-16956 0 0 0 0 0 0 0 0 0 0
15 16 17 18 - TT	Loss Deer  Con a b c d Tax a b d e f g Gre Cre MA	regricultural income (4 of Schedule EI) res of current year to be carried forward (total of xi of Schedule CFL) red total income under section 115JB (7 of Schedule MAT)  mputation of tax liability on total income  Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)  Education cess, including secondary and higher education cess on Total Tax Payable u/s 115JB (1a+1b+1c)  Expayable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess on Gross tax liability (2d+2e+2f)  rest tax payable (higher of 1d and 2g)  redit under section 115JAA of tax paid in earlier years (if 2g is more TC)	2a 2b (2d+2e)	above	16 17 18 18 1b 1c 1d 2d 2e 2f 2g 3 4	-16956 0 0 0 0 0 0 0 0 0 0 0
15 16 17 18 - TT	Loss Deer  Con a b c d Tax a b d e f g Gre Cre MA	regricultural income (4 of Schedule EI) res of current year to be carried forward (total of xi of Schedule CFL) red total income under section 115JB (7 of Schedule MAT)  Imputation of tax liability on total income  Tax Payable on deemed total Income under section 115JB (8 of Schedule Surcharge on (a) above  Education cess, including secondary and higher education cess on Total Tax Payable u/s 115JB (1a+1b+1c)  Tax payable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess on Gross tax liability (2d+2e+2f)  Dest tax payable (higher of 1d and 2g)  redit under section 115JAA of tax paid in earlier years (if 2g is more TC)  Tay payable after credit under section 115JAA [ (3 - 4)]	2a 2b (2d+2e)	above	16 17 18 18 1b 1c 1d 2d 2e 2f 2g 3 4	-16956 0 0 0 0 0 0 0 0 0 0 0
15 16 17 18 - TT	Loss Deer  Con a b c d Tax a b d e f g Gre Cre MA Tax	regricultural income (4 of Schedule EI)  res of current year to be carried forward (total of xi of Schedule CFL)  red total income under section 115JB (7 of Schedule MAT)  reputation of tax liability on total income  Tax Payable on deemed total Income under section 115JB (8 of Schedule Surcharge on (a) above  Education cess, including secondary and higher education cess on Total Tax Payable u/s 115JB (1a+1b+1c)  reputation of tax liability (1 income under section 115JB (8 of Schedule	2a   2b   2than 1d) (	above	16 17 18 18 1b 1c 1d 2d 2e 2f 2g 3 4	-16956
15 16 17 18 - TT	Loss Deer  Con a b c d Tax a b d e f g Gree MA Tax a	regricultural income (4 of Schedule EI)  es of current year to be carried forward (total of xi of Schedule CFL)  med total income under section 115JB (7 of Schedule MAT)  mputation of tax liability on total income  Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)  Education cess, including secondary and higher education cess on Total Tax Payable u/s 115JB (1a+1b+1c)  Expayable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess on Gross tax liability (2d+2e+2f)  coss tax payable (higher of 1d and 2g)  edit under section 115JAA of tax paid in earlier years (if 2g is more TC)  Expayable after credit under section 115JAA [ (3 - 4)]  Exercise Section 90/90A (2 of Schedule TR)  Section 91 (3 of Schedule TR)	2a   2b   2b   2than 1d) (	above	16   17   18   1b   1c   1d	-16956
- TT	Loss Deer  Loss Deer  Cod Tax a b d e f g Gro MA Tax a b c	es of current year to be carried forward (total of xi of Schedule CFL) med total income under section 115JB (7 of Schedule MAT)  mputation of tax liability on total income  Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)  Surcharge on (a) above  Education cess, including secondary and higher education cess on Total Tax Payable u/s 115JB (1a+1b+1c)  a payable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess on Gross tax liability (2d+2e+2f)  best tax payable (higher of 1d and 2g) edit under section 115JAA of tax paid in earlier years (if 2g is more TC)  a payable after credit under section 115JAA [ (3 - 4)]  a relief  Section 90/90A (2 of Schedule TR)  Total (6a + 6b)	2a   2b   2b   2than 1d) (	above	16 17 18 1a 1b 1c 1d 2d 2e 2f 2g 3 4	-16956 0 0 0 0 0 0 0 0 0 0 0
- TT	Net a Loss Deer  Con a b c d Tax a b d e f g Gro Cro MA Tax a b c Net	es of current year to be carried forward (total of xi of Schedule CFL) med total income under section 115JB (7 of Schedule MAT)  mputation of tax liability on total income  Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)  Education cess, including secondary and higher education cess on Total Tax Payable u/s 115JB (1a+1b+1c)  Example on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess on Gross tax liability (2d+2e+2f)  ses tax payable (higher of 1d and 2g) edit under section 115JAA of tax paid in earlier years (if 2g is more TC)  Example of the company of th	2a   2b   2b   2than 1d) (	above	16   17   18   18   1b   1c   1d   1d   2d   2e   2f   2g   3   4   5   5   0   6c   6c   6c   10   10   10   10   10   10   10   1	-16956
- TT	Loss Deer  Con a b c d Tax a b d e f g Gre AA Tax a b c Net	agricultural income (4 of Schedule EI) es of current year to be carried forward (total of xi of Schedule CFL) med total income under section 115JB (7 of Schedule MAT)  mputation of tax liability on total income  Tax Payable on deemed total Income under section 115JB (8 of Science Surcharge on (a) above  Education cess, including secondary and higher education cess on Total Tax Payable u/s 115JB (1a+1b+1c) a payable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess on Gross tax liability (2d+2e+2f)  ses tax payable (higher of 1d and 2g) edit under section 115JAA of tax paid in earlier years (if 2g is more TC)  a payable after credit under section 115JAA [ (3 - 4)] a relief  Section 90/90A (2 of Schedule TR)  Total (6a + 6b)  tax liability (5 - 6c) (enter zero if negative) erest payable	2a   2b   2b   2than 1d) (  6a   6b	above	16   17   18   18   1b   1c   1d   1d   2d   2e   2f   2g   3   4   5   5   6c   7   6c   7	-16956 0 0 0 0 0 0 0 0 0 0 0
15 16 17 18 - TT	Loss Deer  Con a b c d Tax a b d e f g Gre MA Tax a b c Net Into	agricultural income (4 of Schedule EI) es of current year to be carried forward (total of xi of Schedule CFL) med total income under section 115JB (7 of Schedule MAT)  mputation of tax liability on total income  Tax Payable on deemed total Income under section 115JB (8 of Science Surcharge on (a) above  Education cess, including secondary and higher education cess on Total Tax Payable u/s 115JB (1a+1b+1c) a payable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess on Gross tax liability (2d+2e+2f)  ses tax payable (higher of 1d and 2g) edit under section 115JAA of tax paid in earlier years (if 2g is more TC)  a payable after credit under section 115JAA [ (3 - 4)] a relief  Section 90/90A (2 of Schedule TR)  Total (6a + 6b)  tax liability (5 - 6c) (enter zero if negative) erest payable  For default in furnishing the return (section 234A)	2a   2b	above	16   17   18   18   1b   1c   1d   1d   1d   2d   2e   2f   2g   3   4   5   5   0   6c   7   0	
15 16 17 18 - TT	Loss Deer  Loss Deer  Con a b c d Tax a b Gro ATax a b c Net Into	regricultural income (4 of Schedule EI) es of current year to be carried forward (total of xi of Schedule CFL) med total income under section 115JB (7 of Schedule MAT)  mputation of tax liability on total income  Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)  Surcharge on (a) above  Education cess, including secondary and higher education cess on Total Tax Payable u/s 115JB (1a+1b+1c)  a payable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess on Gross tax liability (2d+2e+2f)  ses tax payable (higher of 1d and 2g) edit under section 115JAA of tax paid in earlier years (if 2g is more TC)  a payable after credit under section 115JAA [ (3 - 4)]  a relief  Section 90/90A (2 of Schedule TR)  Total (6a + 6b)  tax liability (5 - 6c) (enter zero if negative) erest payable  For default in furnishing the return (section 234A)  For default in payment of advance tax (section 234B)	2a   2b     (1d+2e)     (4d+2e)     (5d+2e)     (6d+2e)     (8d+2e)     (8d+2e)   (8d+2e)     (8d+2e)   (8d+2e)     (8d+2e)	above	16   17   18   1a   1b   1c   1d   2d   2e   2f   2g   3   4   5   5   0   0   6c   7   0   0	-16956 0 0 0 0 0 0 0 0 0 0
15 16 17 18 - TT	Loss Deer  Con a b c d Tax a b d e f g Gre MA Tax a b c Net Into	agricultural income (4 of Schedule EI) es of current year to be carried forward (total of xi of Schedule CFL) med total income under section 115JB (7 of Schedule MAT)  mputation of tax liability on total income  Tax Payable on deemed total Income under section 115JB (8 of Science Surcharge on (a) above  Education cess, including secondary and higher education cess on Total Tax Payable u/s 115JB (1a+1b+1c) a payable on total income  Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Tax Payable on Total Income (2a + 2b)  Surcharge on 2d  Education cess, including secondary and higher education cess on Gross tax liability (2d+2e+2f)  ses tax payable (higher of 1d and 2g) edit under section 115JAA of tax paid in earlier years (if 2g is more TC)  a payable after credit under section 115JAA [ (3 - 4)] a relief  Section 90/90A (2 of Schedule TR)  Total (6a + 6b)  tax liability (5 - 6c) (enter zero if negative) erest payable  For default in furnishing the return (section 234A)	2a   2b	above	16   17   18   18   1b   1c   1d   1d   1d   2d   2e   2f   2g   3   4   5   5   0   6c   7   0	-16956 0 0 0 0 0 0 0 0 0 0

	-		egate nasmity (7 + oa)			-	
$\cap$	10	Taxe	s Paid				
		a	Advance Tax (from column	n 5 of 15A)	10a	0	
A C		b	TDS (total of column 8 of 1	(5B)	10b	0	
AII ET		c	TCS (total of column 7 of 1	(5C)	10c	0	
(P. D.		d	Self-Assessment Tax (from	n column 5 of 15A)	10d	0	
E K		e	Total Taxes Paid (10a + 1	•		10e	0
FAXES PAID AND BANK DETAILS	11	Amo	unt payable (9 - 10e) (Ente	r if 9 is greater than 10e, else enter (	0)	11	0
Ι	12			(Refund, if any, will be directly crea		12	0
13. D	etails of			at any time during the previous y		ints)	
				ccounts held by you at any time du			1
			the details below	·	· ·	~	
			n which refund, if any, sha	ll be credited			
			he bank	Name of the Bank	Account Number (	the Bank Ac	count Type
					number should be 9		~ ~
					digits or more as pe	r	
					CBS system of the bo		
1 4	ALLA02	10278		ALLAHABAD BANK	50069941606	Current	
b) Ot	her Ban	ık acc	ount details				
S.No.	IFS Cod	le of t	he bank	Name of the Bank	Account Number (	the Bank Ac	count Type
					number should be 9		
				- A	digits or more as pe	r	
				177	CBS system of the bo		
14	Do you	at any	time during the previous	year :-	TI.	14	No
	(i) hold,	as be	neficial owner, beneficiary	or otherwise, any asset (including	financial interest in any ent	ity)	
			le India or		NN.		
			ng authority in any accour		11.1		
	(iii) hav	e inco	me from any source outsid	le India?	Ty0		
	[applica	ble on	ly in case of a resident] [En	sure Schedule FA is filled up if the a	inswer is Yes ]		
			- N	YEL 92.000000000000000000000000000000000000	73/7		

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## VERIFICATION

I. **RAJ GOPAL PASARI** son/ daughter of **MAGANI RAM PASARI** holding permanent account number **AFOPP5578B** solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2015-16**. I further declare that I am making this return in my capacity as **DIRECTOR** and I am also competent to make this return and verify it.

Place: **KOLKATA** Date: **21/09/2015** 

9

Aggregate liability (7 + 8d)

Schedule HP Details of Income from House Property

			A		
	1	Inco	ome under the head "Income from house property"		
		a	Rent of earlier years realized under section 25A/AA	1a	
		b	Arrears of rent received during the year under section 25B after deducting 30%	1b	
		c	<b>Total (1a + 1b + Total of (j) for all properties above)</b> (if negative take the figure to 2i of	1c	
			schedule CYLA)		
TO	Ŋ	Dlas	is a leader the important of the grace of th		und an Alaia la and

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

1101	Computation of income from business or profession n business or profession other than speculative business and spec	ified busines	S	
1	Profit before tax as per profit and loss account (item 45 of Part		1	-16956
2a	Net profit or loss from speculative business included in 1 (enter		0	
	ve sign in case of loss)			
2b	Net profit or Loss from Specified Business u/s 35AD included in	2b	0	
	1 (enter -ve sign in case of loss)			
3	Income/ receipts credited to profit and loss account considered	under other	heads of income	
	a House property	3a	0	
	b Capital gains	3b	0	
	c Other sources	3c	0	
4	Profit or loss included in 1, which is referred to in section	4	0	
-	44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44DA	•		
	Chapter-XII-G/ First Schedule of Income-tax Act			
5	Income credited to Profit and Loss account (included in 1)which	n is exempt		
	a Share of income from firm(s)	5a	0	
	b Share of income from AOP/ BOI	5b	0	
	c Any other exempt income(specify nature and amount)			
	S.NO Nature Amount			
	Total	5c	0	
		5c   5d	0	
	d Total exempt income (5a + 5b + 5ciii)	<b>5</b> a	9	16056
6	Balance (1-2a-2b-3a-3b-3c-4-5d)	1 baada at	6	-16956
7	Expenses debited to profit and loss account considered under of			
	a House Property	7a	0	
	b Capital gains	7b	0	
	c Other sources	7c	0	
8	Expenses debited to profit and loss account which relate to	8	0	
	exempt income	TAN .		
9	Total $(7a + 7b + 7c + 8)$	9	0	
10	Adjusted profit or loss (6+9)	1/11	10	-16956
11	Depreciation and amoritisation debited to profit and loss account	nt //	11	0
12	Depreciation allowable under Income-tax Act	3/1/	A	
	i Depreciation allowable under section 32(1)(ii) and 32(1)	12i	0	
	(iia) (item 6 of Schedule-DEP)			
	ii Depreciation allowable under section 32(1)(i) (Make your	12ii	0	
	own computation refer Appendix-IA of IT Rules)	100		
	iii Total (12i + 12ii)	-488 P	12iii	0
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	140	13	-16956
14	Amounts debited to the profit and loss account, to the extent	14	0	
	disallowable under section 36 (6r of Part-OI)			
15	disallowable under section 36 (6r of Part-OI)  Amounts debited to the profit and loss account, to the extent	15	0	
15		15	0	
15 16	Amounts debited to the profit and loss account, to the extent	15 16	0	
	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)			
	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)			
16	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)  Amounts debited to the profit and loss account, to the extent	16	0	
16 17	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	16 17	0	
16	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)  Any amount debited to profit and loss account of the previous	16	0	
16 17 18	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)  Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)	16 17 18	0	
16 17	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)  Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)  Interest disallowable under section 23 of the Micro, Small and	16 17	0	
16 17 18 19	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)  Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)  Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	16 17 18 19	0 0 0	
16 17 18 19 20	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)  Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)  Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006  Deemed income under section 41	16 17 18 19 20	0 0 0	
16 17 18 19	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)  Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)  Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006  Deemed income under section 41  Deemed income under section 32AC/33AB/33ABA/	16 17 18 19	0 0 0	
16 17 18 19 20 21	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)  Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)  Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006  Deemed income under section 41  Deemed income under section 32AC/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA	16 17 18 19 20 21	0 0 0 0 0 0 0	
16 17 18 19 20 21 22	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)  Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)  Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006  Deemed income under section 41  Deemed income under section 32AC/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA  Deemed income under section 43CA	16	0 0 0 0 0	
16 17 18 19 20 21 22 23	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)  Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)  Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006  Deemed income under section 41  Deemed income under section 32AC/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA  Deemed income under section 43CA  Any other item of addition under section 28 to 44DA	16	0 0 0 0 0 0	
16 17 18 19 20 21 22	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)  Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)  Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006  Deemed income under section 41  Deemed income under section 32AC/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA  Deemed income under section 43CA  Any other item of addition under section 28 to 44DA  Any other income not included in profit and loss account/any	16 17 18 19 20 21 22	0 0 0 0 0	
16 17 18 19 20 21 22 23	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)  Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)  Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006  Deemed income under section 41  Deemed income under section 32AC/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA  Deemed income under section 43CA  Any other item of addition under section 28 to 44DA  Any other income not included in profit and loss account/any other expense not allowable (including income from salary,	16	0 0 0 0 0 0	
16 17 18 19 20 21 22 23	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)  Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)  Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006  Deemed income under section 41  Deemed income under section 32AC/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA  Deemed income under section 43CA  Any other item of addition under section 28 to 44DA  Any other income not included in profit and loss account/any	16	0 0 0 0 0 0	

	26	Deduction allowable under secti	ion 32(1)(iii)	26	C		
	27	Amount allowable as deduction		27	C		
	28	Amount of deduction under sec	tion 35 or 35CCC or 35CCD in	28	C	)	
			<b>profit and loss account</b> ( $item x(4)$				
		, , ,	ctible under section 35 or 35CCC				
			lebited to P & L account, it will go				
		to item 24)					
	29	Any amount disallowed under s		29	C		
		previous year but allowable dur	ring the previous year(8B of				
	20	PartA-OI)	42D	20		-	
	30	Any amount disallowed under s		30	C		
		previous year but allowable dur PartA-OI)	ing the previous year(10g of				
	31	Deduction under section 35AC					
	31	a Amount, if any, debited to	profit and loss account	31a	C	-	
		b Amount allowable as deduced to	_	31b	0		
		c Excess amount allowable a		31c	0		
	32	Any other amount allowable as	,	32	0		
	33	Total $(26 + 27 + 28 + 29 + 30 + 3)$		02		33	0
	34	Income $(13 + 25 - 33)$	- · · <del></del> /			34	-16956
	35	` ′	profession deemed to be under -				
		i Section 44AE	procession decined to be under	35i	C	)	
		ii Section 44B		35ii	C		
		iii Section 44BB	M 2532	35iii	C	)	
		iv Section 44BBA		35iv	C	)	
		v Section 44BBB		35v	C	)	
		vi Section 44D	74347	35vi	C	)	
		vii Section 44DA	741747	35vii	C	)	
		viii Chapter-XII-G (tonnage)	All in	35viii	C	)	
		ix First Schedule of Income-ta	ax Act	35ix	C	)	
		x Total (35i to 35ix)		7///		35x	0
36	Net p 35x)		ofession other than speculative an	d specif	ied business (34 +	36	-16956
37	Net P	Profit or loss from business or pro	ofession other than speculative bu	isiness a	nd specified	A37	-16956
			<b>8, if applicable</b> (If rule 7A, 7B or	8 is not	applicable, enter	7	
		figure as in 36) (If loss take the fig					
В	Comp	putation of income from specula		411			
	38		ve business as per profit or loss a	ccount		38	0
	39	Additions in accordance with se				39	0
	40	Deductions in accordance with s				40	0
	41	_	ss(38 + 39 - 40) (if loss, take the fi	gure to t	óxi of schedule	B41	0
		CFL)					
C	Comp	putation of income from specifie					
	42		business as per profit or loss acc	ount		42	0
	43	Additions in accordance with se				43	0
	44		section 28 to 44DA (other than dea	luction u	/s 35AD, (ii) 32 or	44	0
		35 on which deduction u/s 35AD i	*				
	45	Profit or loss from specified bus				45	0
	46	Deductions in accordance with s				46	0
	47		(45 - 46) (if loss, take the figure to			C47	0
D		ne chargeable under the head 'P	rofits and gains' from business or	· profess	<b>sion</b> $(A37 + B41 +$	D	-16956
_	C47)						
E		head set off of business loss of co	-			T	
	SI	Type of Business income	Income of current year (Fill t		Business loss	1	ness income remaining
	No.		column only if figure is zero or po	sitive)	set off(2)		r  set off(3)[(3)=(1)-(2)]
	1	Loss to be set off (Fill this row			16956		
		only if figure is negative)					
	ii	Income from speculative		0	C	1	0
		business		0	•		0
	iii	Income from specified business		0	C		U

1	any other section) Block of assets		_		Plant and m	achinary		
2	Rate (%)	15	30	40	50	60	80	100
_	Nate (70)	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year							
4	Additions for a period of 180 days or more in the previous year							
5	Consideration or other realization during the previous year out of 3 or 4							
6	Amount on which depreciation at fullrate to be allowed (3 + 4 - 5) (enter 0, if result is negative)							
7	Additions for a period of less than 180 days in the previous year	A		18	Č.			
8	Consideration or other realizations during the year out of 7	A			B			
9	Amount on which depreciation at halfrate to be allowed (7-8) (enter 0, if result is negative)				1			
10	Depreciation on 6 at full rate	1777	- EEVI-191 41	Bu	1/11			
11	Depreciation on 9 at half rate	JYK.	233	200	184	A		
12	Additional depreciation, if any, on 4	11/1/2	Sold Ale				7	
13	Additional depreciation, if any, on 7				THE N			
14	<b>Total depreciation (10 + 11 + 12 + 13)</b>	VINE	7AX D	EPAF	( I III			
15	Expenditure incurred in connection with transfer of asset/ assets	1						
16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)							
17	Written down value on the las	t						
	day of previous year* (6+ 9 -							
	<b>14)</b> (enter 0 if result is negative)	) [	1	1	1			

Sched DOA	ule
	1
	2

DEPRECIATION ON OTHER

negative)

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

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
2	<b>Rate</b> (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
	Written down value on the						
	first day of previous year						
	Additions for a period of 180						
	days or more in the previous						
	year						
	Consideration or other						
	realization during the previous						
	year out of 3 or 4						
,	Amount on which depreciation						
	at full rate to be allowed (3 + 4						
	-5)(enter 0, if result is negative)						
	Additions for a period of less						
	than 180 days in the previous						
	year						
	Consideration or other						
	realizations during the year	_					
	out of 7	150	> ~	100			
	Amount on which depreciation	17-5	人概题。	120			
	at half rate to be allowed (7-8)	KI 6		14.70			
	(enter 0, if result is negative)	//		11.11			
0	Depreciation on 6 at full rate	747		(7)			
1	Depreciation on 9 at half rate	W	AVAILE A	76.76			
2	Additional depreciation, if any,	U		111			
	on 4	AA I		/5/h			
3	Additional depreciation, if any,	N.		1/1/			
	on 7	194	सम्बद्धान वस्पर्धः	. 1944			
4	Total depreciation	16 1811	- 4	(9 7/11	A		
	(10+11+12+13)	401 3	Frank &	100	A /1		
5	Expenditure incurred in	196-2	C. Kar	124			
	connection with transfer of	200			XX "		
	asset/ assets			400	17.2		
5	Capital gains/ loss under	Dag-		CHIEF WILL			
	section $50* (5 + 8 - 3 - 4 - 7 - 15)$	MINE TH	VIDED	VK111			
	(enter negative only if block	11	IA DEF				
	ceases to exist)						
7	Written down value on the	The same of the sa					
	last day of previous year*						
	(6+9-14) (enter 0, if result is						
	1	I	I	T			

chedule EP		nmary of depreciation on assets (Other than on assets on water any other section)	hich full ca	pital expenditu	ıre is all	owable as deduction
1	Pla	nt and machinery				
	a	<b>Block entitled for depreciation</b> @ <b>15 per cent</b> (Schedule DPM - 14 i)	1a			
	b	<b>Block entitled for depreciation</b> @ <b>30 per cent</b> (Schedule DPM - 14 ii)	1b			
STS	c	<b>Block entitled for depreciation</b> @ <b>40 per cent</b> (Schedule DPM - 14 iii)	1c			
ASSETS	d	<b>Block entitled for depreciation</b> @ <b>50 per cent</b> (Schedule DPM - 14 iv)	1d			
NON	e	<b>Block entitled for depreciation</b> @ <b>60 per cent</b> (Schedule DPM - 14 v)	1e			
ATIO	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f			
OF DEPRECIATION	g	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DPM - 14 vii)	1g			
	h	Total depreciation on plant and machinery ( $1a + 1b + 1a$	c + 1d + 1e	+ 1f + 1g)	1h	
$\overline{\rho}$ 2	Bui	lding				
	a	<b>Block entitled for depreciation</b> @ <b>5 per cent</b> (Schedule DOA- 14i)	2a			
SUMMARY	b	<b>Block entitled for depreciation</b> @ <b>10 per cent</b> (Schedule DOA- 14ii)	2b			
SUN	c	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DOA- 14iii)	2c			
	d	<b>Total depreciation on building</b> (total of $2a + 2b + 2c$ )	1111		2d	

Sched	ule DC0	G	Deemed Capital Gains on sale of	f depreciable	assets
	1	Plant	and machinery	955	100

Furniture and fittings (Schedule DOA- 14 iv)

Intangible assets (Schedule DOA- 14 v)

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

Ships (Schedule DOA- 14 vi)

Plai	nt and machinery	773	5 / <b>/</b> 1		
a	<b>Block entitled for depreciation</b> @ <b>15 per cent</b> (Schedule DPM - 16i)	1a			
b	<b>Block entitled for depreciation</b> @ <b>30 per cent</b> (Schedule DPM - 16ii)	1b	IEN )		
c	<b>Block entitled for depreciation @ 40 per cent</b> (Schedule DPM - 16 iii)	1c	111		
d	<b>Block entitled for depreciation @ 50 per cent</b> (Schedule DPM - 16 iv)	1d			
e	<b>Block entitled for depreciation</b> @ <b>60 per cent</b> (Schedule DPM - 16 v)	1e			
f	<b>Block entitled for depreciation</b> @ <b>80 per cent</b> (Schedule DPM - 16 vi)	1f			
g	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DPM - 16 vii)	1g			
h	<b>Total</b> ( $1a + 1b + 1c + 1d + 1e + 1f + 1g$ )			1h	
Bui	lding				
a	<b>Block entitled for depreciation</b> @ <b>5 per cent</b> (Schedule DOA- 16i)	2a			
b	<b>Block entitled for depreciation</b> @ <b>10 per cent</b> (Schedule DOA- 16ii)	2b			
c	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DOA- 16iii)	2c			
d	<b>Total depreciation on building</b> (total of $2a + 2b + 2c$ )			2d	
Fur	niture and fittings (Schedule DOA- 16 iv)			3	
Inta	angible assets (Schedule DOA- 16 v)			4	
Ship	os (Schedule DOA- 16 vi)			5	
Tota	al(1h+2d+3+4+5)		_	6	
	a b c d e f Bui a b c d Fur Inta	b Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)  c Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)  d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)  e Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)  f Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)  g Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)  h Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)  Building  a Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)  b Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)  c Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	a Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)  b Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)  c Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)  d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)  e Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)  f Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)  g Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)  h Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)  Building  a Block entitled for depreciation @ 5 per cent (Schedule DOA - 16ii)  b Block entitled for depreciation @ 10 per cent (Schedule DOA - 16iii)  c Block entitled for depreciation @ 100 per cent (Schedule DOA - 16iii)  d Total depreciation on building (total of 2a + 2b + 2c)  Furniture and fittings (Schedule DOA - 16 iv)  Intangible assets (Schedule DOA - 16 vi)  Ships (Schedule DOA - 16 vi)	a Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)  b Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)  c Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)  d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)  e Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)  f Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)  g Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)  h Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)  Building  a Block entitled for depreciation @ 5 per cent (Schedule DOA - 16ii)  c Block entitled for depreciation @ 10 per cent (Schedule DOA - 16iii)  d Total depreciation on building (total of 2a + 2b + 2c)  Furniture and fittings (Schedule DOA - 16 iv)  Ships (Schedule DOA - 16 vi)	a Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)  b Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)  c Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)  d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)  e Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)  f Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)  g Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)  h Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)  Building  a Block entitled for depreciation @ 5 per cent (Schedule DOA - 16ii)  b Block entitled for depreciation @ 10 per cent (Schedule DOA - 16iii)  c Block entitled for depreciation @ 100 per cent (Schedule 2c DOA - 16iii)  d Total depreciation on building (total of 2a + 2b + 2c)  2d Furniture and fittings (Schedule DOA - 16 iv)  3 Intangible assets (Schedule DOA - 16 vi)  5 Ships (Schedule DOA - 16 vi)

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**5d**)

Schedule ESR		D	Deduction under section 35 or 35CCC or 35CCD									
SI No		<b>E</b> :	xpenditure of the nature	Amount, if any, debited to	Amou	nt of deduction	1 Amo	ount of deduction in excess of				
		re	ferred to in section (1)	profit and loss account (2)	allowa	able (3)		amount debited to profit and				
i		35	5(1)(i)				loss	account $(4) = (3) - (2)$				
ii			5(1)(ii)									
iii			5(1)(iia)									
iv			5(1)(iii)									
v			5(1)(iv)									
vi			5(2AA)									
vii			5(2AB)									
viii			SCCC									
ix			SCCD									
X		1	otal									
Schedule			Capital Gains									
A	Shor			ns 4, 5 & 9 are not applicable for	r reside	ents)						
	1	Fron	n sale of land or building or									
		a	i Full value of considerate	tion received/receivable	a	i	0					
			ii Value of property as pe	er stamp valuation authority	a	ii	0					
$\mathbf{z}$			iii Full value of considera	tion adopted as per section 50C	C ai	ii	0					
<u> </u>			for the purpose of Capi	ital Gains (ai or aii)	On.							
9		b	<b>Deductions under section</b>	48	11.77							
Ψ.			i Cost of acquisition with	nout indexation	b	oi	0					
			ii Cost of Improvement v	ALL TO STATE OF THE PARTY OF TH	b	ii	0					
CAPITAL GAINS				d exclusively in connection witl		. 3.1	0					
2			transfer	a exclusively in connection with	.	76	_					
			iv Total (bi + bii + biii)	7 (10 (10 (10 (10 (10 (10 (10 (10 (10 (10	bi	iv/	0					
			Balance (aiii - biv)		1	A11	0					
		С	1	4D/54G/54GA (Specify details in	1 17	777						
		d		4D/54G/54GA (Specify details if	- 27							
		S. N		N W 59	2 10 6	nount	<u> </u>					
		Tota		Contract of the	1d		0					
		e		on Immovable property (1c - 1	ld)			<b>A1e</b> 0				
	2	Fron	n slump sale									
		a	Full value of consideration		2		0					
		b	Net worth of the under tal	king or division	2	b	0					
			Short term capital gains fu		Kr.			$ \mathbf{A2c}  \qquad 0$				
	4	For	NON-RESIDENT, not bein	lian								
		com	pany (to be computed with:	foreign exchange adjustment u	ınder f	irst proviso to s	section					
		48)										
		a	STCG on transactions on	which securities transaction tax	x (STT	) is paid		<b>A4a</b> 0				
		b	STCG on transactions on	which securities transaction tax	x (STT	) is not paid		<b>A4b</b> 0				
	5	For		le of securities (other than those		<u> </u>	FII as					
			section 115AD	, , , , , , , , , , , , , , , , , , , ,		, ,						
		a	Full value of consideration	1	5	a	0					
		b	Deductions under section									
			i Cost of acquisition with		bi		0					
			ii Cost of Improvement v		bii		0					
				d exclusively in connection witl			0					
			transfer	u eactusivery in confiection with	ո իրդ	1	U					
					1.							
			iv Total (i + ii + iii)		biv		0					
		c	Balance (5a - 5biv)		5c		0					
		d		4(7) or 94(8)- for example if	5d		0					
				within 3 months prior to record								
				bonus units are received, then								
			loss arising out of sale of s	uch security to be ignored (Ent	ter							
			positive value only)									
		e	Short-term capital gain on	sale of securities by an FII (of	ther th	an those at A2)	(5c +	<b>A5e</b> 0				
	1		54)	•		,	•					

Deductions under section 48   i	Amou 6e bove (6 ed dur 6cheme tructec utilise Capital account 7, other	ing the previous e within due date for  Amount not used for new asset or remain unutilized in Capital Gains account (X)	1
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Total (i + ii + iii)     Balance (6a - 6biv)     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)     Deduction under section 54D/54G/54GA     O.   Section     STCG on assets other than at A1 or A2 or A3 or A4 or A5 a punt deemed to be short term capital gain on asset transferred shown below was deposited in the Capital Gains Accounts Syear? If yes, then provide the details below     Previous year in which asset transferred which deduction claimed that year     Section under which deduction claimed that year     New asset acquired/consequence which deduction claimed that year     Amount deemed to be short term capital gains u/s 54D/54G/54GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capita	Amou 6e bove (6e ed dur Scheme tructed utilise Capital ccount , other	ing the previous e within due date for  Amount not used for new asset or remain unutilized in Capital Gains account (X)	A6f
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STCG on assets other than at A1 or A2 or A3 or A4 or A5 about deemed to be short term capital gain other any amount of unutilized capital gain on asset transferres shown below was deposited in the Capital Gains Accounts Syear? If yes, then provide the details below  Previous year section under which deduction claimed that year which deduction claimed that year seet acquired/const asset acquired/ constructed Gains a seet acquired/ constructed Gains a seet acquired/ constructed at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' a'	bove (Control of the control of the	ing the previous within due date for d Amount not used for new asset or remain unutilized in Capital Gains account (X)	r I
cher any amount of unutilized capital gain on asset transferred shown below was deposited in the Capital Gains Accounts Syear? If yes, then provide the details below  Previous year in which asset transferred claimed that year which deduction claimed that year which demed to be short term capital gains u/s 54D/54G/54GA at 'a' at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G and short term capital gains on depreciable assets (6 of schede NON-RESIDENTS- STCG included in A1 - A8 but not characteristics.)  Ountry Article Whether Item No. A1 to A2	ed dur Scheme tructed utilise Capital ccount , other /54GA ule- Do	ing the previous within due date for d Amount not used for new asset or remain unutilized in Capital Gains account (X)	r I
ther any amount of unutilized capital gain on asset transferrs shown below was deposited in the Capital Gains Accounts Syear? If yes, then provide the details below  Previous year in which asset transferred which deduction claimed that year which deduction claimed that year asset acquired/constructed Gains a count deemed to be short term capital gains u/s 54D/54G/54GA at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G and short term capital gains on depreciable assets (6 of schede NON-RESIDENTS- STCG included in A1 - A8 but not character that the capital gains u/s 54D/54G at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G at 'a' a' al Amount deemed to be short-term capital gains u/s 54D/54G at 'a' a'	tructed utilise Capital account , other /54GA ule- Do	Amount not used for new asset or remain unutilized in Capital Gains account (X)	1
s shown below was deposited in the Capital Gains Accounts S year? If yes, then provide the details below  Previous year in which asset transferred which deduction claimed that year which deduction asset acquired/constructed which deduction claimed that year which deduction out of Gains a set acquired/constructed which deduction claimed that year which deduction asset acquired/constructed which deduction claimed that year which deduction asset acquired/constructed which deduction claimed that year which deduction asset acquired/constructed which deduction claimed that year which deduction asset acquired/constructed which deduction claimed that year which deduction asset acquired/constructed which deduction claimed that year which deduction asset acquired/constructed which asset acquired/constructed/const	tructed utilise Capital account , other /54GA ule- Do	Amount not used for new asset or remain unutilized in Capital Gains account (X)	1
Previous year in which asset transferred claimed that year claimed to be short term capital gains u/s 54D/54G/54G/8 at 'a' at Amount deemed to be short-term capital gains u/s 54D/54G/8 at 'a' at Amount deemed to be short-term capital gains u/s 54D/54G/8 at 'a' at Amount deemed to be short-term capital gains u/s 54D/54G/8 at 'a' at Amount deemed to be short-term capital gains u/s 54D/54G/8 at 'a' at Amount deemed to be short-term capital gains u/s 54D/54G/8 at 'a' at	tructed utilise Capital eccount , other /54GA ule- Do	d Amount not used for new asset or remain unutilized in Capital Gains account (X)	1
which deduction claimed that year which deduction claimed that year which asset acquired/constructed with a saset acquired/constructed with a	utilise Capital ccount , other /54GA ule- D	d for new asset or remain unutilized in Capital Gains account (X)	1
transferred claimed that year asset acquired/constructed out of Gains a constructed out of Gains a constructed out of Gains a count deemed to be short term capital gains u/s 54D/54G/54GA at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G ned short term capital gains on depreciable assets (6 of schede NON-RESIDENTS- STCG included in A1 - A8 but not characteristic of the country of the country of the constructed out of Gains and Canada out of Gains and	Capital ccount , other /54GA ule- Do	remain unutilized in Capital Gains account (X)	l
constructed Gains a constructed Gains a count deemed to be short term capital gains u/s 54D/54G/54GA at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G ned short term capital gains on depreciable assets (6 of sched R NON-RESIDENTS- STCG included in A1 - A8 but not chard DTAA  Country Article Whether Item No. A1 to A2	occount , other /54GA ule- Do	in Capital Gains account (X)	
ount deemed to be short term capital gains u/s 54D/54G/54GA at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G ned short term capital gains on depreciable assets (6 of sched NON-RESIDENTS- STCG included in A1 - A8 but not char DTAA  Country Article Whether Item No. A1 to A7	, other /54GA ule- D	account (X)	
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at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G med short term capital gains on depreciable assets (6 of sched R NON-RESIDENTS- STCG included in A1 - A8 but not char DTAA Country Article Whether Item No. A1 to A7	/54GA ule- D	r	
al Amount deemed to be short-term capital gains u/s 54D/54G ned short term capital gains on depreciable assets (6 of sched R NON-RESIDENTS- STCG included in A1 - A8 but not char DTAA Country Article Whether Item No. A1 to A2	ule- D		
ned short term capital gains on depreciable assets (6 of sched R NON-RESIDENTS- STCG included in A1 - A8 but not char DTAA Country Article Whether Item No. A1 to A7	ule- D		
R NON-RESIDENTS- STCG included in A1 - A8 but not char DTAA Country Article Whether Item No. A1 to A2			A7
DTAA Country Article Whether Item No. A1 to A2	geable		A8
Country Article Whether Item No. A1 to A	V. 11	e to tax in India as	
	765		
		Amount of STCG	Ì
Name, Code of DTAA Tax above in which inclu	ded	X	
Residency	٠,		
Cerificate	e silly		
	DTAA		A9
			·
			Alu
	- siuciiis,	)	
	a:		
			<u>0</u>
			0
	am	`	
			0
TE TA ASSEMENTATION WITH HIGEARTION	hi		0
	bi bii		0
ii Cost of Improvement with indexation	bii	'	Ŭ.
ii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with			0
ii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer	bii biii		VI.
ii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii)	bii biii biv	(	0
ii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (aiii - biv)	bii biii biv 1c	am D halow)	0
iii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (aiii - biv) Deduction under section 54D/54EC/54G/54GA (Specify details)	bii biii biv 1c	<u> </u>	0
iii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (aiii - biv) Deduction under section 54D/54EC/54G/54GA (Specify detail) o. Section	bii biii biv 1c ils in ite	ınt	0
iii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (aiii - biv) Deduction under section 54D/54EC/54G/54GA (Specify details). Section	bii biii biv 1c	ınt	0
iii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (aiii - biv) Deduction under section 54D/54EC/54G/54GA (Specify details) o. Section Il Long-term Capital Gains on Immovable property (1c - 1d)	bii biii biv 1c ils in ite	ınt	0 0 <b>B1e</b>
iii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (aiii - biv) Deduction under section 54D/54EC/54G/54GA (Specify details). Section	bii biii biv 1c ils in ite	ınt	<u> </u>
n	obtained?  Fotal amount of STCG not chargeable to tax in India as per Short-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A capital gain (LTCG) (Items 5, 6 & 9 are not applicable for respectively).  It is also of land or building or both is also of land or building or both is large from the property as per stamp valuation authority iii large from the purpose of Capital Gains (ai or aii)  Deductions under section 48	obtained ?  Fotal amount of STCG not chargeable to tax in India as per DTAA  Short-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A5e + A4a + A4b + A4b + A5e + A4a + A4b +	Cotal amount of STCG not chargeable to tax in India as per DTAA

	С	Balance (2a - 2b)		2c	0	
	d	Deduction u/s 54EC		2d	0	
	e	Long term capital gains from slun	np sale (2c - 2d)			<b>B2e</b> 0
3	Fron	n sale of bonds or debenture (other	than capital inde	exed bonds issue	d by Government)	
	a	Full value of consideration		3a	0	
	b	<b>Deductions under section 48</b>				
		i Cost of acquisition without ind		bi	0	
		ii   Cost of Improvement without i		bii	0	
		iii Expenditure wholly and exclus	sively in connection	on with biii	0	
		transfer				
		iv Total (bi + bii + biii)		biv	0	
	C	Balance (3a - biv)	·C 1 . ·1 · ·.	3c	0	
	d	<b>Deduction under sections 54EC</b> (sp below)	pecify aetails in ite	<i>m D</i> 3d	U	
	e	LTCG on bonds or debenture (3c	- 3d)			<b>B3e</b>
4	1 -	rom sale of,	- 34)	(i) liste	d securities or units	
Ī				or zero proviso is appli	coupon bonds where o under section 112(1) icable (taxable @ 10% t indexation benefit)	
	a	Full value of consideration		4a	0	
	b	<b>Deductions under section 48</b>				1
		i Cost of acquisition without ind	AND AND	bi	0	
		ii Cost of Improvement without i		bii	0	
		iii Expenditure wholly and exclus transfer	sively in connection		0	
		iv Total (bi + bii + biii)		biv	0	
	c	Balance (4a - 4biv)	TA CLE	4c	0	
	d	<b>Deduction under sections 54EC</b> (Sbelow)	Specify details in it	em D   4d	0	
	e	Long-term Capital Gains on asset	s at B4 above (4c	- 4d)		<b>B4e</b> 0
5		NON-RESIDENTS- from sale of sh				
	com	puted with foreign exchange adjust	Laborate and the second	20,111 / 11 //	on 48)	
	a	LTCG computed without indexati		5a	0	
	b	<b>Deduction under sections 54EC</b> (S below)		5/2	0	
	c	LTCG on share or debenture (5a		5c	0	
7	Fron	n sale of assets where B1 to B7 abor	ve are not applica	ıble		
	a b	Full value of consideration  Deductions under section 48	TAX DE	7a	0	
		i Cost of acquisition with indexa	tion	bi	0	
		ii Cost of Improvement with inde		bii	0	
		iii Expenditure wholly and exclus			0	
		iv Total (bi + bii + biii)		biv	0	
	c	Balance (7a - 7biv)		7c	0	
	d	<b>Deduction under sections 54D/54E</b>	EC/54G/54GA (Sr		item D below)	
	S. N	L	- (~)	Amou		
	Tota			7d	0	
	e	<b>Long-term Capital Gains on asset</b>	s at B7 above (7c-	-7d)		<b>B7e</b> 0
8	Amo	ount deemed to be long-term capita	l gains			
a	Whe	ther any amount of unutilized capi	tal gain on asset t	transferred duri	ng the previous	
		shown below was deposited in the	_		-	
		year? If yes, then provide the deta				
		Previous year Section under		ired/constructed		
	No	in which asset which deduction		Amount utilised		
		transferred claimed that year	asset acquired/	out of Capital		
			constructed	Gains account	_	
					account (X)	
L	A -					
b		ount deemed to be long-term capital I amount deemed to be long-term o	-			<b>B8</b> 0

	9				NTS- LT	CG includ	ed in it	ems B1 to	<b>B8</b>	but not char	geabl	e to tax in			
				DTAA											
	SI. No	N:	Countr ame, Co	ode		of DTAA	Res Cer obta	ther Tax sidency rificate ained ?	wh	Item B1 to 38 above in ich included	Amo	ount of LTCC			
	10									s per DTAA	DO	D01 //	B9		0
	10							+ B4e + B3	sc +	B6e + B7e +	В8 -	<b>B9</b> ] (In case	B10		0
$\mathbf{C}$	Ingo					schedule C		NICU (A 10	, TD	<b>B10</b> ) (take B10	) aa n	il if logg)	C		0
C			_				L GAI	INS (AIU	' + L	<b>10)</b> (take B10	as n		C		
D	Intol			t deducti											
	1	In cas	se of de	duction <b>u</b>	ı/s 54D/5	54EC/54G/	,	_	ving	details					
		S.No		on under v ction clain		Amount of	deducti	ion Cos	st of	new asset		nte of its acquis	ition/	Capital	t deposited in Gains Accounts before due date
		Total	deduct	ion clain	ned			0							
E	Set-c					s with cur	rent ve	ar capital	gai	ns (excluding	атои	nts included i	n A7 &	B9 whi	ch is chargeable
	1	r DTA					•	•	0	, O					O
S.No	Type	of Cap	ital Gain	Gain of c		Short term	capital l	oss set off				ng term capital	loss se	t off	Current year's
				year (Fill column o computed		15%	3	0%		applicable rate	10	%	20%		capital gains remaining after set off (7=
				positive)		16		- 4	33						1-2-3-4-5-6)
	_		22	1		2	3			4	5		6		7
i	(Fill t	to be sethis row e comprise ive)	if			J'	0		0	M	0	0		,	0
ii	Short		5%		0		ł:		0	140	0				C
iii	term		)%		C	VI.	0	Military biological Advan		31 12	0				C
iv	capita gain		oplicable te		0	)	0		0						
v	Long		)%		(		0	यमेश समहे	0	7549	0				0 0
vi	term capita gain	20	)%		Ò	11/1	0	मलो र	0		0	0			C
vii		loss se	t off (ii -	iii + iv +	v + vi	11/2	0	- C	0	74	0	0	7	(	0
viii				set off (i -			0		0		0	0		(	O
F						of capital	gain			3880	24				
				ain / Date		ME	TA)	J <b>pto 15/6</b> (i	7	16/6 to 15/09(ii)	15		16/12 15/3(iv		16/3 to 31/3(v)
1						e of 15% En	iter		0		0	0			0
2				f schedule		any. te of 30% En	tor		0		0	0			
2				of schedule			itei		U		U	U		(	
3	Short	-term c	apital ga	ins taxable	at applic	able rates Er	nter		0		0	0		(	0 0
<u></u>				of schedul											
4				ains taxabl of schedu		te of 10% E	nter		0		0	0		(	
5						te of 20% E	nter		0		0	0		(	0 0
				of schedule					,					·	

## Schedule OS Income from other sources

ıcom	e				
E	Dividends, Gross	1a	0		
I	nterest, Gross	1b	0		
R	Rental income from machinery, plants, buildings, etc., Gross	1c	0	5	
C	Others, Gross (excluding income from owning race horses)				
N	Mention the source				
1	115BB Winnings from lotteries, crossword puzzles etc.	1d1	0		
	Total	1d	0		
r	Total (1a + 1b + 1c + 1d)			1e	0
I	ncome included in '1e' chargeable to tax at special rate (to be t	chedule SI)			
	II	Total Total (1a + 1b + 1c + 1d)	Dividends, Gross 1a Interest, Gross 1b Rental income from machinery, plants, buildings, etc., Gross 1c Others, Gross (excluding income from owning race horses) Mention the source 1 115BB Winnings from lotteries, crossword puzzles etc. 1d1 Total 1d Total (1a + 1b + 1c + 1d)	Dividends, Gross Interest, Gross Interest, Gross Rental income from machinery, plants, buildings, etc., Gross Others, Gross (excluding income from owning race horses) Mention the source Interest, Gross (excluding income from owning race horses) Interest, Gross (excluding inco	Dividends, Gross 1a 0 Interest, Gross 1b 0 Rental income from machinery, plants, buildings, etc., Gross 1c 0 Others, Gross (excluding income from owning race horses) Mention the source 1 115BB Winnings from lotteries, crossword puzzles etc. 1d1 0 Total 1d 0 Total (1a + 1b + 1c + 1d) 1e

		i	Income by way o betting etc (u/s 1	0	rom lotteries, cross	sword puzzl	es, rac	es, games, gambling,	1fi	0		
		ii	0 '		e to tax at the rate	specified un	der C	hapter XII/XII-A	1fii	0		
		iii	•		come chargeable to	_		_				
		Sl	Country name,	Article of	Rate of tax under	Whether	Corre	esponding section of t	he Ao	et Amount of		
		No.	code	DTAA	DTAA	TRC	which	prescribes rate		income		
						obtained?						
					e to tax under DT					0		
		iv			geable to tax at spe			+ 1fiii)		0		
g	3				normal applicable				1g	0		
h	ı	Dedu	<b>Deductions under section 57</b> (other than those relating to income under 1fi, 1fii and 1fiii for non-									
		resid	esidents)									
		i	Expenses / Deduc	ctions			hi	(	)			
		ii	Depreciation				hii		)			
		iii	Total				hiii	(	)			
i				•				mount chargeable to	1i	0		
					gative take the figur							
I	ncoı	me fr	om other sources	(other than	from owning and r	naintaining	race h	orses) (1fiv + 1i)	2	0		
,			s nil, if negative)									
I	ncoi	me fr	om the activity of	owning race	horses							
a	ı	Rece	ipts				3a	(	)			
b	)	Dedu	ictions under sect	ion 57 in rel	ation to (4)	Book	3b		)			
C					he figure to 10xi of	70.70			3c	0		
I	ncoi	me ui	nder the head "Inc	come from o	ther sources" (2 +	<b>3c).</b> ((take 3c	as nil	if negative)	4	0		

SI.No	o Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	
	Loss to be set off	1	2	16956	<b>4</b> 0	5=1-2-3-4
i ii	House property	7770		10930	) 0	
iii	Business (excluding speculation income and income from specified business)	COME	TAX DEP		0	
iv	Speculation income		0		0	
v	Specified business income u/s 35AD		0		0	
vi	Short-term capital gain taxable @15%		0	(	0	
vii	Short term capital gain taxable @30%		0	(	0	
viii	Short term capital gain taxable at applicable rates		0		0	
ix	Long term capital gain taxable @10%		0	(	0	
X	Long term capital gain taxable @20%		0		0	
xi	Other sources (excluding profit from owning race horses and amount chargeable to special		0			

xii	Profit from owning	0	0	0	0	0
	and maintaining race					
	horses					
xiii	Total loss set off (ii+ iii+ iv	+ v+ vi+ vii+ viii	0	0	0	
	+ ix+ x+ xi+ xii)					
xiv	Loss remaining after set-o	ff(i-xiii)	0	16956	0	
dule l	BFLA	Det	tails of Income after Set off o	f Brought Forward I	Losses of earlier years	

edule l  SI	Head/ Source of Income	Income	Brought	Brought	ght Forward Losses ( Brought forward	Current year's
No.	Freday Source of Fileome	after set off, if any, of current year's losses as per 5 of Schedule CYLA	forward loss set off	forward	allowance under section 35(4) set off	income remaining after set off
		1	2	3	4	5
i	House property					
ii	<b>Business (excluding speculation income</b>					
	and income from specified business)					
iii	Speculation Income					
iv	<b>Specified Business Income</b>					
V	Short-term capital gain taxable @15%	13	\$250m			
vi	Short-term capital gain taxable @30%	J	-360			
vii	Short-term capital gain taxable at applicable rates			A.		
viii	Long term capital gain taxable @10%	£400		NV.		
ix	Long term capital gain taxable @20%	T. I.	77	W		
X	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)					
xi	Profit from owning and maintaining race horses	937	15	H	A	
xii	Total of brought forward loss set off	Z 43.44.5	71 " 12		//	
xiii	Current year's income remaining after se	t off Total (i5	+ii5+iii5+iv5	5+v5+vi5+vii5	+viii5+ix5+x5+xi5)	

Sl.No	Assessment Year	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
1	2	3	4	5	6	7	8	9	10
i	2007-08								
ii	2008-09								
iii	2009-10								
iv	2010-11								
v	2011-12								
vi	2012-13	01/09/2012		32361					
vii	2013-14	13/09/2013		9373					
viii	2014-15			176875					
ix	Total of earlier year losses b/f			0 218609		0	0	0	)
X	Adjustment of above losses in Schedule BFLA			0 0	(	0	0	0	)

xi	ZU15-10		0 16956		0	0	0	O
	2015-16 (Current year							
	losses)							
xii	Total loss		0 235565		0	0	0	0
***	Carried					-		
	forward to							
	future years							
	·					1		
	UD Unabsorbed Dep	_		n 35(4)				
Sl	Assessment Year		Depreciation				ance under section	
No		Amount	Amount of	Balance		Amount	Amount of	Balance
		of brought	depriciation	forwa		of brought	allowance set-	Carried
		forward	set-off against	the nex	xt year	forward	off against	forward
		unabsorbed	the current			unabsorbed	the current	the next ye
(1)	(2)	depreciation	year income	(5	_	allowance	year income	(0)
(1)	(2)	(3)	(4)	(5		(6)	(7)	(8)
i	2015-16	0	0	(		0		0
ii	Total	0	0	(	)	0	0	0
		Deduction under sec			_			
	uctions in respect of u	_			CI A	·4 of dods	4.9	
SI	Undertaking	•	in which unit be	_	SI A	mount of dedu	iction	
<b>a</b> ]	Total deduction under		oduce/provide se	rvices				
				- J			a	
		Deduction under sec		19	W.			
	uctions in respect of u				- M			
SI	Undertaking	11.55	in which unit be		SI A	mount of dedu	iction	
			oduce/provide se	rvices	100			
a T	Total deduction under	r section 10AA		32			a	
dule	80G Details of donat	ions entitled for dedu	ction under secti	on 80G	/77			
•	D 4: 4:41 1 C	The second secon			12.7			
A	Donations entitled for	r 100% deduction wi	thout qualifying l	limit				
	S.No.Name of Donee	r 100% deduction wi	ANY MALE THE	limit ate Code	Pin Cod	e PAN of	Amount of	Eligible
		201.65	City or Sta	ate Code	Pin Cod	e PAN of Donee	Amount of Donation	Amount of
	S.No Name of Donee	201.65	City or Sta		Pin Cod			_
	S.No.Name of Donee  2 Total A	Address	City or Sta Town or District	ate Code	Pin Cod			Amount of
В	S.No.Name of Donee  2 Total A  Donations entitled for	Address r 50% deduction with	City or Sta Town or District	ate Code mit	05/	Donee	Donation	Amount of Donation
В	S.No.Name of Donee  2 Total A	Address r 50% deduction with	City or Sta Town or District  nout qualifying lince City or Sta	ate Code	Pin Cod	Donee e PAN of	Donation  Amount of	Amount of Donation  Eligible
В	S.No.Name of Donee  2 Total A  Donations entitled for	Address r 50% deduction with	City or Town or District  nout qualifying lin City or Town or	ate Code mit	05/	Donee	Donation	Amount of Donation  Eligible Amount of
В	S.No.Name of Donee  2 Total A  Donations entitled for S.No.Name of Donee	Address r 50% deduction with	City or Sta Town or District  nout qualifying lince City or Sta	ate Code mit	05/	Donee e PAN of	Donation  Amount of	Amount of Donation  Eligible
В	S.No.Name of Donee  2 Total A  Donations entitled for S.No.Name of Donee  2 Total B	r 50% deduction with	City or Town or District  nout qualifying lin City or Town or District	mit ate Code	05/	Donee e PAN of	Donation  Amount of	Amount of Donation  Eligible Amount of
В	S.No.Name of Donee  2 Total A Donations entitled for S.No.Name of Donee  2 Total B Donations entitled for	r 50% deduction with Address r 100% deduction sul	City or Town or District  City or Town or District  City or Town or District  bject to qualifying	mit ate Code	Pin Cod	PAN of Donee	Amount of Donation	Amount of Donation  Eligible Amount of Donation
В	S.No.Name of Donee  2 Total A  Donations entitled for S.No.Name of Donee  2 Total B	r 50% deduction with	City or Town or District  nout qualifying lin City or Town or District  bject to qualifying City or Sta	mit ate Code	05/	PAN of Donee  PAN of	Amount of Donation  Amount of	Amount of Donation  Eligible Amount of Donation  Eligible
В	S.No.Name of Donee  2 Total A Donations entitled for S.No.Name of Donee  2 Total B Donations entitled for	r 50% deduction with Address r 100% deduction sul	City or Town or District  City or Town or District  State of the content of the c	mit ate Code	Pin Cod	PAN of Donee	Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of
B	S.No.Name of Donee  2 Total A  Donations entitled for S.No.Name of Donee  2 Total B  Donations entitled for S.No.Name of Donee	r 50% deduction with Address r 100% deduction sul	City or Town or District  nout qualifying lin City or Town or District  bject to qualifying City or Sta	mit ate Code	Pin Cod	PAN of Donee  PAN of	Amount of Donation  Amount of	Amount of Donation  Eligible Amount of Donation
С	S.No.Name of Donee  2 Total A Donations entitled for S.No.Name of Donee  2 Total B Donations entitled for S.No.Name of Donee  2 Total C	r 50% deduction with Address r 100% deduction sul Address	City or Town or District  City or Town or District  Sta  City or Town or District  City or City or Town or District  City or Town or District	mit ate Code g limit ate Code	Pin Cod	PAN of Donee  PAN of	Amount of Donation  Amount of	Amount of Donation  Eligible Amount of Donation  Eligible Amount of
B C	S.No.Name of Donee  2 Total A Donations entitled for S.No.Name of Donee  2 Total B Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for D	r 50% deduction with Address r 100% deduction sul Address	City or Town or District  City or Town or District  Statement of the composition of the composition of the city or Town or District  City or Town or District  Ject to qualifying  City or Town or District	mit ate Code g limit ate Code	Pin Cod	PAN of Donee  PAN of Donee	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B C	S.No.Name of Donee  2 Total A Donations entitled for S.No.Name of Donee  2 Total B Donations entitled for S.No.Name of Donee  2 Total C	r 50% deduction with Address r 100% deduction sul Address	City or Town or District  City or Town or District  Statement of the composition of the composition of the city or Town or District  City or Town or District  Justify or Town or District  Justify or District  Statement of the city or Statement of the city or Statement of the city or Statement of the city of the city or Statement of the city of the city or Statement of the city of the cit	mit ate Code g limit ate Code	Pin Cod	PAN of Donee  PAN of Donee  PAN of PAN of Donee	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation  Eligible
B C	S.No.Name of Donee  2 Total A Donations entitled for S.No.Name of Donee  2 Total B Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for D	r 50% deduction with Address r 100% deduction sul Address	City or Town or District  Town or District  City or Town or District  City or Sta Town or District  City or Sta Town or District  City or Sta Town or District  Sta Town or District  Sta Town or District  Sta Town or Town or Town or	mit ate Code g limit ate Code	Pin Cod	PAN of Donee  PAN of Donee	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B C D	S.No.Name of Donee  2 Total A Donations entitled for S.No.Name of Donee  2 Total B Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee	r 50% deduction with Address r 100% deduction sul Address	City or Town or District  City or Town or District  Statement of the composition of the composition of the city or Town or District  City or Town or District  Justify or Town or District  Justify or District  Statement of the city or Statement of the city or Statement of the city or Statement of the city of the city or Statement of the city of the city or Statement of the city of the cit	mit ate Code g limit ate Code	Pin Cod	PAN of Donee  PAN of Donee  PAN of PAN of Donee	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation  Eligible
B C C	S.No.Name of Donee  2 Total A Donations entitled for S.No.Name of Donee  2 Total B Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee	r 50% deduction with Address r 100% deduction sul Address r 50% deduction sub, Address	City or Town or District  City or Town or District  Sta  City or Town or District  City or Town or District  City or Town or District  Sta  City or Town or District  Sta  City or District  Sta  City or District	mit ate Code g limit ate Code	Pin Cod	PAN of Donee  PAN of Donee  PAN of PAN of Donee	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B C D D E	S.No.Name of Donee  2    Total A Donations entitled for S.No.Name of Donee  2    Total B Donations entitled for S.No.Name of Donee  2    Total C Donations entitled for S.No.Name of Donee  2    Total C Donations entitled for S.No.Name of Donee	r 50% deduction with Address r 100% deduction sul Address r 50% deduction sub Address	City or Town or District  nout qualifying lin City or Statement or District  bject to qualifying City or Town or District  city or Statement of Statement or Statement or District  city or Statement of Statement or Statement or District  city or Statement of Statement or Statement or District  city or Statement or Statement or District	mit ate Code g limit ate Code	Pin Cod	PAN of Donee  PAN of Donee  PAN of PAN of Donee	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B C D D E dule	S.No.Name of Donee  2 Total A Donations entitled for S.No.Name of Donee  2 Total B Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee  2 Total C Total C Donations entitled for S.No.Name of Donee  3 Total D Total eligible amount	r 50% deduction with Address r 100% deduction sul Address r 50% deduction sub Address t of donations (A + B Deduction under	City or District  Town or District  Town or State Town or District  District  City or State Town or District  + C + D)  Section 80-IA	mit nte Code  g limit nte Code  limit nte Code	Pin Cod Pin Cod	PAN of Donee  PAN of Donee  PAN of Donee	Amount of Donation  Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B C D dule a I	S.No.Name of Donee  2 Total A Donations entitled for S.No.Name of Donee  2 Total B Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee  2 Total D Total eligible amount  80-IA Deduction in respect of	r 50% deduction with Address r 100% deduction sul Address r 50% deduction sub Address t of donations (A + B Deduction under	City or District  Town or District  Town or State Town or District  District  City or State Town or District  + C + D)  Section 80-IA	mit nte Code  g limit nte Code  limit nte Code	Pin Cod Pin Cod	PAN of Donee  PAN of Donee  PAN of Donee	Amount of Donation  Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B C D dule a   I	2 Total A Donations entitled for S.No.Name of Donee  2 Total B Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee  2 Total D Total eligible amount  80-IA Deduction in respect of facility]	r 50% deduction with Address r 100% deduction sul Address r 50% deduction sub Address  t of donations (A + B Deduction under of profits of an enterp	City or Town or District  City or City or District  City or District  City or District  City or City or City or District  City or Town or District  City or City or District  City or City or City or District  City or City or District  City or City	mit nte Code  g limit nte Code  limit nte Code	Pin Cod Pin Cod	PAN of Donee  PAN of Donee  PAN of Donee	Amount of Donation  Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B C D dule	2 Total A Donations entitled for S.No.Name of Donee  2 Total B Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee  2 Total D Total eligible amount  80-IA Deduction in respect of facility]  1 Undertaking No.1	r 50% deduction with Address  r 100% deduction sul Address  r 50% deduction sub Address  t of donations (A + B Deduction under of profits of an enterp	City or District  Town or District  City or State Town or District  District  District  City or State Town or District	mit ate Code  g limit ate Code  limit ate Code	Pin Cod Pin Cod  Pin Cod	PAN of Donee  PAN of Donee  PAN of Donee  PAN of Donee	Amount of Donation  Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B C D dule a II	2 Total A Donations entitled for S.No.Name of Donee  2 Total B Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee  2 Total D Total eligible amount  80-IA Deduction in respect of facility]  1 Undertaking No.1 Deduction in respect of second se	r 50% deduction with Address  r 100% deduction sul Address  r 50% deduction sub Address  t of donations (A + B Deduction under of profits of an enterp	City or District  Town or District  City or State Town or District  District  District  City or State Town or District	mit ate Code  g limit ate Code  limit ate Code	Pin Cod Pin Cod  Pin Cod	PAN of Donee  PAN of Donee  PAN of Donee  PAN of Donee	Amount of Donation  Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B C D dule a I f	2 Total A Donations entitled for S.No.Name of Donee  2 Total B Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee  2 Total D Total eligible amount  80-IA Deduction in respect of facility]  1 Undertaking No.1 Deduction in respect of Telecommunication se	r 50% deduction with Address  r 100% deduction sul Address  r 50% deduction sub Address  t of donations (A + B Deduction under of profits of an enterp	City or District  Town or District  City or State Town or District  District  District  City or State Town or District	mit ate Code  g limit ate Code  limit ate Code	Pin Cod Pin Cod  Pin Cod	PAN of Donee  PAN of Donee  PAN of Donee  PAN of Donee	Amount of Donation  Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B C D dule a I f	2 Total A Donations entitled for S.No.Name of Donee  2 Total B Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee  2 Total D Total eligible amount  80-IA Deduction in respect of facility]  1 Undertaking No.1 Deduction in respect of second se	r 50% deduction with Address  r 100% deduction sub Address  r 50% deduction sub Address  t of donations (A + B Deduction under of profits of an enterp	City or Town or District  City or State Town or District  bject to qualifying ling City or Town or District  City or State Town or District	mit ate Code  g limit ate Code  limit ate Code	Pin Cod Pin Cod Pin Cod  Pin Cod	PAN of Donee  PAN of Donee  PAN of Donee  PAN of Donee	Amount of Donation  Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation

		1 Undertaking No.1 0		
	d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		
		1 Undertaking No.1 0		
	e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power		
		generating plant]and deduction in respect of profits of an undertaking referred to in section 80-IA(4)		
		(vi) [Cross-country natural gas distribution network]		
		1 Undertaking No.1 0		
	f	Total deductions under section 80-IA $(a + b + c + d)$	e	0
Sch	edul	e 80-IB Deduction under section 80-IB		
	a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
		1 Undertaking No.1 0		
	b	Deduction in respect of industrial undertaking located in industrially backward states specified in		
		Eighth Schedule [Section 80-IB(4)]		
		1 Undertaking No.1 0		
	c	Deduction in respect of industrial undertaking located in industrially backward districts [Section		
		80-IB(5)]		
		1 Undertaking No.1 0		
	d	Deduction in the case of multiplex theatre [Section80-IB(7A)]		
		1 Undertaking No.1 0		
	e	Deduction in the case of convention centre [Section80-IB(7B)]		
		1 Undertaking No.1 0		
	f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
	_	1 Undertaking No.1 0 Deduction in the case of undertaking which begins commercial production or refining of mineral		
	g	oil[Section 80-IB(9)]		
		1 Undertaking No.1		
	h	Deduction in the case of an undertaking developing and building housing projects [Section 80-		
	**	[B(10)]		
		1 Undertaking No.1 0		
	i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
		1 Undertaking No.1		
	j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of		
		fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
	<u> </u>	1 Undertaking No.1 0		
	k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and		
		transportation of foodgrains [Section 80-IB(11A)]		
		1 Undertaking No.1		
	I	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital		
		[Section 80-IB(11B)]  1 Undertaking No.1		
	<u></u>	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any		
	m	area, other than excluded area [Section 80-IB(11C)		
		1 Undertaking No.1		
	n	Total deductions under section 80-IB (total of a to m)	n	0
Cab	odul	e 80-IC or 80-IE Deduction under section 80-IC or 80-IE		
SGI		Deduction in respect of industrial undertaking located in Sikkim		
	a	1 Undertaking No.1		
	<b>b</b>	Deduction in respect of industrial undertaking located in Himachal Pradesh		
		1 Undertaking No.1		
	c	Deduction in respect of industrial undertaking located in Uttaranchal		
		1 Undertaking No.1		
	d	Deduction in respect of industrial undertaking located in North-East		
		da   Assam		
		1 Undertaking No.1 0		
		db Arunachal Pradesh		
		1 Undertaking No.1 0		
		dc Manipur		
		1 Undertaking No.1		
		dd Mizoram		
	1	I I I I Indontalzing No I		

	[	de	Megha	lava							
				dertaking No.1	L		0				
		df	Nagala							-	
			_	dertaking No.1			0				
		dg								-	
		~5		dertaking No.1			0				
		dh	1 1	_		s located in	North-east (To	tal of da to dg)		dh	
	e			ction under sec				ur or un to ug)		e	
						•	<u> </u>				
Sche	awa			eductions und	-						
	1	_		Deduction in r	espect of certa			1			
S		-		0G		b	80GGB				
TOTAL DEDUCTIONS				0GGA		d	80GGC				
				eductions unde	,				1		
Ď	2			<b>Deductions in</b>	respect of cer						
				0-IA		f	80-IAB				
Q		<b>⊢</b>	0	0-IB		h	80-IC/80-IE				
AI		1	-	0-ID		j	80JJA				
0				0JJAA		1	80LA				
Ĕ				eductions unde	,	,			2		
	3	'	Total Do	eductions unde	r Chapter VI	-A (1+2)			3		
Sche	dul	e SI				Income ch	argeable to tax	at special rates	(please see instru	ctions N	No. 7(ii) for section and
						rate of tax)			· ·		( ) 3
	SI	No	Section	/Description		Special		Income		Tax	k thereon
				•		rate (%)		(i)			(ii)
	1		1			1		1111	0		(
	2		DTAAO	S	(7)/	1	STREET	177	0		(
	3		5B		4//	12.5	101111	Tuh.	0		(
	4		1A		173)	15	ARALINA.	- 111	0		
	5		21		3/1	20	14	/5/h	0		
	6		22		- 137	10	W. E. LOSSIDS AND D.		0		
	7		21ciii			10	सम्भावत समर्थ	- //-	0		
	8		5BB			30		( <del>5                                    </del>	0		
	9		5ADii		- 3	30	the start of	1199	0		
	10					30	CASIL TO		Total	_	
	10				Y	200			Total	/	
C-I-		- An e		Dataila af I		(T.,	4 4 . b . i l d	ed in Total Inco			
Sche					exempt incom	ie (mcome i	iot to be includ	eu III Total Ilico	ine)	1	
	1			income		$W \subseteq T_A$	VINED			1	
	2			d income	1110	*** TD				2	
<b>H H</b>	3						ansaction Tax i		ID O STE	3	
EXEMPT INCOME	4			gricultural rec	eipts (other th	nan income	to be excluded	under rule 7A, 7	B or 8 of I.T.	i	
		$\rightarrow$	Rules)								
ΞŽ			i 		e incurred or					ii	
			ii				vious eight asse			iii	
			iii			•	<b>r</b> (i – ii – iii) (en			4	
	5				AOP (Mentio		e AOP and amoi	int)			
			Sl.No.	PAN		Amount					
									Tota		
	6		Others							6	
	7	_	Total (1	+2+3+4+5+6)						7	

Sche	uule w		Computation of Minimu							
	1		ether the Profit and Loss A			_	ovisi	ons of Parts II of		Yes
		Sche	edule VI to the Companies	Act, 1956 (If yes,	, write 'Y', if	no write 'N')				
	2	If 1	is no, whether profit and lo	oss account is pre	pared in acco	ordance with th	e pro	visions of the Ac	t	Yes
			erning such company (If ye				-			
	3		ether, for the Profit and Lo			1 above, the sa	me a	ccounting policie	S.	Yes
			ounting standards and sam							
			e been adopted for prepari							9
					before the co	mpany at its an	iiuai	general body me	eung	•
	4		es, write 'Y', if no write 'N		<b>A</b> 4 ( 4	'4 40 CD		DOT.)	14	1,050
	4		fit after tax as shown in the			er item 48 of Pa	rt A-	P&L)	4	-16956
	5	Add	itions (if debited in profit a				,			
		a	Income Tax paid or paya	-	on including t	the amount of	5a		0	
			deferred tax and the prov	ision therefore						
		b	Reserve (except reserve u	nder section 33A	(C)		5b		0	
<b>&gt;</b>		c	Provisions for unascertain	ned liability			5c		0	
A		d	Provisions for losses of su		ies		5d		0	
[ <del>-</del> ]		e	Dividend paid or propose				5e		0	
E		f	Expenditure related to ex		der sections 1	0 11 or 12	5f		0	
Ž		*	[exempt income excludes	_			31			
3		-	_			10(36)]	<i>5~</i>		0	
Ī		g	Depreciation attributable			2 1	5g		0	
7		h	Others (including residual	unadjusted items	and provision	i for diminution	5h		U	
¥			in the value of any asset)		800	be.				
5		li	Total additions (5a+5b+5	c+5d+5e+5f+5g+	5h)				5i	0
MINIMUM ALTERNATE TAX	6	Ded	uctions	1/17 2		1901				
Z		a	Amount withdrawn from	reserve or provi	sions if credit	ted to Profit	6a		0	
$\mathbf{z}$			and Loss account	// T		11.11				
		b	Income exempt under sec	tions 10, 11 or 12	2 [exempt inc	ome excludes	6b		0	
		~	income exempt under sec			01110 011010100	0.0			
		С	Amount withdrawn from		rvo and aradi	ited to profit	6c		0	
			and loss account to the ex				UC			
			1.1	1 7.1 76.		<b>ԾԱՈ</b> Ր ԾՈ				
		-	depreciation attributable							
		d	Loss brought forward or				6d	<u> </u>	0	
		e	Profit of sick industrial co	ompany till net w	orth is equal	to or exceeds	6e	- /4	O	
			accumulated losses	11/11/13	सहार प	/5///	Α	/ 1		
		f	Others (including residual	unadjusted items	and the amou	int of deferred	6f		0	
			tax credited to P&L A/c)	200		5	0			
		g	<b>Total deductions</b> $(6a + 6b)$	0 + 6c + 6d + 6e +	+ 6f)		10	) /	6g	0
	7	Bool	k profit under section 115J	(B (4 + 5i - 6g))		AM POST			7	-16956
	8		payable under section 115		VED	71/1			8	0
	10	1	pujusie under section 120	<b>52</b> [15 <b>16</b> / 5 6 <b>j</b> (/ /)]	<del>v ne.</del>		-			
C -I	JJ N		C	3 2 11	<b>5744</b>					
Sche	dule M		Computation of tax credit			D (1997)			1.4	
	1		nder section 115JB in asses	•					1	0
	2		nder other provisions of th						2	0
	3	Amou	nt of tax against which cre	dit is available [ <i>e</i>	enter $(2-1)$ if	`2 is greater than	1 1, o	therwise enter 0]	3	0
_ [	4	Utilisa	ntion of MAT credit Availa	ble [Sum of MAT	credit utilised	during the curr	ent ye	ar is subject to m	aximi	um of amount
MAT CREDIT		mentio	oned in 3 above and cannot e	exceed the sum of	MAT Credit B	rought Forward	1			
国			Assessment Year (A)		MAT Cred			MAT Credit for	•	Balance MAT
8			,	Gross(B1)	Set-off	Balance		the Current Yea		Credit Carried
H				G1055(D1)	in earlier	Brought		(D) [enter 1-2, if		Forward (E) [E=B-
IA					years(B2)	forward		is greater than 2		C+D]
2					years(D2)	(B3)=(B1)-	( <b>D</b> 2)	otherwise enter		CIDI
						(D3)=(D1)-	( <b>D</b> 2)	other wise enter	υj	
		1	2006-07	0		0	0			)
		1		0			- 0			
		2	2007-08	0		0	0			,
		3	2008-09	0		0	0			1
		4	2009-10	0		0	0		(	0
		5	2010-11	0		0	0		(	0
		6	2011-12	0		0	0		(	0
		7	2012-13	0		0	0		(	0

	8 2013-14				11	5	6			0	
	9 2014-15				0	0	0			0	
L	<b>10</b> 2015-16	,			0	0	0			0	
	11 Total				11	5	6			0	
				ction 115JAA ı		<u> </u>	. , -		5		
6	Amount of M	AT liabili	ity availa	able for credit	in subsequer	nt assessment	years [enter 4	(D)ix	6		
lule Di lule Bl lule IT	BS Details stock e	s of tax on exchange	distribu	of Advance Ta	f a domestic c	ompany on b		· 		Amoun	• ( <b>D</b> c)
)   	BSK Coue			YYY		DD/MIMI	Seriai Nui	nber of Ci	Панан	Allioun	t (KS)
Total				111							
D		ıls of Adva	ince tax (	and Self-Assess	sment tax in Sl	No 10a and	10d of Part R-	TTI			
	Enter the total	15 OJ 110 VG			THE TEXT IT ST	110. 10a ana 1	ou of I art B	111			
lule T	DS1	D	atails of	Tax Deducted	l at Source (T	DS) on Incom	a [As par Fo	m 16 A1			
	. Tax Deduction		ame			DS) on Incom		Amount	out of (6	) or (7)	Amount
D1.110.	Account		the	Certificate	forward (b/f		current fin.	being cla	•		out of (6)
l	Number(TA)			Number	Fin. Year	Amount b/f		(only if co			or (7) bei
l	the Deductor	´			in which	Altern.		income is	_	_	carried
ı					Collected	4536		for tax th	_		forward
1	i contract of the contract of	(3	2	(4)	(5)	(6)	(7)	(8)			(9)
(1)	(2)	1(3	· /	(7)				1.2.2			1 1 1
(1) Total E	Please enter t	total of col	lumn(8) o	of Schedule-TD	OS1 and colum	n 8 of Schedu	11			A (For	
Total E dule Ti	Please enter t	total of cod	lumn(8) o	139	OS1 and colum I at Source(TI er Form 26QI	n 8 of Schedu DS) on Sale of B]	11		ı/s 194I <i>A</i>		Amount
Total E dule Ti	Please enter t	total of cod Se on Na of N) of Do	etails of Pame	of Schedule-TE Tax Deducted Property) [Refe Unique TDS Certificate Number	OS1 and colum I at Source(TI er Form 26QI	on 8 of Schedu OS) on Sale of B] CCS brought	TCS of the current fin.	Property u	out of (6 imed thi orresponds being o	o) or (7) is Year ading	out of (6)
Total E dule Ti	Please enter t  DS2  Tax Deduction Account Number(TA)	total of cod Se on Na of N) of Do	etails of Peller of Pame the eductor	of Schedule-TE Tax Deducted Property) [Refe Unique TDS Certificate Number	OSI and column I at Source(TI er Form 26QI Unclaimed T forward (b/f Fin. Year in which	on 8 of Schedu OS) on Sale of B] CCS brought	TCS of the current fin.	Amount of being classification (only if coincome is	out of (6 imed thi orresponds being o	o) or (7) is Year ading	out of (6) or (7) bei carried
Total E dule Ti Sl.No.	Please enter t  DS2  Tax Deduction Account Number(TA) the Deductor	total of cod Se on Na of N) of Do	etails of Peller of Pame the eductor	of Schedule-TE Tax Deducted Property) [Refe Unique TDS Certificate Number	OS1 and column I at Source(TI er Form 26QI Unclaimed I forward (b/f Fin. Year in which Collected	DS) on Sale of B] CCS brought  Amount b/f	TCS of the current fin.	Amount of being clar (only if coincome is for tax th	out of (6 imed thi orresponds being o	o) or (7) is Year ading	out of (6) or (7) be carried forward
Total E dule Ti Sl.No.	Please enter t  DS2  Tax Deduction Account Number(TA) the Deductor  (2)	total of cod Se on Na of N) of Do	etails of Peller of Pame the the eductor	of Schedule-TE Tax Deducted Property) [Refe Unique TDS Certificate Number	DS1 and column I at Source(TI er Form 26QI Unclaimed T forward (b/f Fin. Year in which Collected (5)	DS) on Sale of B] CCS brought Amount b/f	TCS of the current fin. Year	Amount of being classification (only if coincome is for tax the (8)	out of (6 imed thi orrespon s being onis year)	o) or (7) is Year ading	out of (6) or (7) be carried forward
Total E dule Ti Sl.No.  (1) Total	Please enter t  DS2  Tax Deduction Account Number(TA) the Deductor  (2)	total of cod Se on Na of N) of Do	etails of Peller of Pame the the eductor	of Schedule-TE Tax Deducted Property) [Refe Unique TDS Certificate Number  (4)	DS1 and column I at Source(TI er Form 26QI Unclaimed T forward (b/f Fin. Year in which Collected (5)	DS) on Sale of B] CCS brought Amount b/f	TCS of the current fin. Year	Amount of being classification (only if coincome is for tax the (8)	out of (6 imed thi orrespon s being onis year)	o) or (7) is Year ading	out of (6) or (7) bei carried forward
Total E dule Ti Sl.No.  (1) Total	Please enter to DS2  Tax Deduction Account Number (TA) the Deductor (2)	total of cod Se on Na of N) of Do	etails of Peller of Pame the eductor	of Schedule-TE Tax Deducted Property) [Refe Unique TDS Certificate Number  (4)	DS1 and column I at Source(TI er Form 26QI Unclaimed T forward (b/f Fin. Year in which Collected (5) DS1 and column eted at Source	DS) on Sale of B] CCS brought Amount b/f  (6)  The Sof Schedule of	TCS of the current fin. Year  (7)  le-TDS2 in 10	Amount of being classifications is for tax the (8)	out of (6 imed thi orrespons being onis year)	o) or (7) is Year ading offered	out of (6) or (7) be carried forward (9)
Total E dule Ti Sl.No.  (1) Total E	Please enter to DS2  Tax Deduction Account Number (TA) the Deductor (2)  Please enter to CS  Tax Deduction CS	total of cod Se on Na of N) of Do r  (3)	etails of eller of Pame the eductor	Tax Deducted Property) [Refe Unique TDS Certificate Number  (4)  of Schedule-TD  of Tax Collectof the	DS1 and column I at Source(TI er Form 26QI Unclaimed T forward (b/f Fin. Year in which Collected (5) DS1 and column eted at Source Unclaimed T	DS) on Sale of B] CCS brought Amount b/f  (6)  (TCS) [As per CCS brought	TCS of the current fin. Year  (7)  le-TDS2 in 10  r Form 27D i	Amount of being cla (only if coincome is for tax the (8)	out of (6 imed thi orrespons being on his year)  -TTI he Colle out of (5	o) or (7) is Year ading offered ctors(s)]	out of (6) or (7) bei carried forward (9)
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**(b)** 

(a)

Please refer to the instructions for filling out this schedule.

provisions in

India

(d)

(c)

whichever is

lower

(e)

**u/s 90 or 90A** 

**(f)** 

Sched	dule	TR	Summary	of tax re	lief claime	d for taxes	s paid outs	ide India					
1	1	Detail	s of Tax re	elief claim	ed								
		Sl.No.	Country	Code	Taxpayer	r	Total tax	es paid ou	tside To	tal tax rel	ief		Tax Relief Claimed
					Identifica	ation	India (tot	al of (c) of	f av	ailable(tot	al of (e) of	1	under section (specify
					Number		Schedule	FSI in res	pect Sc	hedule FS	I in respect		90, 90A or 91)
							of each co	ountry)	of	each coun	try		
			(a)		<b>(b)</b>		(c)		(d)	)		(e)	
		Total			,						(	)	
2			Tax relief $l \ of \ l(d)$	available	in respect	of country	y where D	ΓAA is ap	plicable (s	section 90/9	<b>90A</b> ) (Part	2	
3			Tax relief $l \ of \ l(d)$	available	in respect	of country	y where D	ΓAA is no	t applicab	le (section	<b>91</b> ) (Part	3	
4			-	_	side India, x authority						refunded/	4	
4	4a	Amou	nt of tax r	efunded								4a	
4	4b	Assess	ment year	in which	tax relief	allowed in	India					4b	
TOP	E	Please	refer to th	e instructi	ons for filli	ing out this	s schedule.						
Scheo	dule	FA		Details of	Foreign A	Assets and	Income fr	om any so	urce outsi	de India		,	
	A		Details of	Foreign I	Bank Acco	unts held	(including	any benef	icial inter	est) at any	time durin	g the	e previous year
ı	SI	I. No	Country	Name of	Address	Account	Status -	Account	Account	Peak	Interest 1	[nter	est taxable and offered

lule FA			_		Income from	-						
A	Details of	Foreign B	ank Acco	unts held	(including	any bene	ficial inter	est) at any	time dur	ing the pro	evious yea	r
SI. No (1)	Country Name	Name of the Bank	Address of the	Account holder	Status - Owner/	Account Number	Account opening	Peak Balance		Interest t	axable and	d offere
	and Code (2)	(3a)	Bank (3b)	name (4)	Beneficial owner/ Beneficiary (5)	(6)	date (7)	During the Year (in rupees) (8)	in the account (9)		Schedule where offered (11)	Item number of schedu (12)
В	Details of	Financial	Interest in	n any Ent	ity held (in	cluding a	ny benefic	ial interes	t) at any ti	me during	g the previ	ous yea
SI. No (1)	Country Name	Nature of entity	Name of the	Address of the	Nature of	Date since	Total Investmen	Income t accrued	Nature of	Income ta	axable and turn	offered
	and Code (2)	(3)	Entity (4a)	-	Interest - Direct/ Beneficial owner/ Beneficiary (5)	-73	(at cost) (in rupees) (7)	such Interest (8)	Income (9)	(10)	Schedule where offered (11)	number of schedu (12)
C					cluding an				_	_	-	
SI. No	Country	Addres	s of the P	roperty	Ownership			Income			axable and	l offere
(1)	Name		(3)	11/1/2		Table 1 and 1	Investmen		of	in this re		
	and Code (2)			7	Beneficial owner/ Beneficiary (4)	on (5)	(at cost) (in rupees) (6)	from the Property (7)	Income (8)	Amount (9)	Schedule where offered (10)	number of schedu
<u> </u>	Dataila af		Carital A	aaa4 bald	(in alm din a	<b>b</b>	 	224) 24 222	4:			(11)
D CL N					(including							
SI. No (1)	Country Name	. Na	ture of As (3)	sset	Ownership - Direct/		Investmen		of	in this re		
	and				Beneficial	on	` ′	from the			Schedule	1
	Code				owner/	(5)	(6)	Asset	(8)	(9)	where	numbe
	(2)				Beneficiary (4)	7		(7)			offered (10)	of schedu
E	Doto:la af	200000046	) in which	von koro	signing au	thonity b	dd (inalu-i	ing one k	noficial :	tomost) st	ony time	(11)
L				•	signing au ncluded in	•		шу апу бе	menciai Ir	nerest) at	any ume (	iuring t
SI. No		of the		ess of	Name	Account		Whether	If (7)	If (7) is v	es, Income	offere
(1)		tution		titution	of the	Number	1	income	is yes,	in this re		
ν-/		ich the		3)	account		Investmen		Income		Schedule	Item
		t is held	,	,	holder	` '	during	is	accrued		where	numb
		2)			(4)		the	taxable	in the	<u> </u>	offered	of
	`						year (in	in your	account		(10)	schedu
							rupees) (6)	hands?	(8)			(11)

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