₹ 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 SALARPURIA PROPERTIES PRIVATE LIMITED AAGCS8492P **Corporate Identity Number (CIN)** Is there any change in the company's name? If yes, please furnish the old name issued by MCA U51399WB1983PTC035768 Flat/Door/Block No Name Of Premises/Building/Village Date of Incorporation (DD/MM/ YYYY) NFORMATION 7, CHITTARANJAN AVENUE 31/01/1983 3 RD FLOOR **PERSONAL** Road/Street/Post Office Type Of Company If a public company select 6, and if Area/Locality private company select 7 (as defined in section 3 of The Company Act) LAHA PAINT HOUSE **DHARAMTOLA** Domestic Company 7 - Private Company Town/City/District State Country Pin code **Income Tax Ward/Circle** KOLKATA WEST BENGA INDIA 700072 Circle 1 (STD code)-Phone No Mobile No. 1 Mobile No. 2 9830167382 Email Address-1 salarpuria.aagcs8492p@gmail.com **Email Address-2 Return filed under Section** [Please see instruction number-5] Revised Whether original or revised return? 841344741300915 If revised/in response to notice for Defective/ Date of Filing of Original Return(DD/ MM/YYYY) Modified, then 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)) 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 Yes b Whether liable for audit under section 44AB? If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following Yes information 04/09/2015 Date of furnishing of the audit report (DD/MM/YYYY) (i) G.L. Dokania Name of the auditor signing the tax audit report (ii) Membership no. of the auditor 050921 G.L. Dokania & Co. (iv) Name of the auditor (proprietorship/ firm) Permanent Account Number (PAN) of the proprietorship/firm ACNPD5593L (vi) Date of audit report. 05/09/2015 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.

A	Nature of company write 4 if any other)		-9 comb	,, wii	_ n a sassiu	-mry compan	,, 5 H 55th	-,	4-If any other		
В	If subsidiary compa		details								
Sl.No	. Name of holding company	company		Address of Holding City Company		State	Pincode	e Perco of Sh held			
C	If holding company,		ails of t								
Sl.No	company			Address of Company	of Holding C	City	State	Pincodo	e Perco of Sh held		
D	BUSINESS ORGAN										
Sl.No.		Company		PAN		Address	City	State	Pinco		
E	Particulars of Mana year and the details					pal officer(s)	who have held t	he office du	ring the pr		
Sl.No.	1.7	Designation	PAN	s vernymg	Residential Address	City	State	Pincode	Direct Identifica Number (
									issued MCA, in of Direc		
1	ANAND PRAKASH	DIR	AIAPP	25884B	2ND FLOOF LOCK C 3A AISHNOWI HAM		A WEST BENG AL	743512	00		
2	BIJAY KUMAR AGA RWAL	DIR	ACVP.	A6291J		O E	OR KARNATAK A	560038	00		
3	MAHESH KHAITAN	DIR	AAZP	K3920G	SALARPUR SPLENDER 02 2 NANJA DDY COLO	B7 E RE	OR KARNATAK A	560017	00		
4	RAM PRASAD SALA RPURIA	DIR	ADPPI	D7770G	7-7	N KOLKATA	A WEST BENG AL	700072	00		
5	APURVA SALARPU RIA	DIR	APMP	S8294P		N KOLKATA	A WEST BENG AL	700053	00		
6	PURUSHOTTAM LA L AGARWAL	DIR	ACZPA	A7391P			WEST BENG AL	700053	00		
F	Particulars of person	ns who were ben	eficial (owners of		g not less tha	n 10% of the vo	ting power	at any time		
Sl.No.	previous year Name	PAN		Address		City	State	Pincode	of Sh		
Natur	re of company								held		
1	Whether a public se					ne Income-ta	x Act	No			
3	Whether a company Whether a company taken together) by the	in which not les	s than	forty perce	ent of the sha						
4	Bank Whether a banking company as defined in Act,1949			clause (c) o	of section 5 of	the Banking	Regulation	No			
5	Whether a schedule India Act	d Bank being a l	oank in	cluded in t	he Second Sc	hedule to the	Reserve Bank	of No			
1 2 3 4 5 6	Whether a company (established under s Authority Act, 1999	ub-section (1) of)	section	3 of the I	nsurance Reg			No			
_	Whether a company	heing a non-hai	nking F	inancial Ir	etitution			No			

Sl.No. **Code** [Please see instruction No.7(i)] Description Builders - Property Developers

	BA	ANCE SHEET AS ON 31ST DAY OF MARCH, 2015				
Equ		nd Liabilities				
1		reholder's fund				
	A	Share capital				
		i Authorised	Ai	50000000		
		ii Issued, Subscribed and fully Paid up	Aii	46066000		
		iii Subscribed but not fully paid	Aiii	0		
		iv Total (Aii + Aiii)			Aiv	46066
	В	Reserves and Surplus				
		i Capital Reserve	Bi	0		
		ii Capital Redemption Reserve	Bii	0		
		iii Securities Premium Reserve	Biii	0		
		iv Debenture Redemption Reserve	Biv	0		
		v Revaluation Reserve	Bv	0		
		vi Share options outstanding amount	Bvi	0		
		vii Other reserve (specify nature and amount)				
		1 GENERAL RESERVE	1	100000000		
			Bvii	100000000		
		viii Surplus i.e. Balance in profit and loss account (Debit balance to				
		be shown as -ve figure)	Буш	7170312033		
			200 to	ha shaven as va figure)	D:	729851
		DELLEVE THE PARTY OF THE PARTY	ice to	0 ,		129031
		Money received against share warrants			1C	724457
	D	Total Shareholder's fund (Aiv + Bix + 1C)	<u> </u>		1D	734457
2	_	re application money pending allotment	3			
	i	Pending for less than one year	i	0		
	ii	2 10 10 10 10 1 1 1 1 1 1 1 1 1 1 1 1 1	ii	0		
	iii	Total (i + ii)	П		2	
3	Non	-current liabilities	3		<u> </u>	
3	A	Long-term borrowings	/	A		
i		i Bonds/ debentures				
		a Foreign currency	ia	0		
		b Rupee	ib	0		
		c Total (ia + ib)	10	J	io	
					ic	
		ii Term loans		0		
		a Foreign currency	iia	U		
		b Rupee loans				
		1. From Banks	b1	487032807		
		2. From others	b2	0		
		3. Total (b1 + b2)	b3	487032807		
		c Total Term loans (iia + b3)			iic	48703
		iii Deferred payment liabilities			iii	
		iv Deposits from related parties (see instructions)			iv	
		v Other deposits			v	
		vi Loans and advances from related parties (see instructions)			vi	
		vii Other loans and advances			vii	77437
					viii	11431
						126140
		viii Long term maturities of finance lease obligations				
		ix Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii))		3A	126140
	В	ix Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) Deferred tax liabilities (net))		3A 3B	126140
	B C	ix Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) Deferred tax liabilities (net) Other long-term liabilities)			126140
		ix Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) Deferred tax liabilities (net) Other long-term liabilities i Trade payables	i			126140
		ix Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) Deferred tax liabilities (net) Other long-term liabilities i Trade payables ii Others				126140
		ix Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) Deferred tax liabilities (net) Other long-term liabilities i Trade payables	i	0		126140
	С	ix Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) Deferred tax liabilities (net) Other long-term liabilities i Trade payables ii Others iii Total Other long-term liabilities (i + ii) Long-term provisions	i	0	3B	126140.
	С	ix Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) Deferred tax liabilities (net) Other long-term liabilities i Trade payables ii Others iii Total Other long-term liabilities (i + ii) Long-term provisions	i	0	3B	126140
	С	ix Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) Deferred tax liabilities (net) Other long-term liabilities i Trade payables ii Others iii Total Other long-term liabilities (i + ii) Long-term provisions i Provision for employee benefits	i ii	0	3B	126140
	С	ix Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) Deferred tax liabilities (net) Other long-term liabilities i Trade payables ii Others iii Total Other long-term liabilities (i + ii) Long-term provisions	i ii	0 0	3B	1261405

4	Cur	rent	liabilities				
	A		rt-term borrowings				
		i	Loans repayable on demand				
			a From Banks	ia	519536433		
			b From Non-Banking Finance Companies	ib	0		
			c From other financial institutions	ic	0		
			d From others	id	0		
			e Total Loans repayable on demand (ia + ib + ic + id)			ie	519536433
		ii	Deposits from related parties (see instructions)			ii	0
			Loans and advances from related parties (see instructions)			iii	268842717
			Other loans and advances		_	iv	0
			Other deposits		_	v	0
			Total Short-term borrowings (ie + ii + iii + iv + v)			4A	788379150
	В		de payables			7/1	
	D		Outstanding for more than 1 year	i	0		
			Others	ii	42037383		
				111	72031303		42037383
			Total Trade payables (i + ii) er current liabilities		_	4B	42037303
	C				55050024		
			Current maturities of long-term debt	i	55959924		
			Current maturities of finance lease obligations	ii	U		
			Interest accrued but not due on borrowings	iii	U		
			Interest accrued and due on borrowings	iv	0		
			Income received in advance	v	0		
			Unpaid dividends	vi	0		
		vii	Application money received for allotment of securities and due	vii	0		
			for refund and interest accrued	in.			
		viii	Unpaid matured deposits and interest accrued thereon	viii	0		
			Unpaid matured debentures and interest accrued thereon	ix	0		
			Other payables	X	852637697		
		xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + vii	6.36973		4C	908597621
	D		rt-term provisions	Ш	(A)		
			Provision for employee benefit	//i			
			Provision for Income toy	ii	983312637		
			Provision for Wealth-tax	iii	0		
				_	0		
			Proposed Dividend	iv	0		
		\vdash	Tax on dividend	v	1527979		
			Other The LGB and the second s	vi	1537878		004050515
	_		Total Short-term provisions (i + ii +iii + iv + v + vi)	-		4D	984850515
	E		al Current liabilities (4A + 4B + 4C + 4D)			4E	2723864669
			and liabilities $(1D + 2 + 3E + 4E)$	1		I	11329849147
	SETS		V	No.			
	Non		rent assets				
	A	Fixe	d assets				
		i	Tangible assets				
			a Gross block	ia	1993709647		
			b Depreciation	ib	602831346		
			c Impairment losses	ic	0		
		!	d Net block (ia - ib - ic)	id	1390878301		
		ii	Intangible assets				
		-	a Gross block	iia	1929041		
			b Amortization	iib	1551061		
				iic	1001001		
			c Impairment losses		277090		
			d Net block (iia - iib - iic)	iid	377980		
			Capital work-in-progress	iii	977486		
		iv	Intangible assets under development	iv	0		
		v	Total Fixed assets (id + iid + iii + iv)			Av	1392233767
	В		-current investments				
		i	Investment in property	i	0		
		ii	Investments in Equity instruments				
					O		
		L	a Listed equities	iia	- l		

		b	Unlisted equities	iib	1523642537		
		c	Total (iia + iib)	iic	1523642537		
	iii	Inv	estments in Preference shares	iii	1872837607		
	iv	Inv	estments in Government or trust securities	iv	0		
	v	Inv	estments in Debenture or bonds	v	1083200000		
	vi	Inv	estments in Mutual funds	vi	150000000		
	vii	Inv	estments in Partnership firms	vii	530000		
	viii	Otł	ners Investments	viii	0		
	ix	Tot	al Non-current investments (i + iic + iii + iv + v + vi + vii + vi	ii)		Bix	4630210144
C			d tax assets (Net)			C	2162764
D	Lon	g-te	rm loans and advances				
	i	Caj	pital advances	i	0		
			urity deposits	ii	0		
			ans and advances to related parties (see instructions)	iii	0		
	iv		ner Loans and advances	iv	950317238		
	V		al Long-term loans and advances (i + ii + iii + iv)			Dv	950317238
	vi	Loı	ng-term loans and advances included in Dv which is				
		a	for the purpose of business or profession	via	950317238		
		b	not for the purpose of business or profession	vib	0		
		С	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0		
E	Oth	er n	on-current assets				
	i	Loı	ng-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		
		Oth		ii	4861401		
			al (id + ii) n-current assets included in Eiii which is due from	iv	0	Eiii	4861401
Tr	Total	con 2(2	reholder, being the beneficial owner of share, or from any cern or on behalf/ benefit of such shareholder as per section 2)(e) of I.T. Act on-current assets (Av + Bix + C + Dv + Eiii)		1	1F	6979785314
F	rent			_		11	0979783314
A			t investments		\` <i>></i> / -		
А	i		estment in Equity instruments	1			
	•	a	Listed equities	ia	0		
		b	Unlisted equities	ib	0		
		c	Total (ia + ib)	ic	0		
	ii	1 -	estment in Preference shares	ii	0		
		1	estment in government or trust securities	iii	0		
			estment in debentures or bonds	iv	0		
	v	Inv	estment in Mutual funds	v	0		
	vi	Inv	estment in partnership firms	vi	0		
	vii	Otł	ner investment	vii	0		
	viii	Tot	al Current investments (ic + ii + iii + iv + v + vi + vii)			Aviii	0
В	Inve	ento	ries				
	i	Rav	w materials	i	0		
		Wo	rk-in-progress	ii	91339924		
			ished goods	iii	281167116		
			ck-in-trade (in respect of goods acquired for trading)	iv	0		
			res and spares	v	1525416		
			ose tools	vi	0		
	vii			vii	0		
			al Inventories (i + ii + iii + iv + v + vi + vii)			Bviii	374032456
	Two	de r	eceivables				
C	1 ra						
C	i	Ou	tstanding for more than 6 months	i	2261669		
C		Ou		i ii	2261669 56806100		

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		iii	Total Trade receivables (i + ii + iii)			Ciii	59067769
I)	Cas	sh and cash equivalents				
		i	Balances with Banks	i	126242229		
		ii	Cheques, drafts in hand	ii	0		
		iii	Cash in hand	iii	457143		
	Ì	iv	Others	iv	41629000		
		v	Total Cash and cash equivalents (i + ii + iii + iv)			Dv	168328372
F	£	Sho	ort-term loans and advances				
		i	Loans and advances to related parties (see instructions)	i	1761575072		
	ĺ	ii	Others	ii	1965962203		
		iii	Total Short-term loans and advances (i + ii)			Eiii	3727537275
		iv	Short-term loans and advances included in Eiii which is				
			a for the purpose of business or profession	iva	3727537275		
			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	?	Oth	ner current assets			F	21097961
(j	Tot	al Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	4350063833
otal	Ass	sets	(1F + 2G)			II	11329849147

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)

1 Revenue from operations

	i		Gross receipts of business (net of returns and refunds and duty of le of products/goods	li i	920202129		
	ii		le of services	ii)2020212)	5	
	iii		her operating revenues (specify nature and amount)				
		a	RENT	iiia	359799476		
		b	Others	iiib	575753045		
		c	Total	iiic	935552521	J	
	iv	Int	erest (in case of finance company)	iv	C		
	v		her financial services (in case of finance company	v	C	j	
	vi		tal (i + ii + iiic + iv + v)		1 / Law	Avi	185575
В	Du	ties,	taxes and cess, received or receivable, in respect of goods and	serv	ices sold or supplied		
	i	Un	ion Excise duties	J- N	(j	
	ii	Ser	rvice tax	ii	0	j	
	iii	VA	AT/ Sales tax	iii	0	, 	
	iv	An	y other duty, tax and cess	iv	C		
	v	To	tal (i + ii + iii + iv)	-		Bv	
C	Tot	tal R	Revenue from operations (Avi + Bv)			1C	185575
Oth	her i	ncon	ne				
i	Int	erest	t income (in case of a company, other than a finance	i	511147033		
		npar					
ii			nd income	ii	C		
iii			on sale of fixed assets	iii	26343342	2	
iv		Profit on sale of investment being securities chargeable to Securities iv 0					
			ction Tax (STT)				
V			on sale of other investment	V	C		
vi	Rei			vi	C		
vii			ssion	vii	C		
viii			on account of currency fluctuation	viii	C		
ix	_		ture income	ix	C		
X	An		her income (specify nature and amount)				
	a		ISC REC	xa	6828786		
	b	_	AB NO LONGER REQ	xb	4433720		
	c	To		xc	11262506		
xi		_	f other income $(i + ii + iii + iv + v + vi + viii + viii + ix + xc)$			2xi	54875
Clo	sing				-		
i	Ra	w m	aterial	3i)	

	ii	Work-in-progress	3ii	91339924		
		Finished goods	3iii	281167116		
		al (3i + 3ii + 3iii)			3iv	372507040
4		al of credits to profit and loss account (1C + 2xi + 3iv)			4	2777014571
5		ning Stock				
-		Raw material	5i	0		
		Work-in-progress	5ii	159962244		
		Finished goods	5iii	747693571		
		Total (5i + 5ii + 5iii)		• • • • •	5iv	907655815
6		chases (net of refunds and duty or tax, if any)			6	89496312
7		ies and taxes, paid or payable, in respect of goods and services purcha	aced		U	0717321_
/	i	Custom duty	7i	0		
	ii	Counter vailing duty	7ii	0		
				0		
		Special additional duty	7iii	0		
		Union excise duty	7iv	U		
		Service tax	7v	U		
		VAT/ Sales tax	7vi	U		
		Any other tax, paid or payable	7vii	C		
		Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)			7viii	0
8	Frei				8	0
9		sumption of stores and spare parts			9	0
10	Pow	er and fuel			10	0
11	Ren	ts			11	3270818
12		airs to building			12	0
13		airs to plant, machinery or furniture			13	0
14		pensation to employees	Λ.			
+		Salaries and wages	14i	23001092		
		Bonus	14ii	0		
		Reimbursement of medical expenses	14iii	0		
		Leave encashment	14iv	-		
		11 %	141v	~		
			14v 14vi	<u> </u>		
		Contribution to approved superannuation fund		4263138		
		Contribution to recognised provident fund	14vii			
		Contribution to recognised gratuity fund	14vii	i		
		Contribution to any other fund	14ix	140555		
		Any other benefit to employees in respect of which an expenditure	14x	440575		
		has been incurred	100			
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v	vi + 14	lvii + 14viii + 14ix +	14xi	27704805
		14x)				
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiia			
		If Yes, amount paid to non-residents	xiib	0		
15		irance				
		Medical Insurance	15i			
		Life Insurance	15ii	0		
	iii	Keyman's Insurance	15iii	0		
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	617951		
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)			15v	617951
16		rkmen and staff welfare expenses			16	0
17		ertainment			17	0
18		pitality			18	0
19		ference			19	0
20		s promotion including publicity (other than advertisement)			20	0
21		ertisement			21	7476357
22		nmission			41	1410331
44			T <u>.</u>	0		
	i	To non-resident other than a company or a foreign company	i ::	0		
		To others	ii	U	22:::	0
	iii	Total (i + ii)			22iii	U
23	Roy	·				
	i	To non-resident other than a company or a foreign company	i	U		
	ii	To others	ii	0)	

	iii Total (i + ii)		23iii	0
24	Professional / Consultancy fees / Fee for technical services			
- -	i To non-resident other than a company or a foreign company i	0		
	ii To others ii	6215470		
	iii Total (i + ii)		24iii	6215470
25	Hotel, boarding and Lodging	_	25	0
26	Traveling expenses other than on foreign traveling		26	3986352
27	Foreign traveling expenses		27	0
28	Conveyance expenses		28	0
29	Telephone expenses	_	29	1249961
30	Guest House expenses		30	0
31	Club expenses	_	31	0
32	Festival celebration expenses		32	0
33	Scholarship		33	0
34	Gift		34	0
35	Donation		35	1870500
36	Rates and taxes, paid or payable to Government or any local body (excluding			
	1 Union excise duty 36i			
	ii Service tax 36i			
	iii VAT/ Sales tax 36i			
	iv Cess 36i			
	v Any other rate, tax, duty or cess incl STT 36v	15981795		
	vi Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	_	36vi	15981795
37	Audit fee	_	37	106292
38	Other expenses(specify nature and amount)			
	i Other Expenses i	84772206		2 :==220
	ii Total		38ii	84772206
20	A 00/ 40 WAY 0.7 10/1 11 1 0 1 T			
39	Bad debts written off (specify PAN of the person, if it is available, for whom I	Bad Debt for amount of		
39	Rs. 1 lakh or more is claimed and amount)			
39	Rs. 1 lakh or more is claimed and amount) PAN An	nount		
39	Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available 39i	nount 0		
39	Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) 39i	nount 0		
	Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) ii Total Bad Debt	nount 0	39iii	0
40	Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt Provision for bad and doubtful debts	nount 0	39iii 40	0
40 41	Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available 39i ii Others (amounts less than Rs. 1 lakh) 39i iii Total Bad Debt Provision for bad and doubtful debts Other provisions	i 0	39iii 40 41	0
40	Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available 39i ii Others (amounts less than Rs. 1 lakh) 39i iii Total Bad Debt Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14)]	i 0	39iii 40	Ü
40 41 42	Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)]	i 0	39iii 40 41	0
40 41	Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Interest	i 0	39iii 40 41	0
40 41 42	Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available 39i ii Others (amounts less than Rs. 1 lakh) 39i iii Total Bad Debt Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Interest i To non-resident other than a company or a foreign company i	i 0	39iii 40 41 42	0
40 41 42	Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available 39i ii Others (amounts less than Rs. 1 lakh) 39i iii Total Bad Debt Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Interest i To non-resident other than a company or a foreign company ii To others	1 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	39iii 40 41 42	0
40 41 42 43	Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Interest i To non-resident other than a company or a foreign company ii To others iii Total (i + ii)	1 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	39iii 40 41 42 43iii	0 1626609937
40 41 42 43	Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Interest i To non-resident other than a company or a foreign company ii To others iii Total (i + ii) Depreciation and amortization	1 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	39iii 40 41 42 43iii 44	1626609937 244644778
40 41 42 43	Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Interest i To non-resident other than a company or a foreign company ii To others iii Total (i + ii)	1 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	39iii 40 41 42 43iii	244644778 214181207
40 41 42 43 44 45	Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available 39i ii Others (amounts less than Rs. 1 lakh) 39i iii Total Bad Debt Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 + 14 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Interest i To non-resident other than a company or a foreign company ii To others ii Total (i + ii) Depreciation and amortization Profit before taxes (42 - 43iii - 44)	1 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	39iii 40 41 42 43iii 44 45	244644778 214181207 1167783952
40 41 42 43 44 45 46	Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Interest i To non-resident other than a company or a foreign company ii To others iii Total (i + ii) Depreciation and amortization Profit before taxes (42 – 43iii – 44) Provision for current tax	1 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	39iii 40 41 42 43iii 44 45 46	244644778 214181207 1167783952
40 41 42 43 44 45 46 47 48	Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 1 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Interest i To non-resident other than a company or a foreign company ii To others iii Total (i + ii) Depreciation and amortization Profit before taxes (42 – 43iii – 44) Provision for current tax Provision for Deferred Tax and deferred liability	1 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	39iii 40 41 42 43iii 44 45 46 47	244644778 214181207 1167783952 248691538
40 41 42 43 44 45 46 47 48	Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Interest i To non-resident other than a company or a foreign company ii To others iii Total (i + ii) Depreciation and amortization Profit before taxes (42 – 43iii – 44) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (45 - 46 - 47)	1 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	39iii 40 41 42 43iii 44 45 46 47 48	244644778 214181207 1167783952 248691538
40 41 42 43 44 45 46 47 48	Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Interest i To non-resident other than a company or a foreign company ii To others iii Total (i + ii) Depreciation and amortization Profit before taxes (42 – 43iii – 44) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (45 - 46 - 47) Balance brought forward from previous year	1 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	39iii 40 41 42 43iii 44 45 46 47 48 49	244644778 214181207 1167783952 248691538 0 919092414
40 41 42 43 44 45 46 47 48	Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) 39i iii Total Bad Debt Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 1 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Interest i To non-resident other than a company or a foreign company ii To others iii Total (i + ii) Depreciation and amortization Profit before taxes (42 – 43iii – 44) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (45 - 46 - 47) Balance brought forward from previous year Amount available for appropriation (48 + 49) Appropriations i Transfer to reserves and surplus 51i	0 i 0 4xi + 15v + 16 to 21 +	39iii 40 41 42 43iii 44 45 46 47 48 49	244644778 214181207 1167783952 248691538 0 919092414
40 41 42 43 44 45 46 47 48	Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 1 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Interest i To non-resident other than a company or a foreign company ii To others iii Total (i + ii) Depreciation and amortization Profit before taxes (42 – 43iii – 44) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (45 - 46 - 47) Balance brought forward from previous year Amount available for appropriation (48 + 49) Appropriations i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend	0 i 0 4xi + 15v + 16 to 21 +	39iii 40 41 42 43iii 44 45 46 47 48 49	244644778 214181207 1167783952 248691538 0 919092414
40 41 42 43 44 45 46 47 48	Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) 39i iii Total Bad Debt Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 1 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Interest i To non-resident other than a company or a foreign company ii To others iii Total (i + ii) Depreciation and amortization Profit before taxes (42 – 43iii – 44) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (45 - 46 - 47) Balance brought forward from previous year Amount available for appropriation (48 + 49) Appropriations i Transfer to reserves and surplus 51i	0 i 0 4xi + 15v + 16 to 21 + 0 244644778	39iii 40 41 42 43iii 44 45 46 47 48 49	244644778 214181207 1167783952 248691538 0 919092414
40 41 42 43 44 45 46 47 48 49 20 50	Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 1 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Interest i To non-resident other than a company or a foreign company ii To others iii Total (i + ii) Depreciation and amortization Profit before taxes (42 – 43iii – 44) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (45 - 46 - 47) Balance brought forward from previous year Amount available for appropriation (48 + 49) Appropriations i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for earlier years iv Any other appropriation 51i	0 0 1 0 0 0 0 0 0 0	39iii 40 41 42 43iii 44 45 46 47 48 49	244644778 214181207 1167783952 248691538 0 919092414
40 41 42 43 44 45 46 47 48	Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 1 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Interest i To non-resident other than a company or a foreign company ii To others iii Total (i + ii) Depreciation and amortization Profit before taxes (42 – 43iii – 44) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (45 - 46 - 47) Balance brought forward from previous year Amount available for appropriation (48 + 49) Appropriations i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for earlier years	0 0 1 0 0 0 0 0 0 0	39iii 40 41 42 43iii 44 45 46 47 48 49	244644778 214181207 1167783952 248691538 0 919092414

TAX PROVISIONS AND

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		ease where regular books of account of business or profession are reving information for previous year 2014-15 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 section	on 44AB)			
1		thod of accounting employed in the previous year		MEF	łC	
2		there any change in method of accounting		No		
3		fect on the profit because of deviation, if any, in the method of acco		3		
4		evious year from accounting standards prescribed under section 1- ethod of valuation of closing stock employed in the previous year	45A			
•	a	Raw Material (if at cost or market rates whichever is less write 1	. if at cost write 2, if at			
	"	market rate write 3)	.,			
	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 prescribed under section 145A	method of valuation	4d		
5	An	nounts not credited to the profit and loss account, being -				
	a	the items falling within the scope of section 28	5a	0		
	b	the proforma credits, drawbacks, refund of duty of customs or	5b	0		
		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	50			
	c d	escalation claims accepted during the previous year any other item of income	5c 5d	0		
	e	capital receipt, if any	5e	0		
	f	Total of amounts not credited to profit and loss account (5a+5b+		5f		
6		nounts debited to the profit and loss account, to the extent disallow non-fulfilment of condition specified in relevant clauses— Premium paid for insurance against risk of damage or destruction of stocks or store $[36(1)(i)]$ Premium paid for insurance on the health of employees $[36(1)(i)]$	6a 6b	0		
				Ĭ		
	c	(ib)] Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him	6c	0		
	d	Any sum paid to an employee as bonus or commission for	ME.	0		
		Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	ME.	0		
	d e	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] 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		
	d	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] 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		
	d e f	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] 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)]	6e 6f	0 0		
	d e	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] 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	6d 6e	0 0 0 0 0		
	d e f	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] 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 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	d e f	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] 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	6e 6f	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	d e f	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] 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)]	66 66 66 6g	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	d e f	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] 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	66 66 66 66 66 66	0 0 0 0 0 0		
	d e f	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[$36(1)(ii)$] 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[$36(1)(v)$]	6e 6f 6g 6h	0 0 0 0 0 0		
	d e f g h	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] 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 any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up	6d 6e 6f 6g 6h 6i 6j 6k	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	d e f g h	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[$36(1)(ii)$] 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[$36(1)(v)$] 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 61 61 62 63	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	d e f g h	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] 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 61 61 62 63	0 0 0 0 0 0		
	d e f g h i j k	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] 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 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)]	6d 6e 6f 6g 6h 6i 6j 6k	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	d e f g h i j k	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] 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)] Amount of bad and doubtful debts[36(1)(vii)]	6d 6e 6f 6g 6h 6i 6j 6k 6l			
	d e f f g h i j k	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] 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 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)(viia)]	6d 6e 6f 6d			
	d e f g h i j k	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] 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)] Amount of bad and doubtful debts[36(1)(vii)]	6d 6e 6f 6g 6h 6i 6j 6k 6l			

1	- n	Am	and of accounties turnsportion noid in account of transportion	Ln	<u> </u>	0	
	p		ount of securities transaction paid in respect of transaction ecurities if such income is not included in business	6 p		U	
			ecurities it such income is not included in business $\mathbf{me}[36(1)(xv)]$				
	_			6~		0	
	q		other disallowance	6q		(0
	r		al amount disallowable under section 36 (total of 6a to 6q)			6r	U
	S		al number of employees employed by the company (mandato	ry in	case company nas		
			gnized Provident Fund)	1:		_	
		i	deployed in India	1		U	
		ii	deployed outside India	ii		U	
_	٠.	iii	Total	iii	0		
7	_		s debited to the profit and loss account, to the extent disallow		under section 37	0	
	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		U	
	-		the purpose of business or profession[37(1)]	71		0	
	d	_	enditure on advertisement in any souvenir, brochure, tract,	7d		U	
	_		aphlet or the like, published by a political party[37(2B)]	7.		0	
	e		enditure by way of penalty or fine for violation of any law	7e		U	
	e		the time being in force	7f		0	
	f		other penalty or fine			0	
	g	_	enditure incurred for any purpose which is an offence or	7g		U	
			ch is prohibited by law	71		0	
	h	_	enditure incurred on corporate social responsibility (CSR)	7h		0	
	1		ount of any liability of a contingent nature	7i		0	
	J		other amount not allowable under section 37	7j		9	0
0	k		al amount disallowable under section 37(total of 7a to 7j)	<u> </u>	11 1 4 40	7k	0
8	A	_	ounts debited to the profit and loss account, to the extent disa		ible under section 40	0	
		a	Amount disallowable under section 40 (a)(i), on account of	Aa		U	
			non-compliance with the provisions of Chapter XVII-B	N.K.		0	
		b	Amount disallowable under section 40(a)(ia) on account of	Ab		U	
			non-compliance with the provisions of Chapter XVII-B	444		0	
		c	Amount disallowable under section 40(a)(iii) on account of	Ac	A	U	
			non-compliance with the provisions of Chapter XVII-B	A .1	- 4	0	
		d	Amount of tax or rate levied or assessed on the basis of	Ad	1 / Lun	O .	
		e	profits[$40(a)(ii)$] Amount paid as wealth $tax[40(a)(iia)]$	Ae		0	
		f	Amount paid as weath $tax_1 + o(u)(uu)$. Amount paid by way of royalty, license fee, service fee etc.	Af	W / Y /	0	
		1	as per section 40(a)(iib)	AI		O .	
		σ	Amount of interest, salary, bonus, commission or	Ag		0	
		g	remuneration paid to any partner or member $[40(b)]$	Ag			
		h	Any other disallowance	Ah		0	
		i	Total amount disallowable under section 40(total of Aa to A			8Ai	0
	В		amount disallowed under section 40 in any preceding previous		ar hut allowable	8B	0
		-	ing the previous year	ous y c	ar but unowubic	OD.	
9	An		s debited to the profit and loss account, to the extent disallow	vable	under section 40A		
	a		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		0	
	~		y otherwise than by account payee cheque or account payee	-			
			k draft under section 40A(3) - 100% disallowable				
	c		vision for payment of gratuity[40A(7)]	9c	82835	7	
	d		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		other disallowance	9e		ō	
	f		al amount disallowable under section 40A (total of 9a to 9e)			9f	828357
10	An		ount disallowed under section 43B in any preceding previous	year	but allowable during	ξ	
		-	ious year			,	
	a		sum in the nature of tax, duty, cess or fee under any law	10a		ō	
	b		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				
1		_			1		

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B - T	Con	nputation of total income			
1		ome from house property (4c of Schedule-HP) (enter nil if loss)		1	0
2	Pro	fits and gains from business or profession			
	i	Profit and gains from business other than speculative business and 2i	1158748805		
		specified business (A36 of Schedule-BP) (enter nil if loss)			
	ii	Profits and gains from speculative business(B41 of Schedule-BP) 2ii	0		
		(enter nil if loss and take the figure to schedule CFL)			
	iii	Profits and gains from specified business(C47 of Schedule BP) 2iii	0		
		(enter nil if loss and take the figure to schedule CFL)			
	iv	Total (2i + 2ii + 2iii)		2iv	1158748805
3	Cap	pital gains			
	a	Short term			
		i Short-term chargeable @10% (7ii of item E of schedule CG) 3ai	0		
		ii Short Term chargeable @30% (7iii of item E of Schedule CG) 3aii	0		
		iii Short Term chargeable at applicable rate (7iv of item E of 3aiii	0		
		Schedule CG)			
		iv Total Short-term (3ai + 3aii + 3aiii) 3aiv	0		
	b	i Long-term chargeable @10% (7v of item E of Schedule CG) 3bi	0		
		ii Long-term chargeable @20% (7vi of item E of Schedule CG) 3bii	0		
		iii Total Long Term (3bi + 3bii) (enter nil if loss) 3biii	0		
		3 to		2.	0
1	C	Total capital gains (3aiv + 3biii) (enter nil if loss)		3c	U
4	_	ome from other sources	0		
	a	rom sources other than from owning and maintaining race horses 4a	Ü		
		and income chargeable to tax at special rate (1i of Schedule OS)			
	_	(enter nil if loss)			
	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		al (1 + 2iv + 3c + 4d)		5	1158748805
6	Los	ses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of Schedule C	(LA)	6	0
7	Bala	ance after set off current year losses (5 – 6) (total of column 5 of schedule CYLA + 4)	b)	7	1158748805
8	Bro	ught forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BF.	LA)	8	0
9		ss Total income (7 – 8) (5xiii of Schedule BFLA + 4b)		9	1158748805
10	Inco	ome chargeable to tax at special rate under section 111A, 112 etc. included in 9		10	0
11		uctions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]		11	0
12		uctions under Chapter VI-A			
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] 12a	832500		
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto 12b]	140185368		
		(9-10-2iii)]			
	c	Total (12a + 12b) [limited upto (9-10)]		12c	141017868
13		al income (9 – 11-12c)		13	1017730940
14		ome chargeable to tax at special rates (total of (i) of schedule SI)		14	0
15		ome chargeable to tax at special rates (total of ()) of schedule (31)		15	1017730940
		agricultural income (4 of Schedule EI)			1017730940
16				16	0
17		ses of current year to be carried forward (total of xi of Schedule CFL)		17	11/7792052
18	Dee	med total income under section 115JB (7 of Schedule MAT)		18	1167783952
	_				
35 (1)	Co	omputation of tax liability on total income		1 .	
1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)		1a	216040031
4	l L	Cumphongo on (a) above		1 h	21604002

1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)	1a	216040031
	b	Surcharge on (a) above	1b	21604003
	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	7129321
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	244773355

	2	Tax	payable on total income					
		a	Tax at normal rates on 15 of	Part B-TI	2a	305319282	2	
		b	Tax at special rates (total of c	ol. (ii) of Schedule-SI)	2b	()	
		d	Tax Payable on Total Income			J.	2d	305319282
\succeq		e	Surcharge on 2d				2e	30531928
		f	Education cess, including sec	ondary and higher education cess o	n (2d+2e)		2f	10075536
BII		g	Gross tax liability (2d+2e+2f)	1		-	2g	345926746
IA	3	Gros	s tax payable (higher of 1d an	d 2g)			3	345926746
COMPUTATION OF TAX LIABILITY	4	Crec MAT		x paid in earlier years (if 2g is more	e than 1d) (.	5 of Schedule	4	101153391
<u>F</u>	5		payable after credit under sec	tion 115JAA [(3 - 4)]		_	5	244773355
0	6	Tax	relief					
Ö		a	Section 90/90A (2 of Schedule	TR)	6a	()	
Ę		b	Section 91 (3 of Schedule TR)		6b	()	
Ţ		c	Total (6a + 6b)				6c	0
P	7		ax liability (5 – 6c) (enter zero	if negative)			7	244773355
Σ	8	Inter	est payable					
\mathbf{c}		a	For default in furnishing the		8a	()	
		b	For default in payment of ad		8b	()	
		c	For deferment of advance tax	,	8c	()	
		d	Total Interest Payable (8a+8)	0+8c)			8d	0
	9		regate liability (7 + 8d)			_	9	244773355
<u> </u>	10	Taxe	s Paid	All comments		_		
AXES PAID ANI BANK DETAILS		a	Advance Tax (from column 5		10a	174000000		
D A		b	TDS (total of column 8 of 15B)	M	10b	93315732	2	
AI EI		c	TCS (total of column 7 of 15C		10c	(
SP		d	Self-Assessment Tax (from co		10d	()	
E		e	Total Taxes Paid (10a + 10b -		171		10e	267315732
TAXES PAID AND BANK DETAILS	11			9 is greater than 10e, else enter 0)	겠		11	0
	12			efund, if any, will be directly credited			12	22542380
			1.7.7	any time during the previous year (
				ints held by you at any time during	the previou	us year (excluding	dorman	t 1
	,		the details below	10 278 mile 6 1/19	7	_/_		
			n which refund, if any, shall b					
S.No	IFS Coo	de of t	he bank	Name of the Bank			Bank A	ccount Type
			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			er should be 9		
			he bank	700		or more as per		
1	VIJB000	7012		V IJAYA BANK	1665	ystem of the bank)	Current	
1			ount details	V IJATA DANK	1003		Current	
			he bank	Name of the Bank	Aggar	int Number (the	Donk A	ccount Type
3.110	ILS CO	ie oi i	не ранк	Name of the bank		er should be 9	Dalik A	ccount Type
					_	or more as per ystem of the bank)		
14	Do von	at an	time during the previous yea		CBS S.	ysiem oj ine vank)	14	No
				otherwise, any asset (including fina	ncial inter	ect in any entity)	17	140
			le India or	omer wise, any asset (including line	mean mich	cot in any entity)		
			ng authority in any account le	ocated outside India or				
	(11) 114 11	. Sigin	ng admirity in any account it	The Company and the Company of the C				

VERIFICATION

(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]

I. <u>PURUSHOTTAM LAL AGARWAL</u> son/ daughter of <u>LATE SOHAN LAL AGARWAL</u> holding permanent account number <u>ACZPA739</u> <u>1P</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 <u>2015-16</u>. 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: 30/09/2015

schedule CYLA)

1	Address of property 1	Town/City		State		Pin code	
	100 Kh Road Bangalore	BANGALORE		KARN	ATAKA	560027	
	Is the property co-owned?	NO		Your	percentage		
				of sha	re in the		
				proper	rty.		
	S.No Name of Co-owner(s)	PAN of Co-ow	mer (s) (optional)	Percer	ntage Share ir	a Property	
	Type Of House Property	Self Occupied					
	S.No Name(s) of Tenant (if let out)		PAN of Tenant(s) (or	ptional)			
a	Annual letable value or rent received or	receivable (higher of t	he two if let out for who	le of 1a		0	
	the year, lower of the two if let out for part	of the year)					
b	The amount of rent which cannot be real	lized 1b		0			
c	Tax paid to local authorities	1c		0		А	
d	Total (1b + 1c)	1d		0			
e	Annual value (1a – 1d) (nil, if self -occup	· •		1e		O	
f	Annual value of the property owned(own	n percentage share x	1e)	1f		0	
g	30% of 1f	1g		0			
h	Interest payable on borrowed capital	1h		0			
i	Total (1g + 1h)	·		1i		O	
\mathbf{j}	Income from house property 1 (1f – 1i)	4	Barrer.	1j		0	
2	Income under the head "Income from ho	ouse property"	CHILL STORY				
-	a Rent of earlier years realized under	section 25A/AA	- HILL		2a		
ı	b Arrears of rent received during the	year under section 25	B after deducting 30%	D	2b		
							_

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

Fron		siness or profession other than speculative business and speci		ess		
1		fit before tax as per profit and loss account (item 45 of Part A			1	116778395
2a	ve s	profit or loss from speculative business included in 1 (enterign in case of loss)		1	0	
2b	1 (e	profit or Loss from Specified Business u/s 35AD included in nter -ve sign in case of loss)	- 3		0	
3	Inco	ome/ receipts credited to profit and loss account considered u	nder other	r heads of incom	e	
	a	House property	3a		5	
	b	Capital gains	3b	(Ō	
	c	Other sources	3c	193543944	4	
4	44A	fit or loss included in 1, which is referred to in section D/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA	4	(Ō	
		npter-XII-G/ First Schedule of Income-tax Act				
5	Inco	ome credited to Profit and Loss account (included in 1)which	is exempt			
	a	Share of income from firm(s)	5a	()	
	b	Share of income from AOP/ BOI	5b	(O	
	c	Any other exempt income(specify nature and amount)				
		S.NO Nature Amount				
		Total	5c	(0	
	d	Total exempt income (5a + 5b + 5ciii)	5d	(O	
6		ance (1-2a-2b-3a-3b-3c-4-5d)			6	9742400
7	Exp	enses debited to profit and loss account considered under other	ner heads o	of income		
	a	House Property	7a	()	
	b	Capital gains	7b	()	
	c	Other sources	7c	()	
8		penses debited to profit and loss account which relate to mpt income	8	(0	
9	Tot	al (7a + 7b + 7c + 8)	9	(Ō	
10	Adj	usted profit or loss (6+9)			10	9742400
11	Dep	preciation and amoritisation debited to profit and loss accoun	t		11	2141812

12	Depreciation allowable under Income-tax Act				
	i Depreciation allowable under section 32(1)(ii) and 32(1)	12i	55037755		
	(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)				
	iii Total (12i + 12ii)			12iii	55037755
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13	1133383460
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	828357		
10	disallowable under section 40A (9f of Part-OI)	10			
18	Any amount debited to profit and loss account of the previous	18	0		
10	year but disallowable under section 43B (11g of Part-OI)	10	0		
19	Interest disallowable under section 23 of the Micro, Small and	19	U		
20	Medium Enterprises Development Act,2006 Deemed income under section 41	20	0		
21	Deemed income under section 41 Deemed income under section 32AC/33AB/33ABA/	21	0		
41	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA	21	0		
22	Deemed income under section 43CA	22	0		
23	Any other item of addition under section 28 to 44DA	23	24536988		
24	Any other income not included in profit and loss account/any	24	2+330700		
2 4	other expense not allowable (including income from salary,	17.7	V		
	commission, bonus and interest from firms in which assessee is a	799			
	partner)	Y.X			
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	-111		25	25365345
26	Deduction allowable under section 32(1)(iii)	26	0		
27	Amount allowable as deduction under section 32AC	27	0		
28	Amount of deduction under section 35 or 35CCC or 35CCD in	28	0		
	excess of the amount debited to profit and loss account (item $x(4)$)				
	of Schedule ESR) (if amount deductible under section 35 or 35CCC	22 L			
	or 35CCD is lower than amount debited to P & L account, it will go				
	to item 24)		KI .		
29	Any amount disallowed under section 40 in any preceding	29	0		
	previous year but allowable during the previous year(8B of	11/1/			
	PartA-OI)	1			
30	Any amount disallowed under section 43B in any preceding	30	0		
	previous year but allowable during the previous year(10g of				
	PartA-OI)				
31	Deduction under section 35AC				
	a Amount, if any, debited to profit and loss account	31a	0		
	b Amount allowable as deduction	31b	0		
	c Excess amount allowable as deduction (31b - 31a)	31c	0		
32	Any other amount allowable as deduction	32	0		
33	Total (26 + 27 + 28 + 29 + 30 + 31c + 32)			33	1150540005
34	Income (13 + 25 – 33)			34	1158748805
35	Profits and gains of business or profession deemed to be under -	251	0		
	i Section 44AE	35i	0		
	ii Section 44B	35ii	0		
	iii Section 44BB	35iii	0		
	iv Section 44BBA	35iv			
	v Section 44BBB	35v	0		
	vi Section 44D	35vi	0		
	vii Section 44DA	35vii	0		
	viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act	35viii 35ix	0		
		JJIX	0	35x	0
	x Total (35i to 35ix)			JJX	

36	Net p	profit or loss from business or j	profession	other th	an speculativ	e and specif	ied business (34 +	36	1158748805
37		Profit or loss from business or	nnofossion	othon th	on anomilativ	o huginogg o	nd ensaified	A37	1158748805
37		ness after applying rule 7A, 7B	•		-		•	ASI	1136746603
		figure as in 36) (If loss take the	_	_		or o is noi e	іррисавіе, ешет		
В		putation of income from specu			L)				
Ь	38	Net profit or loss from specul			n nuofit on lo	gg oggannt		38	0
	39	Additions in accordance with				ss account		39	0
		Deductions in accordance with						40	0
	40	I .				C*	· · · · · · · · · · · · · · · · · · ·		0
	41	Income from speculative busi <i>CFL</i>)			•		oxi of scheaule	B41	U
C	Com	putation of income from specif	fied busin	ess under	section 35AI)			
	42	Net profit or loss from specifi	ed busine	ss as per	profit or loss	account		42	0
	43	Additions in accordance with	section 28	8 to 44DA	1			43	0
	44	Deductions in accordance wit	h section :	28 to 44D	A (other than	deduction u	/s 35AD, (ii) 32 or	44	0
		35 on which deduction u/s 35A	D is claim	ed)					
	45	Profit or loss from specified b	ousiness (4	12 + 43 - 4	14)			45	0
	46	Deductions in accordance wit	h section :	35AD(1)	or 35AD(1A)			46	0
	47	Income from specified busine	C47	0					
D	Incor	ne chargeable under the head	'Profits a	nd gains'	from busines	s or profess	ion (A37 + B41 +	D	1158748805
173		head set off of business loss of							
TE:	Intra			,					
E	SI	Type of Business income			irrent year (F		Business loss set off(2)	1	ness income remaining r set off(3)[(3)=(1)-(2)]
E		Type of Business income Loss to be set off (Fill this row	colum		irrent year (F gure is zero of		Business loss set off(2)	after	ness income remaining r set off(3)[(3)=(1)-(2)]
E	SI No.	Type of Business income Loss to be set off (Fill this row only if figure is negative)	colum		MALA. 76.76		set off(2)	after	
E	SI No.	Type of Business income Loss to be set off (Fill this row	colum		MALA. 76.76	r positive)	set off(2)	after	
E	SI No.	Type of Business income Loss to be set off (Fill this row only if figure is negative) Income from speculative business	columi v		MALA. 76.76	r positive)	set off(2)	after	
E	SI No. i	Type of Business income Loss to be set off (Fill this row only if figure is negative) Income from speculative business Income from specified busine	columi v		MALA. 76.76	r positive)	set off(2)	after	
E	SI No. i ii	Type of Business income Loss to be set off (Fill this row only if figure is negative) Income from speculative business Income from specified busine Total loss set off (ii + iii)	column v		MALA. 76.76	r positive)	set off(2)	after	
E	SI No. i ii	Type of Business income Loss to be set off (Fill this row only if figure is negative) Income from speculative business Income from specified busine	columi v		MALA. 76.76	r positive)	set off(2)	after	
OTE hedule	SI No. i ii iii iv v	Type of Business income Loss to be set off (Fill this row only if figure is negative) Income from speculative business Income from specified busine Total loss set off (ii + iii) Loss remaining after set off (if the include the income of the specified business are included the income of the specified included the income of the specified business are included the income of the specified busi	column v sss i - iv) ified perso	n only if fi	gure is zero of	o positive) 0 0 ule SPI while	set off(2)	after	r set off(3)[(3)=(1)-(2)] ader this head
OTE hedule PM	SI No. i ii iii iv v	Type of Business income Loss to be set off (Fill this row only if figure is negative) Income from speculative business Income from specified busine Total loss set off (ii + iii) Loss remaining after set off (in the include the income of the specified preciation on Plant and Maching other section)	column v sss i - iv) ified perso	n only if fi	gure is zero of	o positive) 0 ule SPI while	set off(2) (a) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	after	r set off(3)[(3)=(1)-(2)] 0 0 oder this head
OTE hedule PM	SI No. i ii iii iv v Pleas	Type of Business income Loss to be set off (Fill this row only if figure is negative) Income from speculative business Income from specified busine Total loss set off (ii + iii) Loss remaining after set off (if the include the income of the specified preciation on Plant and Maching other section) ock of assets	column v sss i - iv) ified perso	only if fi	gure is zero of	oule SPI while h full capita	set off(2) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	after	r set off(3)[(3)=(1)-(2)] 0 oder this head le as deduction under
OTE hedule PM	SI No. i ii iii iv v Pleas	Type of Business income Loss to be set off (Fill this row only if figure is negative) Income from speculative business Income from specified busine Total loss set off (ii + iii) Loss remaining after set off (ii e include the income of the specified busines) preciation on Plant and Maching other section) ock of assets te (%)	sss column	ons referre	gure is zero of ed to in Schedu	n positive) 0 ule SPI while h full capita Plant and	set off(2) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	after	r set off(3)[(3)=(1)-(2)] 0 oder this head le as deduction under
OTE hedule PM 1 2	SI No. i iii iv v Pleas	Type of Business income Loss to be set off (Fill this row only if figure is negative) Income from speculative business Income from specified busine Total loss set off (ii + iii) Loss remaining after set off (ii e include the income of the specified preciation on Plant and Maching other section) ock of assets te (%) 1:	column v iss i-iv) ified perso inery (Oth	ons referre	gure is zero of ed to in Schedu assets on whice 40 (iii)	oule SPI while h full capita	set off(2) (c) (d) (d) (e) (e) (e) (d) (e) (e) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	after o o lowable 80 (vi)	r set off(3)[(3)=(1)-(2)] 0 oder this head le as deduction under 100 (vii)
OTE hedule PM	SI No. i iii iv v Pleas	Type of Business income Loss to be set off (Fill this row only if figure is negative) Income from speculative business Income from specified busine Total loss set off (ii + iii) Loss remaining after set off (ii e include the income of the specified busines) preciation on Plant and Maching other section) ock of assets te (%)	sss column	ons referre	gure is zero of ed to in Schedu	n positive) 0 ule SPI while h full capita Plant and	set off(2) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	after o o lowable 80 (vi)	r set off(3)[(3)=(1)-(2)] 0 oder this head le as deduction under

Scl	hed	U	e
DP	M		

1	Block of assets				Plant and ma	chinery		
2	Rate (%)	15	30	40	50	60	80	100
Ļ		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the	81704626	MAKU	0	0	0 1340858	U	O O
	first day of previous year							
4	Additions for a period of 180	41154		0	0	0 481335	0	0
	days or more in the previous year							
5	Consideration or other	4381169		O	0	0 0	0	0
	realization during the							
	previous year out of 3 or 4							
6	Amount on which	77364611		O	0	0 1822193	0	0
	depreciation at fullrate to be							
	allowed (3 + 4 - 5) (enter 0, if							
	result is negative)							
7	Additions for a period of less	3943370		0	0	0 86065	0	0
	than 180 days in the previous							
	year							
8	Consideration or other	0		O	0	0 0	0	0
	realizations during the year							
	out of 7							
9	Amount on which	3943370		0	0	0 86065	0	0
	depreciation at halfrate to be							
	allowed (7-8) (enter 0, if result							
	is negative)							
10	Depreciation on 6 at full rate	11604692		0	0	0 1093316	0	0

11	Depreciation on 9 at half rate	295753	0	0	0	25820	0	0
12	Additional depreciation, if	0	0	0	0	0	0	0
	any, on 4							
13	Additional depreciation, if	0	0	0	0	0	0	0
	any, on 7							
14	Total depreciation (10 + 11 +	11900445	0	0	0	1119136	0	0
	12 + 13)							
15	Expenditure incurred in	0	0	0	0	0	0	0
	connection with transfer of							
	asset/ assets							
16	Capital gains/ loss under	0	0	0	0	0	0	0
	section 50 (5 + 8 -3-4 -7 -15)							
	(enter negative only if block							
	ceases to exist)							
17	Written down value on the last	69407536	0	0	0	789122	0	0
	day of previous year* (6+ 9 -							
	14) (enter 0 if result is negative)							

days or more in the previous year	1	Block of assets	Building	Z. 80.		Furniture and fittings	Intangible assets	Ships
Written down value on the first day of previous year	2	Rate (%)	5	10	100	10	25	20
first day of previous year			(i)	(ii)	(iii)	(iv)	(v)	(vi)
days or more in the previous year	3		0 0	377549870	1111	0 86385601		0
realization during the previous year out of 3 or 4	4	days or more in the previous		7500000		500000		0
at full rate 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 8 Consideration or other realizations during the year out of 7 9 Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative) 10 Depreciation on 6 at full rate 0 35888104 0 6129380 0 11 Depreciation on 9 at half rate 0 0 0 0 690 0 13 Additional depreciation, if any, on 4 13 Additional depreciation, if any, on 7 14 Total depreciation 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5	realization during the previous	124	or Statement State	a SA	0 25591800		0
than 180 days in the previous year 8	6	at full rate to be allowed $(3 + 4)$	diff is	358881039		0 61293801	7	0
realizations during the year out of 7 9 Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative) 10 Depreciation on 6 at full rate 11 Depreciation on 9 at half rate 12 Additional depreciation, if any, on 4 13 Additional depreciation, if any, on 7 14 Total depreciation 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7	than 180 days in the previous	Otto	0	. orthe	0 13800		0
at half rate to be allowed (7-8) (enter 0, if result is negative) 0 35888104 0 6129380 0 10 Depreciation on 6 at full rate 0 35888104 0 6129380 0 11 Depreciation on 9 at half rate 0 0 0 690 0 12 Additional depreciation, if any, on 4 0 0 0 0 0 13 Additional depreciation, if any, on 7 0 0 0 0 0 0 14 Total depreciation 0 35888104 0 6130070 0	8	realizations during the year		X DEP		O		0
11 Depreciation on 9 at half rate 0 0 0 690 0 12 Additional depreciation, if any, on 4 0 0 0 0 0 0 13 Additional depreciation, if any, on 7 0 0 0 0 0 0 0 14 Total depreciation 0 35888104 0 6130070 0	9	at half rate to be allowed (7-8)				0 13800		0
12 Additional depreciation, if any, on 4 0	10	Depreciation on 6 at full rate	(35888104		0 6129380		0
on 4 13 Additional depreciation, if any, on 7 0	11	Depreciation on 9 at half rate	(O)	0 690		0
on 7 14 Total depreciation 0 35888104 0 6130070 0	12		(0		O		0
	13	on 7	(O		0
\(\tau+11+14+13\)	14	Total depreciation (10+11+12+13)	(35888104		0 6130070		0

connection with transfer of

Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block

asset/ assets

ceases to exist)

16

		last da	en down value on the ay of previous year* -14) (enter 0, if result is ive)	0	322992935		0	55177531		0	O
Schedu DEP		Sumi	nmary of depreciation on a er any other section)	assets (Other th	an on assets on	which fo	ull cap	ital expenditure	is allow	able as ded	uction
	1		nt and machinery	-			_				
		a	Block entitled for depreed DPM - 14 i)	ciation @ 15 per	r cent (Schedul	e 1a		11900445			
		b	Block entitled for depree DPM - 14 ii)	_				0			
ETS		c	Block entitled for depree DPM - 14 iii)	•	•			0			
SUMMARY OF DEPRECIATION ON ASSETS		d	Block entitled for depree DPM - 14 iv)	_				0			
NO N		e Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)									
ATIO		f	Block entitled for depree DPM - 14 vi)	•	•			0			
RECI		g	Block entitled for depre	•				0			
B B		h	Total depreciation on pl	lant and machin	$\overline{\text{rery}} (1a + 1b + 1b + 1b)$	1c + 1d	<u>l+ 1e</u> +	-1f+1g)	1h		13019581
	2	Build	O	10		de					
8Y 01		a	Block entitled for depreed DOA- 14i)	17 8		777	1	0			
IMAI		b	Block entitled for depreed DOA- 14ii)	/// T	111111	1	1	35888104			
SUN		С	Block entitled for depreed DOA- 14iii)	34 7	0.00	le 2c		0			
l	L	d	Total depreciation on bu		$\overline{2a+2b}+2c)$		1777		2d		35888104
l	3		niture and fittings (Schedu		संस्थित वसाहे		W		3		6130070
I	4		ngible assets (Schedule DC	∂A - 14 v)		Rec 11	///_	A.	4		0
ľ	5	_	os (Schedule DOA- 14 vi)	Kes 15.18	Armine E	"//y	5	. /	5		0
	6	Tota	al depreciation $(1h + 2d +$	3 + 4 + 5)	र पूरा 🗀	05//		^/L	6		55037755
		3	- V	1773	75			XX			
Sched	ule DC		Deemed Capital Gains o	on sale of depre	ciable assets		203	47.7			
	1	Plan	nt and machinery	Osa.		-000					
	1	a	Block entitled for depre	ciation @ 15 pe	r cent (Schedul	e 1a	100				

1	Pla	nt and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule	1a	111		
		DPM - 16i)				
	b	Block entitled for depreciation @ 30 per cent (Schedule	1b			
		DPM - 16ii)	1			
	С	Block entitled for depreciation @ 40 per cent (Schedule	1c			
		DPM - 16 iii)				
	d	Block entitled for depreciation @ 50 per cent (Schedule	1d			
		DPM - 16 iv)				
	e	Block entitled for depreciation @ 60 per cent (Schedule	1e			
		DPM - 16 v)				
	f	Block entitled for depreciation @ 80 per cent (Schedule	1f			
		DPM - 16 vi)				
	g	Block entitled for depreciation @ 100 per cent (Schedule	1g			
		DPM - 16 vii)				
	h	Total ($1a + 1b + 1c + 1d + 1e + 1f + 1g$)			1h	
2	Bui	lding		_		
	a	Block entitled for depreciation @ 5 per cent (Schedule	2a			
		DOA- 16i)				
	b	Block entitled for depreciation @ 10 per cent (Schedule	2b			
		DOA- 16ii)				
	С	Block entitled for depreciation @ 100 per cent (Schedule	2c			
		DOA- 16iii)				
	d	Total depreciation on building (total of $2a + 2b + 2c$)			2d	

3	Furniture and fittings (Schedule DOA- 16 iv)	3	
4	Intangible assets (Schedule DOA- 16 v)	4	
5	Ships (Schedule DOA- 16 vi)	5	
6	Total $(1h + 2d + 3 + 4 + 5)$	6	

Schedule ESR	Deduction under section 35	or 35CCC or 35CCD		
SI No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
X	Total			

X		Total				
Cabadala	· CC	Comital Coins				
Schedule		Capital Gains	5 0 0	-: 14-\		
A		et-term capital gain (STCG) (Items 4	siaents)			
	1	From sale of land or building or bo	7 7 A A A A A A A A A A A A A A A A A A		0	
		a i Full value of consideration	A DE PROBLE VINNELLE	ai 	0	
SO		ii Value of property as per st		aii	0	
CAPITAL GAINS		iii Full value of consideration for the purpose of Capital		aiii	0	
		b Deductions under section 48	ARA 4003.	111		
₹		i Cost of acquisition withou	indexation	bi	0	
		ii Cost of Improvement with	out indexation	bii	0	
CA]		iii Expenditure wholly and extransfer	clusively in connection with	biii	0	
		iv Total (bi + bii + biii)	S. 1978 mile 182 //	biv	0	
		c Balance (aiii - biv)		1c	0	
		d Deduction under section 54D/	54G/54GA (Specify details in it	em D below)		
		S. No. Section		Amount		
		Total	The same of the sa	1d	0	
		e Short-term Capital Gains on	Immovable property (1c - 1d)	1111	A1e	0
	2	From slump sale	CHAN DEFP			
		a Full value of consideration		2a	O	
		b Net worth of the under taking	or division	2b	O	
		c Short term capital gains from	slump sale (2a - 2b)		A2c	C
	3	From sale of equity share or unit of	equity oriented Mutual Fund	(MF) on which	STT is	
		paid - (i) 111A [for others]	•			
		a Full value of consideration		3a	O	
		b Deductions under section 48		1		
		i Cost of acquisition withou	indexation	bi	0	
		ii Cost of Improvement with	out indexation	bii	0	
		iii Expenditure wholly and extransfer		biii	O	
		iv Total (i + ii + iii)		biv	0	
		c Balance (3a - 3biv)		3c	0	
		d Loss to be disallowed u/s 94(7	or 94(8)- for example if asset		0	
		bought/acquired within 3 mor				
		dividend/income/bonus units				
		out of sale of such asset to be				
		only)	•			
		e Short-term capital gain on eq	uity share or equity oriented N	AF (STT paid) ((3c + 3d) A3e	0
I	1		· 1 · · · · · · · · · · · · · · · · · ·		,	

4				0	- from sale of sha exchange adjustm			res of an Indian proviso to section		
	1 1	CTCC on tra		which se	ecurities transacti	tov (ST	T) ic	:A	A4a	
									A4a A4b	
=					ecurities transacti			not paid ove) by an FII as	A4D	
5	1	NON-RESIDE section 115AD		sale of seco	rities (other than	A those at A	.S au	Ove) by an fil as		
	1-	Full value of		ion .			5a		1	
		Deductions u					5a)	
	b				-49	bi	-			
	'	i Cost of acquisition without indexation ii Cost of Improvement without indexation							7	
			_				ii)	
	'	transfer	•	and exclusi	ively in connectio		oiii)	
		iv Total (i + i					iv	()	
		Balance (5a -				50		()	
	d	Loss to be dis	allowed u/	s 94(7) or 5	94(8)- for example	le if 50	d	(j	
	'				months prior to 1					
	'				nits are received,	·				
	'	loss arising or	ut of sale of	f such secu	rity to be ignored	d (Enter				
	'	positive value	e only)							
	e	Short-term ca 5d)	apital gain	on sale of	securities by an F	III (other th	ıan t	chose at A2) (5c +	A5e	
6	Fron	1 '	other thar	at A1 or	A2 or A3 or A4 or	r A5 above	;			
_		Full value of				70,70,700	6a	(Ō	
		Deductions u								
	-		equisition wi	0.00	evation	b	ill.	(
	'		nprovement				ii		1	
					ively in connectio		iii		7	
	'	transfer	ле миону а	IIIu tatiusi	very in connection	M With	111	`		
	'	iv Total (i + i	** * ***/	<u> </u>		h	iv	(
				<u> </u>	777 321 27 400		1710	`		
		Balance (6a -	375	1 logg	The Planted	n/a 04(7) 6)	
	d				to be disallowed		d	A ')	
					ht/acquired withi		K			
					ividend/income/b					
	1				g out of sale of su	ich asset	-	N. P.		
	7	to be ignored				15		_ I The		
		Deduction un	der section	1 54D/54G/	54GA		414			
	S. No		7	JME			mou			
	Total			111	IAX DE	6			O	
			Table 1		or A2 or A3 or A4	4 or A5 abo	ve (6	oc + 6d - 6e)	A6f	
7		unt deemed to					-			
a					tal gain on asset t				No	
						ccounts Sch	ıeme	within due date for	.•	
	that	year? If yes, th	nen provide	e the detail	s below					
	SI.	Previous year	Section	n under	New asset acqui	ired/constr	ucted	d Amount not used		
	No	in which asset	which d	eduction						
		transferred	claimed f	that year	asset acquired/	out of Ca	pital	remain unutilized	i	
				· .	constructed	Gains acc	_	I		
				ļ	1			account (X)		
)	Amo	unt deemed to	be short to	erm capita	l gains u/s 54D/54	4G/54GA, (other		Ō	
	than	at 'a'								
	Tota	I Amount deer	med to be s'	hort-term	capital gains u/s	54D/54G/5	4GA	(aXi + b)	A7	
3					reciable assets (6				A8	
)								to tax in India as		
		DTAA		J	/w		••••			
1		Country	Article	Whether	Item No.	. A1 to A7		Amount of STCG	-	
ST.		lame, Code	of DTAA		above in wh		ъД	Amount of 51 CG		
SI.		allie, Couc	1			ICH HICIAGO	u			
SI. No	1			ACIMANCE						
			1	Residency						
	11			Cerificate obtained?						

		m capital gain (LTCG) (Items 5, 6 & 9 are not applicable for re		, 		
1		m sale of land or building or both i Full value of consideration received/receivable				
	a		ai		0	
		ii Value of property as per stamp valuation authority	aii		0	
		iii Full value of consideration adopted as per section 50C	aiii	,	U	
	1.	for the purpose of Capital Gains (ai or aii) Deductions under section 48				
	b		11.		0	
		i Cost of acquisition with indexation	bi		0	
		ii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer	bii biii		000	
		iv Total (bi + bii + biii)	biv		0	
	С	Balance (aiii - biv)	1c		$\frac{0}{0}$	
	d	Deduction under section 54D/54EC/54G/54GA (Specify deta		am D halow)		
	S. N		Amou	<u> </u>	_	
	Tota		1d		0	
	-	Long-term Capital Gains on Immovable property (1c - 1d)	Iu		B1e	
2	e Fro	m slump sale			DIC	
_	a	Full value of consideration	2a		0	
		Net worth of the under taking or division	2b	<u>'</u>	0	
	b	Balance (2a - 2b)	20 2c			
	c	Deduction u/s 54EC	2c 2d			
	d	Long term capital gains from slump sale (2c - 2d)	2u	'	D20	
3	e Eno	m sale of bonds or debenture (other than capital indexed bon	da igan	ad by Covermment)	B2e	
3		Full value of consideration	70.75	ea by Government)		
	a	2333 National Control of the Control	3a	'	9	
	b	Deductions under section 48	1.0130			
		i Cost of acquisition without indexation	bi		0	
		ii Cost of Improvement without indexation	bii		0	
		iii Expenditure wholly and exclusively in connection with	biii		0	
		transfer	099			
		iv Total (bi + bii + biii)	biv	A	$\frac{0}{0}$	
	c	Balance (3a - biv)	3c	A /1	0	
	d	Deduction under sections 54EC (specify details in item D below)	3d		D2	
<u> </u>	e	LTCG on bonds or debenture (3c - 3d)	(1) 11		B3e	
4	1). 1	From sale of,	or zero proviso is appl	ed securities or units coupon bonds where o under section 112(1) icable (taxable @ 10% at indexation benefit)		
<u> </u>	a	Full value of consideration	4a		0	
	b	Deductions under section 48	···			
		i Cost of acquisition without indexation	bi		0	
		ii Cost of Improvement without indexation	bii		0	
		iii Expenditure wholly and exclusively in connection with transfer	biii		0	
		iv Total (bi + bii + biii)	biv		0	
	c	Balance (4a - 4biv)	4c		0	
1	d	Deduction under sections 54EC (Specify details in item D	4d		$\frac{3}{0}$	
		below)	, a			
	e	Long-term Capital Gains on assets at B4 above (4c - 4d)			B4e	
	For	NON-RESIDENTS- from sale of shares or debenture of Indi		- •		
5		iputed with foreign exchange adjustment under first proviso				
5	_				0	
5	a	LTCG computed without indexation benefit	5a			
5	_		5a 5b	1	0	

7a

Full value of consideration

		b	Dedu	ctions u	nder sectio	n 48									
			i C	ost of ac	quisition w	ith indexa	tion		bi		()			
					provement				bii		(Ō			
					re wholly a	and exclus	sively in connec	tion with	biii		(Ō			
				ansfer											
					bii + biii)				biv		()			
	l ⊦	c		nce (7a -					7c		()			
	l L	d			der section	s 54D/54E	EC/54G/54GA (Specify d)				
	!	S. No		ection					Amour	1t					
	I ⊦	Tota		4 6			4 DF 1 /	1	7d		(1			
		<u> </u>			_		s at B7 above (7	(c-/a)				B7e			
	_	_			be long-te										
							tal gain on asse Capital Gains A					No			
			-		hen provid										
				ous year		under	New asset acq								
		No		ich asset			Year in which								
			tran	sferred	claimed 1	that year	asset acquired		Capital	remain unu					
							constructed	Gains	account	in Capital					
			4 1	7.4	1 1 4	•4 1	1 1 41 41	411		account	(X)				
							l gains, other th					DO			
							capital gains (Xi led in items B1		not chan	gooble to tox	in	B8			
				-KESID. er DTAA		CG merud	ied iii iteilis D1	ւս քծ քաւ	not char	geable to tax	· III				
	SI.	IIIUI	Cour			of DTAA	Whether Tax	Z Itom	a B1 to	Amount of	I TCC				
J	No	N	Cour Jame,		Article	IDIAA	Residency	No.	bove in	Amount of	LICG				
	110	11	iaine,	Coue	- //	77	Cerificate		included						
							62 /01 /01 11 12 /01	WIIICII	meruaca						
					79	vii .	obtained?		13/9.1						
			Total	amount	of LTCG n	not charge	obtained ?	ndia as ne	r DTAA			R9			
	10						able to tax in I			R8 - R91 (In	case	B9 B10			(
		Tota	l long	term caj	pital gain []	B1e + B2e	able to tax in I + B3e + B4e +			B8 - B9] (In	case	B9 B10			(
-		Tota of los	l long ss take	term cap	pital gain [] e to 9xi of s	B1e + B2e schedule C	able to tax in In + B3e + B4e + (FL)	B5c + B6	e + B7e +	- ,					(
	Incor	Tota of los ne ch	l long ss take narge	term cap the figur ble unde	pital gain [] re to 9xi of s er the head	B1e + B2e schedule C ''CAPITA	able to tax in I + B3e + B4e +	B5c + B6	e + B7e +	- ,		B10			(
	Incon	Tota of los ne ch	l long ss take nargea on ab	term cap the figur ble unde out dedu	pital gain [] se to 9xi of ser the head ction claim	B1e + B2e schedule C ''CAPITA ted	able to tax in II + B3e + B4e + FFL) AL GAINS'' (A	B5c + B66	e + B7e +) (take B10	- ,		B10			(
	Incor Infor	Tota of los ne ch mati In ca	l long ss take nargea on ab use of	term cap the figur ble unde out dedu deduction	pital gain [] The to 9xi of seconds The head	B1e + B2e schedule C "CAPITA ed 54EC/54G	able to tax in In + B3e + B4e + FFL) AL GAINS'' (A /54GA give follo	B5c + B66 10 + B10) owing det	e + B7e + (take B10	as nil, if los.	s)	B10 C			(
	Incor Infor	Tota of los ne ch	l long ss take nargea on ab use of	term cap the figur ble under out dedu deduction ction under	pital gain [1] The to 9xi of ser the head The ction claim The nu/s 54D/5 The critical gain [1] The control of t	B1e + B2e schedule C "CAPITA ed 54EC/54G	able to tax in In + B3e + B4e + FFL) AL GAINS'' (A /54GA give follo	B5c + B66	e + B7e + (take B10	Date of its	s)	B10 C		unt deposite	
	Incor Infor	Tota of los ne ch mati In ca	l long ss take nargea on ab use of	term cap the figur ble unde out dedu deduction	pital gain [1] The to 9xi of ser the head The ction claim The nu/s 54D/5 The critical gain [1] The control of t	B1e + B2e schedule C "CAPITA ed 54EC/54G	able to tax in In + B3e + B4e + FFL) AL GAINS'' (A /54GA give follo	B5c + B66 10 + B10) owing det	e + B7e + (take B10	as nil, if los.	s)	B10 C	Capit	al Gains Ac	counts
	Incon Infor	Tota of los ne ch mati In ca S.No	l long ss take nargea on ab use of	term cap the figur ble under out deduction deduction under duction cla	pital gain [] The to 9xi of seconds of the head oction claim The total of the control of the con	B1e + B2e schedule C "CAPITA ed 54EC/54G	able to tax in In + B3e + B4e + FFL) AL GAINS'' (A /54GA give follo	B5c + B66 10 + B10) owing det	e + B7e + (take B10	Date of its	s)	B10 C	Capit		counts
)	Incoming Information 1	Tota of los ne ch mati In ca S.No	l long ss take nargea on ab se of Se de	term cap the figur ble under out deduction ction under duction cla	pital gain [let to 9xi of ser the head ction claim nu/s 54D/5 er which mimed	B1e + B2e schedule C "CAPITA ed 4EC/54G Amount o	able to tax in	B5c + B66 10 + B10) Dwing det Cost of new	e + B7e + (take B10 tails asset	Date of its construction	acquisi	B10 C	Capita Scher	al Gains Ac ne before d	ue date
)	Incor Infor	Tota of los me ch mati In ca S.No	l long ss take nargea on ab use of Se de	term cap the figur ble under out deduction ction under duction cla	pital gain [let to 9xi of ser the head ction claim nu/s 54D/5 er which mimed	B1e + B2e schedule C "CAPITA ed 4EC/54G Amount o	able to tax in In + B3e + B4e + FFL) AL GAINS'' (A /54GA give follo	B5c + B66 10 + B10) Dwing det Cost of new	e + B7e + (take B10 tails asset	Date of its construction	acquisi	B10 C	Capita Scher	al Gains Ac ne before d	ue date
2	Incor Infor	Tota of los ne ch mati In ca S.No Tota ff of	l long ss take nargea on ab ase of Se de curre	them cap the figur ble under out dedu deduction ction under duction cla action cla at year ca	pital gain [1] The to 9xi of ser the head ction claim In u/s 54D/5 or which aimed apital losse	B1e + B2e schedule C "CAPITA ded 4EC/54G Amount o	able to tax in	B5c + B66 10 + B10) Dwing det Cost of new al gains (a	e + B7e + (take B10 tails asset	Date of its construction	acquisi on	B10 C tion/	Capital Scher	al Gains Ac ne before d	ecounts ue date urgeable
2	Incor Infor	Tota of los ne ch mati In ca S.No Tota ff of	l long ss take nargea on ab ase of Se de curre	them cap the figur ble under out deduction etion under duction clar action clar int year cap tain Gain of year (F	pital gain [I re to 9xi of ser the head ction claims in u/s 54D/5 er which aimed apital losse f current Fill this	B1e + B2e schedule C "CAPITA ded 4EC/54G Amount o	able to tax in In Hable to tax i	B5c + B66 10 + B10) owing det Cost of new al gains (a	e + B7e + (take B10 tails asset	Date of its construction amounts incl	acquisi on	B10 C tion/	Capital Scher	al Gains Acome before dehich is cha	ue date urgeable year's gains
2	Incor Infor	Tota of los ne ch mati In ca S.No Tota ff of	l long ss take nargea on ab ase of Se de curre	them cap the figur ble under out deduction etion under duction cla action cla in Gain or year (F	pital gain [I re to 9xi of ser the head ction claims in u/s 54D/5 or which aimed apital losse of current Fill this in only if	B1e + B2e schedule C "CAPITA ed S4EC/54G Amount o s with cur	able to tax in In the Hable to tax in In the Hable + Bae + Bae + Hable H	B5c + B66 10 + B10) owing det Cost of new al gains (a	e + B7e + (take B10 tails asset excluding	Date of its construction amounts incl	acquisi on	B10 C tion/	Capital Scher	al Gains Ac me before d hich is cha Current capital § remainin	ue date urgeable year's gains ng after
,	Incor Infor	Tota of los ne ch mati In ca S.No Tota ff of	l long ss take nargea on ab ase of Se de curre	therm cap the figur ble under out deduction etion under duction cla action cla int year ca in Gain or year (F column compu	pital gain [let to 9xi of ser the head ction claims n u/s 54D/5 er which aimed apital losse of current Fill this n only if ted figure is	B1e + B2e schedule C "CAPITA ed S4EC/54G Amount o s with cur	able to tax in In the Hable to tax in In the Hable + Bae + Bae + Hable H	B5c + B66 10 + B10) owing det Cost of new al gains (a	e + B7e + (take B10 tails asset excluding	Date of its construction amounts incl	acquisi on	B10 C tion/	Capital Scher	Current capital § remaining set off (year's gains ng after 7=
,	Incor Infor	Tota of los ne ch mati In ca S.No Tota ff of	l long ss take nargea on ab ase of Se de curre	them cap the figur ble under out deduction etion under duction cla action cla in Gain or year (F	pital gain [let to 9xi of ser the head ction claims n u/s 54D/5 er which aimed apital losse of current Fill this n only if ted figure is	B1e + B2e schedule C "CAPITA ed S4EC/54G Amount o Short term 15%	able to tax in In Hard Hard Hard Hard Hard Hard Hard Hard	B5c + B66 10 + B10) owing det cost of new al gains (a	e + B7e + (take B10 tails asset excluding	Date of its construction amounts incl Long term 10%	acquision Guded in capital	tion/	Capital Scher	al Gains Ac me before d hich is cha Current capital § remainin	year's gains ng after 7=
.No	Incom Infor Set-oi under Type of	Tota Of los One ch mati In ca S.No Tota Of Cap	l long sss take nargea on ab nse of de l dedu curre MA) pital G	therm cap the figur ble under out deduction etion under duction cla action cla int year ca in Gain or year (F column compu	pital gain [let to 9xi of ser the head ction claims n u/s 54D/5 er which aimed apital losse of current Fill this n only if ted figure is	B1e + B2e schedule C "CAPITA ed S4EC/54G Amount o s with cur	able to tax in In the Hable to tax in In the Hable + B4e + B4e + BFL) AL GAINS'' (A //54GA give following for the Hable to tax in In the Hable to tax i	B5c + B66 10 + B10) owing det Cost of new al gains (a) f	e + B7e + (take B10 tails asset excluding	Date of its construction Date of its construction Long term 10% 5	acquision Guded in capital	B10 C tion/	Capital Scher	Current capital gremainin set off (1-2-3-4-7)	year's gains ng after 7=
.No	Incom Infor I Set-oi under Type o	Tota Of los One ch mati In ca S.No Tota Of Cap Of Cap	l long ss take nargea on ab nse of de l dedi curre AA) pital G	therm cap the figur ble under out deduction etion under duction cla action cla int year ca in Gain or year (F column compu	pital gain [let to 9xi of ser the head ction claims n u/s 54D/5 er which aimed apital losse of current Fill this n only if ted figure is	B1e + B2e schedule C "CAPITA ed S4EC/54G Amount o Short term 15%	able to tax in In Hard Hard Hard Hard Hard Hard Hard Hard	B5c + B66 10 + B10) owing det cost of new al gains (a	e + B7e + (take B10 tails asset excluding	Date of its construction amounts incl Long term 10%	acquision Guded in capital	tion/	Capital Scher	Current capital § remaining set off (year's gains ng after 7=
E S.No	Incom Infor Set-oi under Type of	Tota of los me ch mati In ca S.No Tota ff of	l long ss take nargea on ab nse of de l dedu curre AA) pital G	term cap the figur ble under out dedu deduction ction under duction cla action cla nt year ca nin Gain or year (F column compu positiv 1	pital gain [let to 9xi of ser the head ction claims n u/s 54D/5 er which aimed apital losse of current Fill this n only if ted figure is	B1e + B2e schedule C "CAPITA ed S4EC/54G Amount o Short term 15%	able to tax in In the Hable to tax in In the Hable + B4e + B4e + BFL) AL GAINS'' (A //54GA give following for the Hable to tax in In the Hable to tax i	B5c + B66 10 + B10) owing det Cost of new al gains (a) f	e + B7e + (take B10 tails asset excluding	Date of its construction Date of its construction Long term 10% 5	acquision Guded in capital	tion/	Capital Scher	Current capital gremainin set off (1-2-3-4-7)	year's gains ng after 7=
) B.No	Incom Infor I Set-oi under Type of Loss to (Fill the figure negation)	Tota of los me ch mati In ca S.No Tota ff of	l long ss take nargea on ab nse of de curre AA) pital G set off w if buted is	term cap the figur ble under out dedu deduction ction under duction cla action cla nt year ca nin Gain or year (F column compu positiv 1	pital gain [let to 9xi of ser the head ction claims n u/s 54D/5 er which aimed apital losse of current Fill this n only if ted figure is	B1e + B2e schedule C "CAPITA ed S4EC/54G Amount o Short term 15%	able to tax in In the Hable to tax in In the Hable + B4e + B4e + BFL) AL GAINS'' (A //54GA give following for the Hable to tax in In the Hable to tax i	B5c + B66 10 + B10) owing det Cost of new al gains (a) f	e + B7e + (take B10 tails asset excluding	Date of its construction amounts incl Long term 10%	acquision Guded in capital	tion/	Capital Scher	Current capital gremainin set off (1-2-3-4-7)	year's gains ng after 7=
.No	Incom Infor I Set-ounder Type of Loss to (Fill the figure negation Short)	Tota of los me ch mati In ca S.No Tota ff of	l long ss take nargea on ab nse of Se de curre AA) pital G set off w if buted is	term cap the figur ble under out dedu deduction ction under duction cla action cla nt year ca nin Gain or year (F column compu positiv 1	pital gain [Interest of State	Ble + B2e schedule C "CAPITA ded 4EC/54G Amount o Short term 15%	able to tax in In the Habe + Bae + Bae + Bae + Bae + Bae + Bac + B	B5c + B66 10 + B10) owing det Cost of new al gains (a) f	e + B7e + (take B10 tails asset excluding	Date of its construction amounts incl Long term 10%	acquision Guded in capital	tion/	Capital Scher	Current capital gremainin set off (1-2-3-4-7)	year's gains ng after 7=
J.No	Incom Infor I Set-ounder Type of Loss to (Fill the figure negation Short term)	Tota of los me ch mati In ca S.No Tota ff of	l long ss take nargea on ab nse of Se de curre AA) pital G set off w if buted is	term cap the figur ble under out dedu deduction ction undeduction cla nt year ca nin Gain o year (F column compu positiv 1	pital gain [let to 9xi of ser the head ction claims n u/s 54D/5 or which aimed apital losse of current fill this in only if ted figure is re)	Ble + B2e schedule C "CAPITA ded 4EC/54G Amount o Short term 15%	able to tax in In the Hable to tax in In the Hable + B4e + B4e + BFL) AL GAINS'' (A //54GA give following for the Hable to tax in In the Hable to tax i	B5c + B66	e + B7e + (take B10 tails asset excluding	Date of its construction amounts incl Long term 10%	acquision Guded in capital	tion/	Capital Scher	Current capital gremainin set off (1-2-3-4-7)	year's gains ng after 7=
.No	Incom Infor I Set-ounder Type of Loss to (Fill the figure negation Short term capital)	Tota of los me ch mati In ca S.No Tota ff of DTA of Cap	on abase of Sede de Curre AA) pital G	term cap the figur ble under out dedu deduction ction undeduction cla nt year ca nin Gain o year (F column compu positiv 1	pital gain [Interest of State	Ble + B2e schedule C "CAPITA ded 4EC/54G Amount o Short term 15%	able to tax in In the Habe + Bae + Bae + Bae + Bae + Bae + Bac + B	B5c + B66 10 + B10) Dwing det Cost of new al gains (a) f app 4 0	e + B7e + (take B10 tails asset excluding	Date of its construction amounts incl Long term 10%	acquision Guded in capital	tion/	Capital Scher	Current capital gremainin set off (1-2-3-4-7)	year's gains ng after 7=
.No	Incom Infor Infor I Set-or under Type of Loss tr (Fill tr figure negati Short term capital gain	Tota of los me ch mati In ca S.No Tota ff of DTA of Cap o be s comp ve)	on abase of Sede de Curre AA) pital G	term cap the figur ble under out dedu deduction ction undeduction cla nt year ca nin Gain o year (F column compu positiv 1	pital gain [let to 9xi of ser the head ction claims in u/s 54D/5 or which aimed apital losse of current fill this in only if ted figure is re)	B1e + B2e schedule C "CAPITA ded 64EC/54G Amount o Short term 15% 2	able to tax in In the Habet + B3e + B4e + Habet + Habet + B4e + Habet + Habet + Habet + Habet + Habet + Habet + Ha	B5c + B66 10 + B10) owing det Cost of new al gains (a) f app 4 0 0	e + B7e + (take B10 tails asset excluding	Date of its construction amounts incl Long term 10% 5	acquision Guded in capital	tion/	Capital Scher	Current capital gremaining set off (1-2-3-4-7	year's gains ng after 7=
J.No	Incom Infor I Set-ounder Type of Loss to (Fill the figure negation Short term capital)	Tota of los ne ch mati In ca S.No Tota ff of OTA of Cap o be s nis rov comp ve)	l long ss take nargea on ab ase of Sede curre AA) pital G set off w if buted is 15% applica ate 10%	term cap the figur ble under out dedu deduction ction undeduction cla nt year ca nin Gain o year (F column compu positiv 1	pital gain [Interest of State	Ble + B2e schedule C "CAPITA ded S4EC/54G Amount o Short term 15% 2	able to tax in In the Habe + Bae + Bae + Bae + Bae + Bae + Bac + B	B5c + B66	e + B7e + (take B10 tails asset excluding	Date of its construction amounts incl Long term 10%	acquision Guded in capital	tion/	Capital Scher	Current capital gremainin set off (1-2-3-4-7)	year's gains ng after 7= .5-6)
.No	Incom Infor Infor I Set-or under Type of Loss tr (Fill tr figure negati Short term capital gain Long	Total of lost	on abase of Sede de Curre AA) pital G	term cap the figur ble under out dedu deduction ction undeduction cla nt year ca nin Gain o year (F column compu positiv 1	pital gain [late to 9xi of ser the head ction claims in u/s 54D/5 or which aimed apital losse of current fill this in only if ted figure is re)	Ble + B2e schedule C "CAPITA ded S4EC/54G Amount o Short term 15% 2	able to tax in In the Habet + Bae +	B5c + B66 10 + B10) owing det Cost of new al gains (a) f app 4 0 0 0 0	e + B7e + (take B10 tails asset excluding	Date of its construction amounts incl Long term 10% 5 0	acquision acquisi on capital	tion/	Capital Scher	Current capital gremaining set off (1-2-3-4-7	year's gains ng after 7=
i.	Incom Infor Inf	Total of lost	l long ss take nargea on ab nse of Sede curre AA) pital G set off wif buted is 15% 30% applica ate 10% 20%	term cap the figur ble under out deduction ction under duction cla action cla	pital gain [late to 9xi of ser the head ction claims in u/s 54D/5 er which aimed apital losse of current fill this in only if ted figure is e)	Ble + B2e schedule C "CAPITA ded S4EC/54G Amount o Short term 15% 2	able to tax in In the Habet + Bae +	B5c + B66 10 + B10) owing det Cost of new al gains (a) f app 4 0 0 0 0	e + B7e + (take B10 tails asset excluding	Date of its construction amounts incl Long term 10% 5 0	acquision acquisi on capital	tion/	Capital Scher	Current capital gremaining set off (1-2-3-4-7	year's gains ng after 7= .5-6)
i.i.v	Incom Infor Infor I Set-or under Type of Loss to (Fill the figure negation should be removed by the capital gain term capital gain total term capital gain term capital ga	Total of los of	l long ss take nargea on ab nse of Sede curre AA) pital G set off wif buted is 15% 30% applica ate 10% 20%	term cap the figur ble under out dedu deduction ction undeduction cla nt year ca nin Gain o year (F column compu positiv 1	pital gain [late to 9xi of ser the head ction claims in u/s 54D/5 er which aimed apital losse of current fill this in only if ted figure is e)	Ble + B2e schedule C "CAPITA ded S4EC/54G Amount o Short term 15% 2	able to tax in In the Habet + Bae +	B5c + B66 10 + B10) owing det Cost of new al gains (a) f app 4 0 0 0 0	e + B7e + (take B10 tails asset excluding	Date of its construction amounts incl Long term 10% 5 0	acquision acquisi on capital 0	tion/	Capital Scher	Current capital gremaining set off (1-2-3-4-7	year's gains ng after 7= .5-6)

	Type of Capital gain / Date	Upto 15/6(i)	16/6 to 15/09(ii)	16/9 to 15/12(iii)	16/12 to 15/3(iv)	16/3 to 31/3(v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.	0	O	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.	0	O	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.	0	O	0	0	0
4	Long- term capital gains taxable at the rate of 10% Enter value from item 5viii of schedule BFLA, if any.	0	O	0	0	0
5	Long- term capital gains taxable at the rate of 20% Enter value from item 5ix of schedule BFLA, if any.	0	0	0	0	0

Schedule OS Inco	ome from other sources
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duite			medile nom our	ici soulces						
1	Inco									
	a		dends, Gross				1a		0	
	b		rest, Gross				1b		0	
	c	Ren	tal income from n	nachinery, p	lants, buildings, etc	., Gross	1c		0	
	d	Oth								
		Mention the source								
		1	115BB Winnings	s from lotter	ies, crossword puzz	zles etc.	1d1		0	
			Total			_	1d		0	
	e	Tota	a1 (1a + 1b + 1c + 1)	1d)	ASD .	163			1e	
	f	Inco	me included in '1	e' chargeabl	e to tax at special r	ate (to be ta	iken to s	chedule SI)		
		i	Income by way of betting etc (u/s 1	0	from lotteries, cross	sword puzz	les, race	es, games, gambl	ing, 1fi	0
		ii	Any other incom	ne chargeabl	e to tax at the rate	specified ur	nder Ch	apter XII/XII-A	. 1fii	0
		iii	FOR NON-RES	IDENTS- In	come chargeable to	be taxed u	nder D	ΓAA		
		Sl	Country name,	Article of	Rate of tax under	Whether	Corres	sponding section	of the Act	Amount of
		No.	code	DTAA	DTAA	TRC obtained?	which	prescribes rate		income
		Tota	al amount of incon	ne chargeab	le to tax under DT	AA.	144			0
		iv			geable to tax at spe		fi +1fii +	+ 1fiii)		0
	g	Gro	ss amount charge	able to tax a	t normal applicable	rates (1e-1	fiv)	A 11	1g	0
	h	Ded	uctions under sect	tion 57 (other	r than those relating	to income u	ınder 1fi	i, 1fii and 1fiii for	r non-	
		resid	lents)		1775	7322				
		i	Expenses / Dedu	ctions			hi	: 1/1 / 1/2	0	
		ii	Depreciation	Con			hii		0	
		iii	Total	V//	TAVE	cDAK	hiii		0	
	i	Inco	me from other so	urces (other	than from owning	race horses	and an	nount chargeabl	e to 1i	0
		tax a	at special rate) (1g	g – hiii) (If ne	gative take the figur	e to 4i of sc.	hedule C	CYLA)		
2	Inco	me fr	rom other sources	(other than	from owning and n	naintaining	race ho	orses) (1fiv + 1i)	2	0
	(ente	er 1i a	is nil, if negative)				-			
3	Inco	me fr	rom the activity of	owning rac	e horses					
	a	Reco	eipts				3a		0	
	b	Ded	uctions under sect	tion 57 in rel	lation to (4)		3b		0	
		1								0
	c	Bala	nce (3a – 3b) (<i>if n</i> e	egative take i	the figure to 10xi of	Schedule CI	FL)		3c	O

	dule C			ter Set off of current	year losses		
	l 1	Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off		
			1	2	3	4	5=1-2-3-4
		Loss to be set off		0		0	
- 1		House property	0		0	0	0
		Business (excluding	1158748805	0		0	1158748805
_		speculation income					
Z		and income from					
Æ		specified business)	0	0		0	0
ĮĮ.		Speculation income Specified business	0			0	0
J.		income u/s 35AD	0	·		J	J
		Short-term capital	0	0	0	0	0
3S /		gain taxable @15%		· ·	Ĭ		Ĭ
Ŏ		Short term capital	0	0	0	0	0
RI		gain taxable @30%					
CURRENT YEAR LOSS ADJUSTMENT		Short term capital gain taxable at applicalble rates	0	0	0	0	0
JRRE		Long term capital gain taxable @10%	0	0	0	0	0
C		Long term capital gain taxable @20%	0	0	0	0	0
		Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	0	अर्थन नमते वर्थने सूलो दर्भ			O
	xii	Profit from owning and maintaining race horses	0	0	RIMEN	0	0
	xiii	Total loss set off (ii+ iii + ix+ x+ xi+ xii)	+ iv+ v+ vi+ vii+ viii	-0	0	0	

Loss remaining after set-off(i-xiii)

xiv

House property	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
iii Business (excluding speculation income and income from specified business) iii Speculation Income			1	2	3	-	5
and income from specified business) iii Speculation Income iv Specified Business Income v Short-term capital gain taxable @15% vi Short-term capital gain taxable @30% vi Short-term capital gain taxable at 0 0 0 vii Short-term capital gain taxable at 0 0 0 applicable rates viii Long term capital gain taxable @10% viix Long term capital gain taxable @20% viix Long term capital gain taxable @20% viiix Long term capital gain taxable @10% viiix Long term capital gain taxable @20% viix	1		0	0	0	0	
iv Specified Business Income v Short-term capital gain taxable @15% vi Short-term capital gain taxable @30% vi Short-term capital gain taxable @30% vii Short-term capital gain taxable at applicable rates viii Long term capital gain taxable @10% viix Long term capital gain taxable @20% viix Long term capital gain taxable wiii 0 vii	ii		1158748805	C	0	0	115874880
v Short-term capital gain taxable @15% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	iii	Speculation Income	0	C	0	0	
vi Short-term capital gain taxable @30% 0 0 0 0 viii Short-term capital gain taxable at applicable rates 0 0 0 0 0 viii Long term capital gain taxable @10% 0 0 0 0 0 ix Long term capital gain taxable @20% 0 0 0 0 x Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax) 0 0 0 xi Profit from owning and maintaining race horses 0 0 0 0	iv	Specified Business Income	0	C	0	0	
vi Short-term capital gain taxable @30% 0 0 0 0 vii Short-term capital gain taxable at applicable rates 0 0 0 0 viii Long term capital gain taxable @10% 0 0 0 0 ix Long term capital gain taxable @20% 0 0 0 x Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax) 0 0 0 xi Profit from owning and maintaining race horses 0 0 0 0	v	Short-term capital gain taxable @15%	0	C	0	0	
viii Short-term capital gain taxable at applicable rates viii Long term capital gain taxable @10%	vi	Short-term capital gain taxable @30%	0	O	0	0	
ix Long term capital gain taxable @20% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	vii	Short-term capital gain taxable at	0	C	0	0	(
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	viii	Long term capital gain taxable @10%	0	C	0	0	(
from owning and maintaining race horses and amount chargeable to special rate of tax) xi Profit from owning and maintaining race horses	ix	Long term capital gain taxable @20%	0	C	0	0	
horses	X	from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0	0	(
xii Total of brought forward loss set off 0 0	xi	horses	0	C	0	0	
	xii	Total of brought forward loss set off	1010	C	0	0	

Schedul	e CFL	Details of Lo	sses to be ca	arried forward t		rs			
Sl.I	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		3	4	5	6	7	8	9	10
OF LOSS	2007-08								
S ii	2008-09		The same of		1				
iii	2009-10								
	2010-11								
	2011-12								
vi vi	2012-13								
vii									
Z viii									ļ
X X X X X X X X X X X X X X X X X X X	Total of earlier year losses b/f								
∑ x	Adjustment of								
	above losses in		A						
	Schedule BFLA		A						
xi	2015-16								
	(Current year		A						
	losses)								
xii									
	Carried		A						
	forward to								
	future years								

Sl	$\overline{}$	A 4 \$7.00m		nce under sec			A 11 a a	J aca4 c	25(4)
TAT .		Assessment Year		Depreciation				ce under section	, ,
No			Amount	Amount			Amount	Amount of	Balance
			of brought	depriciation				allowance set-	Carried
			forward	set-off again		t year	forward	off against	forward to
			unabsorbed	the currer			unabsorbed	the current	the next year
_			depreciation	year incon			allowance	year income	
(1)		(2)	(3)	(4)	(5	-	(6)	(7)	(8)
i		2015-16			0				0
ii		Total	0	0	0)	0	0	0
dule	10A	De	duction under sect	ion 10A					
		ns in respect of units			one				
Sl		J ndertaking	Assessment year			Sl A	mount of deduct	ion	
		-	manufacture/pro	oduce/provide	eservices				
a '	Total	deduction under se	ection 10A					a	
int	2 10AA	De	duction under sect	ion 10AA					
		ns in respect of units							
SI		Indertaking Indertaking	Assessment year			Sl A	mount of deduct	ion	
	-	/11001 001-1-1-9	manufacture/pro		_		mount of them.		
a	Total	deduction under se	_	744	/ 50-2 1-2-2			a	
				·· Jan as	4° - 200C				
_		Details of donation							
A		ations entitled for 10			and the same of th	D'- Code	DANTOR	A	Tali-illa
	S.No	Name of Donee	Address	4.20 (4.20)	State Code	Pin Code		Amount of	Eligible
				Town or		11.11	Donee	Donation	Amount of
				District		1919			Donation
		Total A	W	100 0		0.0			
В		ations entitled for 50	67.11	40.00144	20131.0				
	S.No	Name of Donee	Address	JEDON SUUNES	State Code	Pin Code		Amount of	Eligible
			1733	Town or	3), (2)	1/11	Donee	Donation	Amount of
	'	'	1.5.32			7556		I	
			101	District	Lamp Lamp	X			Donation
	1 1	Total B	111	22027	(orași Ar	///			Donation
C	Dona	ations entitled for 10	015.3	oject to qualify	76 9736 1	////			
	Dona	ations entitled for 10	00% deduction sub	oject to qualify City or		Pin Code		Amount of	Eligible
	Dona	ations entitled for 10	Address	oject to qualify City or Town or	76 9736 1	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of
<u>C</u>	Dona S.No	ations entitled for 10 Name of Donee	Address	oject to qualify City or	76 9736 1	Pin Code			Eligible
	Dona S.No	Ations entitled for 10 Name of Donee Total C	Address	oject to qualify City or Town or District	State Code	Pin Code			Eligible Amount of
	Dona S.No 2 Dona	Ations entitled for 10 Name of Donee Total C ations entitled for 50	Address 0% deduction subj	oject to qualify City or Town or District	State Code	1 1 1	Donee	Donation	Eligible Amount of Donation
	Dona S.No 2 Dona	Ations entitled for 10 Name of Donee Total C ations entitled for 50	Address	oject to qualify City or Town or District ect to qualifyi City or	State Code	Pin Code	Donee PAN of	Donation Amount of	Eligible Amount of Donation
	Dona S.No 2 Dona	Ations entitled for 10 Name of Donee Total C ations entitled for 50	Address 0% deduction subj	oject to qualify City or Town or District ect to qualifyi City or Town or	State Code	1 1 1	Donee	Donation	Eligible Amount of Donation Eligible Amount of
	Dona S.No 2 Dona S.No	Total C ations entitled for 10 Name of Donee Total C ations entitled for 50 Name of Donee	Address 0% deduction subj Address	oject to qualify City or Town or District ect to qualifyi City or Town or District	State Code ing limit State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation Eligible Amount of Donation
	Dona S.No Dona S.No S.No	Total C ations entitled for 10 Name of Donee Total C ations entitled for 50 Name of Donee SONATA FOUNDA	Address 0% deduction subj Address 362/1E/7A NSC BO	city or Town or District City or Town or City or Town or District KOLKATA	ing limit State Code WEST BENG	Pin Code	Donee PAN of	Amount of Donation	Eligible Amount of Donation Eligible Amount of Donation
	Dona S.No Dona S.No 1	Total C ations entitled for 10 Name of Donee Total C ations entitled for 50 Name of Donee SONATA FOUNDA TION	Address 0% deduction subj Address 362/1E/7A NSC BO SE ROAD	city or Town or District City or Town or City or Town or District KOLKATA	ing limit State Code WEST BENG AL	Pin Code 700047	PAN of Donee AAFTS7834I	Amount of Donation 1610000	Eligible Amount of Donation Eligible Amount of Donation 8050
C D	Dona S.No Dona S.No 1	Total C ations entitled for 10 Name of Donee Total C ations entitled for 50 Name of Donee SONATA FOUNDA TION VEDANTA CULTU	Address 0% deduction subj Address 362/1E/7A NSC BO SE ROAD 1ALANDESEND D	city or Town or District ct to qualifyi City or Town or District KOLKATA MUMBAI	ing limit State Code WEST BENG AL MAHARASH	Pin Code 700047	PAN of Donee	Amount of Donation 1610000	Eligible Amount of Donation Eligible Amount of Donation 8050
	Dona S.No Dona S.No 1	Total C Total C ations entitled for 50 Name of Donee SONATA FOUNDA TION VEDANTA CULTU RE FOUNDATION	Address 0% deduction subj Address 362/1E/7A NSC BO SE ROAD 1ALANDESEND D ONGARSI ROAD	city or Town or District ct to qualifyi City or Town or District KOLKATA MUMBAI	ing limit State Code WEST BENG AL	Pin Code 700047	PAN of Donee AAFTS7834I	Amount of Donation 1610000	Eligible Amount of Donation Eligible Amount of Donation 8050
	Dona S.No Dona S.No	Total C ations entitled for 10 Name of Donee Total C ations entitled for 50 Name of Donee SONATA FOUNDA TION VEDANTA CULTU RE FOUNDATION	Address 0% deduction subj Address 362/1E/7A NSC BO SE ROAD 1ALANDESEND D ONGARSI ROAD MALABARHILL	city or Town or District cet to qualifyi City or Town or District KOLKATA MUMBAI	ing limit State Code WEST BENG AL MAHARASH TRA	Pin Code 700047 400006	PAN of Donee AAFTS7834I AAATV1212	Amount of Donation 1610000 B 25000	Eligible Amount of Donation Eligible Amount of Donation 8050
	Dona S.No Dona S.No 1 2 3	Total C ations entitled for 10 Name of Donee Total C ations entitled for 50 Name of Donee SONATA FOUNDA TION VEDANTA CULTU RE FOUNDATION MANOVIKAS KEN	Address 0% deduction subj Address 362/1E/7A NSC BO SE ROAD 1ALANDESEND D ONGARSI ROAD MALABARHILL	city or Town or District city or Town or District city or Town or District KOLKATA	ing limit State Code WEST BENG AL MAHARASH TRA WEST BENG	Pin Code 700047 400006	PAN of Donee AAFTS7834I	Amount of Donation 1610000 B 25000	Eligible Amount of Donation Eligible Amount of Donation 8050
	Dona S.No Dona S.No 1 2	Total C ations entitled for 10 Name of Donee Total C ations entitled for 50 Name of Donee SONATA FOUNDA TION VEDANTA CULTU RE FOUNDATION MANOVIKAS KEN DRA	Address 0% deduction subj Address 362/1E/7A NSC BO SE ROAD 1ALANDESEND D ONGARSI ROAD MALABARHILL	city or Town or District city or Town or District city or Town or District KOLKATA	ing limit State Code WEST BENG AL MAHARASH TRA	Pin Code 700047 400006	PAN of Donee AAFTS7834I AAATV1212	Amount of Donation 1610000 B 25000	Eligible Amount of Donation Eligible Amount of Donation 8050
D	Dona S.No Dona S.No 1 2 3	Total C ations entitled for 10 Name of Donee Total C ations entitled for 50 Name of Donee SONATA FOUNDA TION VEDANTA CULTU RE FOUNDATION MANOVIKAS KEN DRA Total D	Address 0% deduction subj Address 362/1E/7A NSC BO SE ROAD 1ALANDESEND D ONGARSI ROAD MALABARHILL EM BYE PASS	city or Town or District City or Town or District City or Town or District KOLKATA KOLKATA	ing limit State Code WEST BENG AL MAHARASH TRA WEST BENG	Pin Code 700047 400006	PAN of Donee AAFTS7834I AAATV1212	Amount of Donation	Eligible Amount of Donation Eligible Amount of Donation 8050 125
D	Dona S.No 2 Dona S.No 1 2 3 2 Tota	Total C ations entitled for 10 Name of Donee Total C ations entitled for 50 Name of Donee SONATA FOUNDA TION VEDANTA CULTU RE FOUNDATION MANOVIKAS KEN DRA Total D I eligible amount of	Address 0% deduction subj Address 362/1E/7A NSC BO SE ROAD 1ALANDESEND D ONGARSI ROAD MALABARHILL EM BYE PASS donations (A + B +	city or Town or District city or Town or District city or Town or District KOLKATA KOLKATA KOLKATA	ing limit State Code WEST BENG AL MAHARASH TRA WEST BENG AL	Pin Code 700047 400006	PAN of Donee AAFTS7834I AAATV1212	Amount of Donation	Eligible Amount of Donation Eligible Amount of Donation 8050
D E dule	Dona S.No Dona S.No 1 2 Tota 80-14	Total C ations entitled for 10 Name of Donee Total C ations entitled for 50 Name of Donee SONATA FOUNDA TION VEDANTA CULTU RE FOUNDATION MANOVIKAS KEN DRA Total D I eligible amount of	Address 0% deduction subj Address 362/1E/7A NSC BO SE ROAD 1ALANDESEND D ONGARSI ROAD MALABARHILL EM BYE PASS donations (A + B + B) Deduction under	city or Town or District cet to qualifyi City or Town or District KOLKATA MUMBAI KOLKATA + C + D) section 80-IA	ing limit State Code WEST BENG AL MAHARASH TRA WEST BENG AL	Pin Code 700047 400006 700104	PAN of Donee AAFTS7834F AAATV1212 AAATM5943	Amount of Donation	Eligible Amount of Donation Eligible Amount of Donation 8050
D E dule	Dona S.No 2 Dona S.No 1 2 3 2 Tota	Total C ations entitled for 10 Name of Donee Total C ations entitled for 50 Name of Donee SONATA FOUNDA TION VEDANTA CULTU RE FOUNDATION MANOVIKAS KEN DRA Total D I eligible amount of A ction in respect of p	Address 0% deduction subj Address 362/1E/7A NSC BO SE ROAD 1ALANDESEND D ONGARSI ROAD MALABARHILL EM BYE PASS donations (A + B + B) Deduction under	city or Town or District cet to qualifyi City or Town or District KOLKATA MUMBAI KOLKATA + C + D) section 80-IA	ing limit State Code WEST BENG AL MAHARASH TRA WEST BENG AL	Pin Code 700047 400006 700104	PAN of Donee AAFTS7834F AAATV1212 AAATM5943	Amount of Donation	Eligible Amount of Donation Eligible Amount of Donation 8056
D E dule	Dona S.No 2 Dona S.No 1 2 3 2 Tota 80-L4 Deduc	Total C ations entitled for 10 Name of Donee Total C ations entitled for 50 Name of Donee SONATA FOUNDA TION VEDANTA CULTU RE FOUNDATION MANOVIKAS KEN DRA Total D I eligible amount of A ction in respect of p	Address 0% deduction subj Address 362/1E/7A NSC BO SE ROAD 1ALANDESEND D ONGARSI ROAD MALABARHILL EM BYE PASS donations (A + B + B) Deduction under	city or Town or District cet to qualifyi City or Town or District KOLKATA MUMBAI KOLKATA + C + D) section 80-IA	ing limit State Code WEST BENG AL MAHARASH TRA WEST BENG AL	Pin Code 700047 400006 700104	PAN of Donee AAFTS7834F AAATV1212 AAATM5943	Amount of Donation	Eligible Amount of Donation Eligible Amount of Donation 8050 125
D dule a	Dona S.No Dona S.No 1 2 Tota 80-L Beduc facilit 1 U	Total C ations entitled for 10 Name of Donee Total C ations entitled for 50 Name of Donee SONATA FOUNDA TION VEDANTA CULTU RE FOUNDATION MANOVIKAS KEN DRA Total D I eligible amount of A ction in respect of p y/ Indertaking No.1	Address 0% deduction subj Address 362/1E/7A NSC BO SE ROAD 1ALANDESEND D ONGARSI ROAD MALABARHILL EM BYE PASS Contained (A + B + B) Deduction under profits of an enterprocessor	city or Town or District cet to qualifyi City or Town or District KOLKATA MUMBAI KOLKATA + C + D) section 80-IA rise referred t	ing limit State Code WEST BENG AL MAHARASH TRA WEST BENG AL	700047 400006 700104	PAN of Donee AAFTS7834I AAATW1212 AAATM5943	Amount of Donation	Eligible Amount of Donation Eligible Amount of Donation 8050 125
E dule a	Dona S.No 2 Dona S.No 1 2 Tota 2 Tota 80-14 Deduction	Total C ations entitled for 10 Name of Donee Total C ations entitled for 50 Name of Donee SONATA FOUNDA TION VEDANTA CULTU RE FOUNDATION MANOVIKAS KEN DRA Total D I eligible amount of A ction in respect of p y] Undertaking No.1 ction in respect of p	Address 0% deduction subj Address 362/1E/7A NSC BO SE ROAD 1ALANDESEND D ONGARSI ROAD MALABARHILL EM BYE PASS donations (A + B + B) Deduction under profits of an enterprofits of an undertage	city or Town or District cet to qualifyi City or Town or District KOLKATA MUMBAI KOLKATA + C + D) section 80-IA rise referred t	ing limit State Code WEST BENG AL MAHARASH TRA WEST BENG AL	700047 400006 700104	PAN of Donee AAFTS7834I AAATW1212 AAATM5943	Amount of Donation	Eligible Amount of Donation Eligible Amount of Donation 8050 125
E dule a	Dona S.No 2 Dona S.No 1 2 Tota 2 Tota 1 U Deduc [Teleco	Total C ations entitled for 10 Name of Donee Total C ations entitled for 50 Name of Donee SONATA FOUNDA TION VEDANTA CULTU RE FOUNDATION MANOVIKAS KEN DRA Total D I eligible amount of A ction in respect of p y] Indertaking No.1 ction in respect of p	Address 0% deduction subj Address 362/1E/7A NSC BO SE ROAD 1ALANDESEND D ONGARSI ROAD MALABARHILL EM BYE PASS donations (A + B + B) Deduction under profits of an enterprofits of an undertage	city or Town or District cet to qualifyi City or Town or District KOLKATA MUMBAI KOLKATA + C + D) section 80-IA rise referred t	ing limit State Code WEST BENG AL MAHARASH TRA WEST BENG AL	700047 400006 700104	PAN of Donee AAFTS7834I AAATW1212 AAATM5943	Amount of Donation	Eligible Amount of Donation Eligible Amount of Donation 8050
E dule a	Dona S.No 2 Dona S.No 1 2 Tota 2 Tota 1 U Deduc [Teleco	Total C ations entitled for 10 Name of Donee Total C ations entitled for 50 Name of Donee SONATA FOUNDA TION VEDANTA CULTU RE FOUNDATION MANOVIKAS KEN DRA Total D I eligible amount of A ction in respect of p y] Undertaking No.1 ction in respect of p	Address 0% deduction subj Address 362/1E/7A NSC BO SE ROAD 1ALANDESEND D ONGARSI ROAD MALABARHILL EM BYE PASS donations (A + B + B) Deduction under profits of an enterprofits of an undertage	city or Town or District cet to qualifyi City or Town or District KOLKATA MUMBAI KOLKATA + C + D) section 80-IA rise referred t	ing limit State Code WEST BENG AL MAHARASH TRA WEST BENG AL	700047 400006 700104	PAN of Donee AAFTS7834I AAATW1212 AAATM5943	Amount of Donation	Eligible Amount of Donation Eligible Amount of Donation 8050
D dule	Dona S.No 2 Dona S.No 1 2 Tota 2 Tota 2 Tota 1 U Deduc facilit Telec 1 U	Total C ations entitled for 10 Name of Donee Total C ations entitled for 50 Name of Donee SONATA FOUNDA TION VEDANTA CULTU RE FOUNDATION MANOVIKAS KEN DRA Total D I eligible amount of A ction in respect of p y] Indertaking No.1 ction in respect of p	Address 0% deduction subj Address 362/1E/7A NSC BO SE ROAD 1ALANDESEND D ONGARSI ROAD MALABARHILL EM BYE PASS donations (A + B + B) Deduction under profits of an enterprofits of an undertages profits of an undertages orofits of an undertages	city or Town or District City or Town or District City or Town or District KOLKATA MUMBAI KOLKATA + C + D) section 80-IA rise referred t	ing limit State Code WEST BENG AL MAHARASH TRA WEST BENG AL to in section 8	Pin Code 700047 400006 700104 80-IA(4)(i)	PAN of Donee AAFTS7834F AAATV1212 AAATM5943	Amount of Donation	Eligible Amount of Donation Eligible Amount of Donation 8050
E dule a	Dona S.No 2 Dona S.No 1 2 Tota 2 Tota 2 Tota 1 U Deduc facilit Telec 1 U	Total C ations entitled for 50 Name of Donee Total C ations entitled for 50 Name of Donee SONATA FOUNDA TION VEDANTA CULTU RE FOUNDATION MANOVIKAS KEN DRA Total D I eligible amount of Ction in respect of p y/ Indertaking No.1 ction in respect of p communication service Indertaking No.1 ction in respect of p	Address 0% deduction subj Address 362/1E/7A NSC BO SE ROAD 1ALANDESEND D ONGARSI ROAD MALABARHILL EM BYE PASS donations (A + B + B) Deduction under profits of an enterprofits of an undertages profits of an undertages orofits of an undertages	city or Town or District City or Town or District City or Town or District KOLKATA MUMBAI KOLKATA + C + D) section 80-IA rise referred t	ing limit State Code WEST BENG AL MAHARASH TRA WEST BENG AL to in section 8	Pin Code 700047 400006 700104 80-IA(4)(i)	PAN of Donee AAFTS7834F AAATV1212 AAATM5943	Amount of Donation	Eligible Amount of Donation Eligible Amount of Donation 8050
E dule a	Dona S.No 2 Dona S.No 1 2 Tota 80-IA Deduc facilit 1 U Deduc [Telect 1 U Deduc and Si	Total C ations entitled for 50 Name of Donee Total C ations entitled for 50 Name of Donee SONATA FOUNDA TION VEDANTA CULTU RE FOUNDATION MANOVIKAS KEN DRA Total D I eligible amount of Ction in respect of p y/ Indertaking No.1 ction in respect of p communication service Indertaking No.1 ction in respect of p	Address 0% deduction subj Address 362/1E/7A NSC BO SE ROAD 1ALANDESEND D ONGARSI ROAD MALABARHILL EM BYE PASS donations (A + B + B) Deduction under profits of an enterprofits of an undertages profits of an undertages orofits of an undertages	city or Town or District City or Town or District City or Town or District KOLKATA MUMBAI KOLKATA + C + D) section 80-IA rise referred t	ing limit State Code WEST BENG AL MAHARASH TRA WEST BENG AL to in section 8 d to in section	Pin Code 700047 400006 700104 80-IA(4)(i)	PAN of Donee AAFTS7834F AAATV1212 AAATM5943	Amount of Donation	Eligible Amount of Donation Eligible Amount of Donation 8050

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

	1	Undertaking No.1 0		
e	Ded	uction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power		
	gen	erating plant]and deduction in respect of profits of an undertaking referred to in section 80-IA(4)		
		[Cross-country natural gas distribution network]		
		Undertaking No.1 0		
f		al deductions under section 80-IA $(a + b + c + d)$	e	140185368
				1.0100000
edu	le 80-			
a		uction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]	_	
		Undertaking No.1 0		
b	Ded	uction in respect of industrial undertaking located in industrially backward states specified in		
	Eig	nth Schedule [Section 80-IB(4)]		
	1	Undertaking No.1 0	-	
c		uction in respect of industrial undertaking located in industrially backward districts [Section	_	
		B(5)]		
		Undertaking No.1 0	_	
d		uction in the case of multiplex theatre [Section80-IB(7A)]	_	
u u		Undertaking No.1 0	_	
_		uction in the case of convention centre [Section80-IB(7B)]		
e				
e e		Undertaking No.1 0		
f		uction in the case of company carrying on scientific research [Section 80-IB(8A)]		
		Undertaking No.1 0		
g		uction in the case of undertaking which beginscommercial production or refining of mineral		
		Section 80-IB(9)]		
		Undertaking No.1 0		
h		uction in the case of an undertaking developing and building housing projects [Section 80-		
	IB(TALL MANAGEMENT LLT		
	1	Undertaking No.1		
i	Ded	uction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
	1	Undertaking No.1 0		
j	Ded	uction in the case of an undertaking engaged in processing, preservation and packaging of	_	
ľ	frui	ts, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
		Undertaking No.1 0	-	
$\frac{1}{k}$		uction in the case of an undertaking engaged in integrated business of handling, storage and	_	
		sportation of foodgrains [Section 80-IB(11A)]		
		Undertaking No.1 0		
-	Ded	uction in the case of an undertaking engaged in operating and maintaining a rural hospital		
•	[Sec	tion 80-IB(11B)]		
		Undertaking No.1	_	
m		uction in the case of an undertaking engaged in operating and maintaining a hospital in any		
111		other than excluded area [Section 80-IB(11C)		
		Undertaking No.1 0		
		al deductions under section 80-IB (total of a to m)	1	0
n			n	0
edul	le 80-	IC or 80-IE Deduction under section 80-IC or 80-IE		
a	Ded	uction in respect of industrial undertaking located in Sikkim		
	1	Undertaking No.1	_	
b		uction in respect of industrial undertaking located in Himachal Pradesh	-	
		Undertaking No.1		
<u></u>		uction in respect of industrial undertaking located in Uttaranchal	_	
		Undertaking No.1	_	
${\mathbf{d}}$		uction in respect of industrial undertaking located in North-East		
u		Assam		
	ua			
	,11	1 Undertaking No.1 0		
	ab	Arunachal Pradesh		
	<u></u>	1 Undertaking No.1 0		
	dc	Manipur		
		1 Undertaking No.1 0		
	dd	Mizoram		
ł	L	1 Undertaking No.1 0		
	de	Meghalaya		
I	1	1 Undertaking No.1		

	df	Nagala	ınd							
			dertaking No.1			0				
	dg	Tripur				,				
			dertaking No.1			0				,
			of deduction for un				al of da to dg)		dh	C
	e To	tal dedu	ction under section	80-IC or 8	0-IE (a + 1	$\mathbf{b} + \mathbf{c} + \mathbf{dh}$			e	C
Sche	edule V		Deductions under C							
	1		Deduction in respe							
Š		I	0G	832	2500 b	80GGB		0		
[0]			0GGA		0 d	80GGC		0	000=0	
TOTAL DEDUCTIONS	2		eductions under Pa				_	1	83250	00
ΩC	2		Deductions in resp	140185			1	0		
Œ		-	0-IA 0-IB	140163	0 h	80-IAB 80-IC/80-IE				
Т		0	0-ID		0 j	80JJA		0		
TA		I	0JJAA		01	80LA		0		
TO			eductions under Pa	rt C(total o		OULIT		2	14018	35368
	3		eductions under Cl				_	3	14101	
Sche	edule Sl					argeable to tay	at special rates	(nlease see instru		Jo. 7(ii) for section and
Sch	duic 51				ate of tax)	_	at special rates	(pieuse see insirui	citons iv	o. 7(11) for section and
	Sl No	Section	/Description		Special		ncome		Tax	thereon
					rate (%)	· 43	(i)			(ii)
	1	1		1	1	~1831~	1970	0		C
	2	DTAAO	S	1	1		177	0		C
	3	5B		1.1	12.5	ELECTION S	1137	0		C
	4	1A		(/1/	15	TO THE TWO	2.7	0		C
	5	21		(//	20	14146	[M]	0		C
	6	22		11.5%	10		31.16	0		C
	7	21ciii		173	10			0		(
	8	5BB		1777	30	सम्बद्धान वस्पति		0		<u> </u>
	9 10	5ADii		- ///	30		&	Total		
	10			- XI.	V 103	draman di		Total		
Scho	edule E		Details of Even	nnt Income	(Income r	not to be include	d in Total Inco	me)	7	
Sch			income	ipt income	(Hicolic I	lot to be include	d III Total Inco	инс)	1	
			d income	1 /0~			10 10 1		2	
	3		rm capital gains or	which Sec	urities Tra	ansaction Tax is	paid		3	
EXEMPT INCOME	4		gricultural receipt					7B or 8 of I.T.	i	
EM O		Rules)				12 (3% 200 -				
EXEMPT INCOME		i	Expenditure in						ii	
I		ii	_		_	vious eight asses	-		iii	
		iii				r (i – ii – iii) (ent			4	
			the income of AO	P (Mention			nt)			
		Sl.No.	PAN		Amount					
		0.4						Tota		
	6	Others							6	
	7	Total (1	+2+3+4+5+6)						7	

	ule M 1	Who	Computation of Minimu ether the Profit and Loss	Account is prepare	ed in accordance	e with the p		ons of Parts II of		Yes
			edule VI to the Companies							V
	2		is no, whether profit and l erning such company (If y			ance with th	ne pro	ovisions of the Act	ţ	Yes
-	3		ether, for the Profit and L			above, the s	ame a	ecounting policie	S.	Yes
			ounting standards and sam							
			e been adopted for prepar							?
		(If y	es, write 'Y', if no write 'I	N')						
	4		fit after tax as shown in th		Account (enter	item 48 of P	art A	-P&L)	4	919092414
	5	Add	itions (if debited in profit							
		a	Income Tax paid or paya		on including the	amount of	5a	24869153	8	
		1	deferred tax and the pro		O)		6 1			
		b	Reserve (except reserve		(C)		5b		2	
		c	Provisions for unascerta		: aa		5c 5d		7	
7		d	Provisions for losses of substitution Dividend paid or propos		ies		5e		7	
1		e f	Expenditure related to ex		lor cootions 10 1	11 or 12	5f		7	
		1	[exempt income excludes				31	,		
7		σ	Depreciation attributable			(30)]	5g		5	
3		g h	Others (including residua			r diminution			<u> </u>	
4		"	in the value of any asset)	i unaajusica tiems	ana provision jo	r aiminiiiiion				
		i	Total additions (5a+5b+5	5c+5d+5e+5f+5g+	5h)				5i	248691533
	6	Ded	uctions		The sale	970		_		
MINIMON ALIEKNAIE IAA	<u> </u>	a	Amount withdrawn from and Loss account	ı reserve or provi	sions if credited	to Profit	6a		0	
		b	0							
		c	Amount withdrawn from and loss account to the e	n revaluation rese			6c	(0	
			depreciation attributable	. 1 3.1 36.0		- ///				
		d	Loss brought forward or			ever is less	6d		ō	
		e	Profit of sick industrial of				6e	A .	Ō	
			accumulated losses	M. N. O.	मलो 😘 🗸	400 .	A	/1		
		f	Others (including residual tax credited to P&L A/c)	l unadjusted items	and the amount	of deferred	6f	(-7	Ō	
		g	Total deductions $(6a + 6a +$	b + 6c + 6d + 6e +	- 6f)	. 40	14.	> /	6g	
ŀ	7	Bool	k profit under section 115			of Niv			7	116778395
	8		payable under section 115		YNEPA	17.			8	21604003
hed	ule M		Computation of tax credi		V 1710-	1				<u> </u>
1			nder section 115JB in asse			P-TTI)			1	2447733
2	2	Tax u	nder other provisions of th	ne Act in assessme	ent year 2015-16	(2g of Part-	B-TTI	<i>y</i>)	2	34592674
3	3	Amou	nt of tax against which cro	edit is available [e	nter $(2-1)$ if 2 i	s greater tha	n 1, o	therwise enter 0]	3	10115339
4	ļ	Utilisa	ntion of MAT credit Availa	able [Sum of MAT	credit utilised du	ring the curi	rent ye	ear is subject to me	aximi	ım of amount
		mentio	oned in 3 above and cannot	exceed the sum of I		ight Forward	d			
		S. No	Assessment Year (A)		MAT Credit			MAT Credit for		Balance MAT
5				Gross(B1)	Set-off	Balance		the Current Yea		Credit Carried
					in earlier	Brought		(D) [enter 1-2, if		Forward (E) [E=l
-					years(B2)	forward		is greater than 2		C+D]
						(B3)=(B1)-	-(B2)	otherwise enter	0]	
		1	2006-07	0		0	C)	0	
		2	2007-08	64637914		0 646	537914	646.	37914	
		3	2008-09	36889948		0 368	389948	365	15477	3744
		4	2009-10	0		0	0)	0	
		5	2010-11	128596679			596679		0	1285966
		6	2011-12	91632098		916	532098	<u></u>	0	9163209
		<u> </u>	2012-13	8911927	<u> </u>		911927			

	8	2013-14	0	0	0	0	0
	9	2014-15	0	0	0	0	0
	10	2015-16	0	0	0	0	0
	11	Total	330668566	. 0	330668566	101153391	229515175
5	Amor	unt of tax credit under section	on 115JAA utilise	ed during the yea	r [enter 4(C)ix]	5	101153391
6	Amo	unt of MAT liability availab	4(D)ix] 6	229515175			

Schedule DDT Details of tax on distributed profits of domestic companies and its payment

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

Schedule IT Details of payments of Advance Tax and Self-Assessment

Sl No	BSR Code	Date of Deposit (DD/MM/	Serial Number of Challan	Amount (Rs)
		YYYY)		
1	0390408	14/06/2014	10172	1500000
2	0390408	14/06/2014	10198	24000000
3	0390408	15/09/2014	10334	3000000
4	0390408	15/09/2014	10347	48000000
5	0390408	15/12/2014	10262	50000000
6	0390408	13/03/2015	10340	47500000
Total				174000000

Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI

Sl.No.	Tax Deduction Account	Name of the	Unique TDS Certificate	Unclaimed 'forward (b/	TDS brought f)	TDS of the current fin.	Amount out of (6) or (7) being claimed this Year	Amount out of (6
	Number(TAN) of the Deductor	Deductor	7.007	Fin. Year in which Collected	Amount b/f	Year	(only if corresponding income is being offered for tax this year)	or (7) be carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	BLRS11347A	SALARPU RIA HOUS ING PRIV ATE LIMI TED	W.	2014	£55	119531	119531	
2	CALW03472A	WARP INF RAPROJE CTS PRIV ATE LIMI TED	OME	2014	PART	11321	11321	
3	BLRH01508D	VODAFO NE SOUT H LIMITE D		2014		47190	47190	
4	BLRV07319E	VISHNUC HAKRA R EALTORS PRIVATE LIMITED		2014	(53919	53919	
5	BLRV01152E	VINITA G RIHA NIR MAN PRI VATE LIM ITED		2014	(4125	4125	
6	BLRV03625G	VIJAYA B ANK - BA NGALOR E BRANC H		2014	(107679	107679	
7	HYDV08191B	VIJAYA B ANK		2014	(14037	14037	

8	BLRV02509D	VEDANT	2014	0	299233	299233	0
O	DER (0230)E	GRIHA NI	201-	_	2,,200	2//200	
		RMAN PR					
		IVATE LI					
		MITED					
9	MUMS58873D	STOKE N	2014	0	1880840	1880840	0
		ETWORK					
		S PRIVAT					
		E LIMITE					
10	CALCICIE	D CTATE DA	2014		10001	10001	
10	CALS12156E	STATE BA	2014	0	12381	12381	0
		NK OF IN DIA					
11	CALS30244E	SRINITI C	2014	0	2841	2841	0
11	CALS30244E	OMPLEX	2014		2041	2041	J
		PRIVATE					
		LIMITED					
12	BLRS19037E	SPPL PRO	2014	0	13271831	13271831	0
		PERTY M					
		ANAGEM					
		ENT PRIV					
		ATE LIMI					
		TED	201:				
13	CALW03477F	WELCOM	2014	0	20036	20036	0
		E DEVCO	63	2836			
		N PRIVA TE LIMIT	representation of	- Alle			
		ED ED	A STANDA	N. T.			
14	CALS16912A	SPPL HOT	2014	0	3412261	3412261	0
1-7	C11251071211	ELS PRIV	2011	Ĭ	3112201	3112201	
		ATE LIMI		1	11.11		
		TED	14111		(84)		
15	BLRW00597C	WELLGR	2014	0	29998	29998	0
		OWTH GR	100	V	(27)		
		IHA NIRM	सम्बद्धाः वस्य		<i>(.)),</i>		
		AN PRIVA	\$ -	1 1/2 /1	77	A	
		TE LIMIT	95)	150 M	(A	
16	BLRS31912G	ED SOFTZON	2014	0	800341	800341	0
16	DLK331912G	E TECH P	2014	25	800341	800341	U
	A. Carrier	ARK LIM	-	25	122		
		ITED			16 14 .		
17	CALS30238F	SMARAN	2014	0	2928	2928	0
-		TAK REA	TAY DE	:DVL		=720	
		LTORS PR	TOV IN	-1 -			
		IVATE LI					
		MITED					
18	DELS38287E	SISTEMA	2014	0	1343744	1343744	0
		SHYAM T					
		ELESERV ICES LIM					
		ITED ITED					
19	BLRS19869D	SIDDESH	2014	0	177409	177409	0
		WARI GR			17770)	17740)	
		IHA NIRM					
		AN PRIVA					
		TE LIMIT					
		ED					
20	BLRS19870E	SHUBAC	2014	0	53663	53663	0
		HANDI G					
		RIHA NIR					
		MAN PRI					
		VATE LIM					
21	CAI C17241 A	ITED	2014		5220	5220	
21	CALS17241A	SHIVARP AN PROP	2014	0	5330	5330	0
		ERTIES P					
		RIVATE L					
		IMITED					
	1			1	L	1	

22	CAL 01075CD	CHIVAIZD	2014		145100	145100	0
	CALS18756D	SHIVAKR	2014	0	145180	145180	0
ı		IPA REAL					
ì		TORS PRI		[
i		VATE LIM					
	2.1. C00001E	ITED	2014		2020	2220	
23	CALS30231F	SHETRAD	2014	0	2928	2928	O
i		CONSTR					
i		UCTION P] [
i		RIVATE L] [
		IMITED					
24	BLRS23720E	SAVITRI	2014	0	680372	680372	0
ı		MATA RE] 1
i		ALTORS P					
i		RIVATE L					
		IMITED					
25	BLRS03404C	SALARPU	2014	0	367464	367464	0
i		RIA REAL					
i		ESTATES] [
i		PRIVATE] [
ı		LIMITED] 1
26	DELG09720E	GROHE IN	2014	0	107472	107472	0
		DIA PRIV					
į		ATE LIMI					
i		TED					
27	CALS16912A	SPPL HOT	2014	0	400808	400808	0
4,	CI III.	ELS PRIV	130	1822] [
i		ATE LIMI	A-1 1550	1850			
ı		TED		a Vill			
28	BLRC05643B	COREMIN	2014	0	6337	6337	0
20	DLKCOSOTSE	D SOFTW	2014		0337	0337	~ J
i		ARE AND	A. 11 11 11 11 11 11 11 11 11 11 11 11 11	(19.9	j.] [
i		SERVICES	7.01 66.3	I IN	A.] [
i		PRIVATE	AEG BAY	b [1][1	1		
i				la M	h		
30	2 1 E027(7D	LIMITED	2014		11121	11121	
29	CALE03767B	ENABLE	2014	0	11131	11131	0
į		BUILDER	L	Bu 1/1/	A		
i	L	S PRIVAT	1/20 1	120 M	- 1.0		
i		E LIMITE	179" HER	G 1/1	AII		
		D	250 m				
30	BLRB07036B	GREENA	2014	0	861366	861366	0
i		GE GRIHA		ACCURATE AND	16/2		
i		NIRMAN					
i		PRIVATE	Ar to and	一个位于上			
	-	LIMITED	CAXDE	AMIL.			1
31	RTKG07557E	GRASIM	2014				
i			2014	0	193308	193308	0
	T.	BHIWANI	2014	0	193308	193308	0
ı		BHIWANI TEXTILES	2014	O	193308	193308	0
		BHIWANI TEXTILES LIMITED		0			0
32	CALG04535G	BHIWANI TEXTILES LIMITED GOLDEN	2014	0	193308	193308 812	0
32	CALG04535G	BHIWANI TEXTILES LIMITED GOLDEN HEART R					
32	CALG04535G	BHIWANI TEXTILES LIMITED GOLDEN					
32	CALG04535G	BHIWANI TEXTILES LIMITED GOLDEN HEART R					
32	CALG04535G	BHIWANI TEXTILES LIMITED GOLDEN HEART R EALTORS					
32	CALG04535G CALG04640G	BHIWANI TEXTILES LIMITED GOLDEN HEART R EALTORS PRIVATE					
		BHIWANI TEXTILES LIMITED GOLDEN HEART R EALTORS PRIVATE LIMITED	2014	0	812	812	0
		BHIWANI TEXTILES LIMITED GOLDEN HEART R EALTORS PRIVATE LIMITED GODPOW	2014	0	812	812	0
		BHIWANI TEXTILES LIMITED GOLDEN HEART R EALTORS PRIVATE LIMITED GODPOW ER REALT	2014	0	812	812	0
		BHIWANI TEXTILES LIMITED GOLDEN HEART R EALTORS PRIVATE LIMITED GODPOW ER REALT ORS PRIV ATE LIMI	2014	0	812	812	0
33	CALG04640G	BHIWANI TEXTILES LIMITED GOLDEN HEART R EALTORS PRIVATE LIMITED GODPOW ER REALT ORS PRIV ATE LIMI TED	2014	0	103242	103242	0
		BHIWANI TEXTILES LIMITED GOLDEN HEART R EALTORS PRIVATE LIMITED GODPOW ER REALT ORS PRIV ATE LIMI TED DREAMLI	2014	0	812	812	0
33	CALG04640G	BHIWANI TEXTILES LIMITED GOLDEN HEART R EALTORS PRIVATE LIMITED GODPOW ER REALT ORS PRIV ATE LIMI TED DREAMLI GHT RESI	2014	0	103242	103242	0
33	CALG04640G	BHIWANI TEXTILES LIMITED GOLDEN HEART R EALTORS PRIVATE LIMITED GODPOW ER REALT ORS PRIV ATE LIMI TED DREAMLI GHT RESI DENCY P	2014	0	103242	103242	0
33	CALG04640G	BHIWANI TEXTILES LIMITED GOLDEN HEART R EALTORS PRIVATE LIMITED GODPOW ER REALT ORS PRIV ATE LIMI TED DREAMLI GHT RESI DENCY P RIVATE L	2014	0	103242	103242	0
33	CALG04640G CALD08472C	BHIWANI TEXTILES LIMITED GOLDEN HEART R EALTORS PRIVATE LIMITED GODPOW ER REALT ORS PRIV ATE LIMI TED DREAMLI GHT RESI DENCY P RIVATE L IMITED	2014	0	103242	103242	0
33	CALG04640G	BHIWANI TEXTILES LIMITED GOLDEN HEART R EALTORS PRIVATE LIMITED GODPOW ER REALT ORS PRIV ATE LIMI TED DREAMLI GHT RESI DENCY P RIVATE L IMITED DIMBHU	2014	0	103242	103242	0
33	CALG04640G CALD08472C	BHIWANI TEXTILES LIMITED GOLDEN HEART R EALTORS PRIVATE LIMITED GODPOW ER REALT ORS PRIV ATE LIMI TED DREAMLI GHT RESI DENCY P RIVATE L IMITED DIMBHU COMPLE	2014	0	103242	103242	0
33	CALG04640G CALD08472C	BHIWANI TEXTILES LIMITED GOLDEN HEART R EALTORS PRIVATE LIMITED GODPOW ER REALT ORS PRIV ATE LIMI TED DREAMLI GHT RESI DENCY P RIVATE L IMITED DIMBHU COMPLE X PRIVA	2014	0	103242	103242	0
33	CALG04640G CALD08472C	BHIWANI TEXTILES LIMITED GOLDEN HEART R EALTORS PRIVATE LIMITED GODPOW ER REALT ORS PRIV ATE LIMI TED DREAMLI GHT RESI DENCY P RIVATE L IMITED DIMBHU COMPLE	2014	0	103242	103242	0

36	CALD08519A	DHURTA	2014	0	2928	2928	0
30	CALLBOOSTAN	GRIHA NI	2014	Ĭ	, 2,20	2,20	
		RMAN PR					
		IVATE LI					
		MITED					
37	CALD08473D	DHANGA	2014	0	10048	10048	0
		NGA PRO					
		MOTERS					
		PRIVATE					
		LIMITED					
38	CALD08474E	DEVPUJA	2014	0	10048	10048	0
		N CONST					
		RUCTION					
		PRIVATE					
		LIMITED					
39	BLRD04986C	DEVBHU	2014	0	7001931	7001931	0
		MI REALT					
		ORS PRIV					
		ATE LIMI					
40	DI DD05440D	TED	2014		60106	(010)	
40	BLRD05442D	DEBONA ID DEALT	2014	0	68106	68106	О
		IR REALT ORS PRIV					
		ATE LIMI					
		TED	-	free.			
41	CALW03471G	WEIGHT	2014	0	21271	21271	0
71	CHEWOSTING	Y BUILD	, DEC.	1111111	212/1	212/1	
		ERS PRIV					
		ATE LIMI		7 11	1/2		
		TED		7	124		
42	CALD08521C	DATTEY	2014	0	2972	2972	0
		REACON			(33)		
		PRIVATE	2.00	6,	見し		
		LIMITED	1000	1	(2)		
43	BLRS11347A	SALARPU	2014	0	1632466	1632466	0
		RIA HOUS		1 1 m	77	A	
	. h	ING PRIV	83.	100 M		A	
		ATE LIMI TED	'9' सहार	1 /4/1/		/ 1	
44	BLRC05643B	COREMIN	2014	2 0	127220	127220	0
44	DLKC03043D	D SOFTW		Contraction of the last of the	1 1 1 1 1 1	127220	
		ARE AND		PART	S. 18. 3		
		SERVICES		4.000	Miller .		
		PRIVATE	IA V DE	DAK			
		LIMITED	MA DE				
45	CALC03834F	COMPAC	2014	0	17565	17565	0
		T GRIHA		1 h			
		NIRMAN					
		PRIVATE					
		LIMITED					
46	BLRC11529A	COLOSSI	2014	0	45760	45760	0
		ANS KNO					
		WLEDGE					
		COMPAN					
		Y PRIVA TE LIMIT					
		ED					
47	BLRC07849C	CHRISTM	2014	0	77677	77677	0
' '	DLINCO/047C	AS REALT	2017		, , , , , , , , , , , , , , , , , , , ,	11011	
		ORS PRIV					
		ATE LIMI					
		TED					
48	CALC06188A	CHITRAC	2014	0	46528	46528	0
		HAL REA				.3320	
		LTORS PR					
		IVATE LI					
		MITED					

49	BLRC07419G	CHINNA	2014	0	1883279	1883279	0
•	BERC07417G	MASTA P	2014		1003277	1003277	
		ROPERTI					
		ES PRIVA					
		TE LIMIT					
		ED					
50	BLRS14257F	CENTURY	2014	0	5015584	5015584	0
		LINK TEC					
		HNOLOGI					
		ES INDIA					
		PRIVATE					
	G. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	LIMITED	2011				
51	CALY00271F	YASHOD	2014	0	50183	50183	0
		ANANDA N PROPER					
		TIES PRIV					
		ATE LIMI					
		TED					
52	CALW03474C	WONDER	2014	0	11443	11443	0
		REALCON					
		PRIVATE					
L		LIMITED					
53	BLRW01093B	WM GLO	2014	0	5083548	5083548	0
		BAL TEC					
		HNOLOG	43	200			
		Y SERVIC ES INDIA		-36			
		PRIVATE	A STATE OF	1111 3			
		LIMITE		37 %	6.		
54	CALW03473B	WELSOM	2014	0	13079	13079	0
34	CHEWOSTISE	E REALES	2014		13077	13077	
		TATE PRI	131 111		NO.		
		VATE LIM	0.00	k.	N K		
		ITED		7	00		
55	CALW03470F	WELSOM	2014	0	7137	7137	0
		E DEVEL	सन्दर्भन सम्ब	1 2. //	וייי		
		OPERS PR	954	155 16	/	A	
		IVATE LI	्रिंग सन्तो	G ///	7	/1	
5.0	BLRD05442D	MITED DEBONA	2014	2770	723174	723174	0
56	DLKD03442D	IR REALT	2014	U	123174	723174	1
		ORS PRIV			SON .		
		ATE LIMI		- a m201	18.20		
		TED	TAVIN	DAK			
57	CALI01613D	IDEAL GR	2014	0	2617	2617	0
		IHA NIRM					
		AN PRIVA					
		TE LIMIT					
- C	DI DG02 (2.15	ED	2011		A		
58	BLRS03404C	SALARPU	2014	0	2771235	2771235	0
		RIA REAL ESTATES					
		PRIVATE					
		LIMITED					
59	CALI03832D	INTENT C	2014	0	12287	12287	0
		ONSTRUC					
		TION PRI					
		VATE LIM					
		ITED					
60	CALI03794A	INTENT B	2014	0	12990	12990	0
		UILDCON					
		PRIVATE					
	GAL 102000G	LIMITED	2014		110:	440	
61	CALI03800G	INSPIRE D	2014	0	11264	11264	0
		EVCON P RIVATE L					
		IMITED					
		111111111111111111111111111111111111111					

(2	CALI03801A	INDUCT	2014	0	12350	12350	0
62	CALIUSOUIA	DEVELOP	2014		12330	12330	
		ERS PRIV					
		ATE LIMI					
		TED					
63	CALI03802B	INDEX CO	2014	0	7124	7124	0
		NSTRUCT					
		ION PRIV					
		ATE LIMI					
		TED					
64	CALI03799F	INDEX BU	2014	0	12435	12435	0
		ILDCON P					
		RIVATE L					
.	GAL 102700E	IMITED	2014		11000	11260	0
65	CALI03798E	IMPROVE REALCON	2014	0	11268	11268	0
		PRIVATE					
		LIMITED					
66	CALI03797D	IMPIETY	2014	0	10339	10339	0
00	CHEIOSTATE	DEVCON	2011		10337	10337	
		PRIVATE					
		LIMITED					
67	CALI03796C	IMPERIAL	2014	0	7212	7212	0
		PROCON					
		PRIVATE	3	Alternative Control			
		LIMITED		1.36			
68	CALI03795B	IMMORT	2014	0	10469	10469	0
		AL BUILD		77	h.		
		ERS PRIV		. //	36		
		ATE LIMI TED		'	8.0		
69	CALI03803C	IMMENCE	2014	0	10422	10422	0
0)	C/ ILIOSOUS C	DEVELO	2014	ik.	10422	10422	
		PERS PRI		9	/7/7		
		VATE LIM			V (/		
		ITED	संस्थानम् वस्यार	- /	h99		
70	CALI03830B	INVENTI	2014	0	11308	11308	0
	10.	ON INFR	1/0 27 27	3. 11		/1	
		A PROJEC	Part Part	-6-34			
	The second second	TS PRIVA		54	100		
		TE LIMIT			18 N 3		
71	CALI03829A	ED ISOLATE	2014		19848	19848	0
71	CALIU3829A	BUILDCO	2014	DAR 10	19040	19848	J J
		N PRIVA	AX U	77.7			
		TE LIMIT					
		ED		1 No.			
72	CALG07026F	GAJGAMI	2014	0	7922	7922	0
		NI BUILD					
		ERS PRIV					
		ATE LIMI					
		TED					
73	CALF01696C	FUNIDEA	2014	0	10048	10048	0
		ENCLAVE					
		PRIVATE LIMITED					
74	CALF00981B	FLOCKS R	2014	0	2054	2054	0
/4	CALFOU961B	EALTORS	2014		2034	2034	
		PRIVATE					
		LIMITED					
75	CALF01705E	FARISHT	2014	0	2928	2928	0
		A REALC					
		ON PRIVA					
		TE LIMIT					
L		ED					<u> </u>
76	CALF01706F	FARISHT	2014	0	3315	3315	0
		A HIRISE					
		PRIVATE					
		LIMITED					

77	LC A I E01659C	EALCON	2014	0	10422	10422	Λ
	CALF01658G	FALCON TIE-UP PR	2014	0	19422	19422	0
		IVATE LI					
	C. I E00881E	MITED	2014	1	10220	10220	
78	CALE03771F	EVERSHI NE PROC	2014	0	10229	10229	0
		NE PROC					
		ON PRIVA					
		TE LIMIT					
		ED					
79	CALE03738A	EVERRIS	2014	0	10002	10002	0
		E PROMO					
		TERS PRI					
		VATE LIM					
		ITED					
80	CALE03770E	EVERNE	2014	0	28848	28848	0
		W PROPE					
		RTIES PRI					
		VATE LIM					
		ITED					
81	CALE03769D	EVERLIN	2014	0	14371	14371	0
01	CILLEGE, U.S.	K BUILD	201.	-]]
		ERS PRIV					
		ATE LIMI					
		TED TED					
02	CALE02479B		2014	0	911	911	0
82	CALEU24/9D	EVERLIK	2014	U	711	711	۷
		E REALT	70000	W. The			
		ORS PRIV	AND SHOW	1111 1			
		ATE LIMI		77	b.		
		TED	2122334	1	8.		
83	CALE03768C	ENDORS	2014	0	7126	7126	0
		E REALC	441149		N.3.		
		ON PRIVA	124 300		[37]		
		TE LIMIT	9.00	6.	M.K		
		ED	100		097		
84	BLRI05383A	IKS HEAL	2014	0	240300	240300	0
-		THCARE I	इस्टियम् वस्य	. /	hiii		
		NDIA PRI	Aca	1.65 1	//	A	
	1	NDIA PRI VATE LIM	9) har	£ 1/4		Λ	
	l N	VATE LIM	की मुलो	£ 5		1_	
25	CAL P11120E	VATE LIM ITED	2014	6,00	2841	2841	0
85	CALP11120E	VATE LIM ITED PADMAH	2014	0	2841	2841	0
85	CALP11120E	VATE LIM ITED PADMAH ASTA CO	2014	0	2841	2841	0
85	CALP11120E	VATE LIM ITED PADMAH ASTA CO MPLEX P	2014	0	2841	2841	0
85	CALP11120E	VATE LIM ITED PADMAH ASTA CO MPLEX P RIVATE L	2014	DART	2841	2841	0
		VATE LIM ITED PADMAH ASTA CO MPLEX P RIVATE L IMITED	TAYD	PART	MENT		
85	CALP11120E CALS11794G	VATE LIM ITED PADMAH ASTA CO MPLEX P RIVATE L IMITED SALARPU	2014	DAR 1	2841 29945		
		VATE LIM ITED PADMAH ASTA CO MPLEX P RIVATE L IMITED SALARPU RIA HOM	TAYD	PART	MENT		
		VATE LIM ITED PADMAH ASTA CO MPLEX P RIVATE L IMITED SALARPU RIA HOM ES PRIVA	TAYD	PART	MENT		
		VATE LIM ITED PADMAH ASTA CO MPLEX P RIVATE L IMITED SALARPU RIA HOM ES PRIVA TE LIMIT	TAYD	PART	MENT		
86	CALS11794G	VATE LIM ITED PADMAH ASTA CO MPLEX P RIVATE L IMITED SALARPU RIA HOM ES PRIVA TE LIMIT ED	2014	0	29945	29945	0
		VATE LIM ITED PADMAH ASTA CO MPLEX P RIVATE L IMITED SALARPU RIA HOM ES PRIVA TE LIMIT ED SALARPU	TAYD	0	29945	29945	0
86	CALS11794G	VATE LIM ITED PADMAH ASTA CO MPLEX P RIVATE L IMITED SALARPU RIA HOM ES PRIVA TE LIMIT ED SALARPU RIA HI RI	2014	0	29945	29945	0
86	CALS11794G	VATE LIM ITED PADMAH ASTA CO MPLEX P RIVATE L IMITED SALARPU RIA HOM ES PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA	2014	0	29945	29945	0
86	CALS11794G	VATE LIM ITED PADMAH ASTA CO MPLEX P RIVATE L IMITED SALARPU RIA HOM ES PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT	2014	0	29945	29945	0
86	CALS11794G BLRS28752D	VATE LIM ITED PADMAH ASTA CO MPLEX P RIVATE L IMITED SALARPU RIA HOM ES PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED	2014	0	29945 15454	29945 15454	0
86	CALS11794G	VATE LIM ITED PADMAH ASTA CO MPLEX P RIVATE L IMITED SALARPU RIA HOM ES PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU SALARPU SALARPU SALARPU SALARPU	2014	0	29945 15454	29945 15454	0
86	CALS11794G BLRS28752D	VATE LIM ITED PADMAH ASTA CO MPLEX P RIVATE L IMITED SALARPU RIA HOM ES PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SALARPU RIA HI RI	2014	0	29945 15454	29945 15454	0
86	CALS11794G BLRS28752D	VATE LIM ITED PADMAH ASTA CO MPLEX P RIVATE L IMITED SALARPU RIA HOM ES PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA	2014	0	29945 15454	29945 15454	0
86	CALS11794G BLRS28752D	VATE LIM ITED PADMAH ASTA CO MPLEX P RIVATE L IMITED SALARPU RIA HOM ES PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SALARPU RIA HI RI	2014	0	29945 15454	29945 15454	0
86	CALS11794G BLRS28752D	VATE LIM ITED PADMAH ASTA CO MPLEX P RIVATE L IMITED SALARPU RIA HOM ES PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA	2014	0	29945 15454	29945 15454	0
86	CALS11794G BLRS28752D	VATE LIM ITED PADMAH ASTA CO MPLEX P RIVATE L IMITED SALARPU RIA HOM ES PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED	2014	0	29945 15454 173266	29945 15454 173266	0
86	CALS11794G BLRS28752D BLRS28752D	VATE LIM ITED PADMAH ASTA CO MPLEX P RIVATE L IMITED SALARPU RIA HOM ES PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED	2014	0	29945 15454 173266	29945 15454 173266	0
86	CALS11794G BLRS28752D BLRS28752D	VATE LIM ITED PADMAH ASTA CO MPLEX P RIVATE L IMITED SALARPU RIA HOM ES PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA DEVE	2014	0	29945 15454 173266	29945 15454 173266	0
86	CALS11794G BLRS28752D BLRS28752D	VATE LIM ITED PADMAH ASTA CO MPLEX P RIVATE L IMITED SALARPU RIA HOM ES PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA DEVE LOPERS P	2014	0	29945 15454 173266	29945 15454 173266	0
86	CALS11794G BLRS28752D BLRS28752D	VATE LIM ITED PADMAH ASTA CO MPLEX P RIVATE L IMITED SALARPU RIA HOM ES PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA DEVE LOPERS P RIVATE L	2014	0	29945 15454 173266	29945 15454 173266	0
86 87 88 89	BLRS28752D BLRS28752D BLRS03403B	VATE LIM ITED PADMAH ASTA CO MPLEX P RIVATE L IMITED SALARPU RIA HOM ES PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA DEVE LOPERS P RIVATE L IMITED	2014 2014 2014	0	29945 15454 173266	29945 15454 173266	0
86	CALS11794G BLRS28752D BLRS28752D	VATE LIM ITED PADMAH ASTA CO MPLEX P RIVATE L IMITED SALARPU RIA HOM ES PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA DEVE LOPERS P RIVATE L IMITED SALARPU	2014	0	29945 15454 173266	29945 15454 173266	0
86 87 88 89	BLRS28752D BLRS28752D BLRS03403B	VATE LIM ITED PADMAH ASTA CO MPLEX P RIVATE L IMITED SALARPU RIA HOM ES PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA DEVE LOPERS P RIVATE L IMITED SALARPU RIA DEVE	2014 2014 2014	0	29945 15454 173266	29945 15454 173266	0
86 87 88 89	BLRS28752D BLRS28752D BLRS03403B	VATE LIM ITED PADMAH ASTA CO MPLEX P RIVATE L IMITED SALARPU RIA HOM ES PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA DEVE LOPERS P RIVATE L IMITED SALARPU RIA DEVE LOPERS P	2014 2014 2014	0	29945 15454 173266	29945 15454 173266	0
86 87 88 89	BLRS28752D BLRS28752D BLRS03403B	VATE LIM ITED PADMAH ASTA CO MPLEX P RIVATE L IMITED SALARPU RIA HOM ES PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA HI RI SE PRIVA TE LIMIT ED SALARPU RIA DEVE LOPERS P RIVATE L IMITED SALARPU RIA DEVE	2014 2014 2014	0	29945 15454 173266	29945 15454 173266	0

91	BLRS43534B	SALARPU	2014	0	18951	18951	0
71	DEROTOGOTE	RIA BUIL	2014	~	10,51	10,01	
		DERS PRI					
		VATE LIM					
		ITED					!
92	CALS20327G	SALARPU	2014	0	29223	29223	0
		RIA ABA					
		SAN PRIV					
		ATE LIMI					
	= :	TED	2011		12101	12101	
93	CALS30393G	SAFFORN	2014	0	13181	13181	0
		PROJECT					
		S PRIVAT E LIMITE					
		D D					
94	CALR10881D	RISHTA R	2014	0	2841	2841	0
77	Chemiotre	EALTORS	2014	_	20.1		
		PRIVATE					
		LIMITED					
95	CALR11124B	RISHTA C	2014	0	12364	12364	0
		OMPLEX					
		PRIVATE					
		LIMITED					
96	MUMR19954E	RELIANC	2014	0	1204441	1204441	0
		E RETAIL	63	Service .			
	= : : : : : : : : : : : : : : : : : : :	LIMITED	2014	2.3/11	10255	10257	
97	CALI03831C	INVENTI	2014	0	10357	10357	0
		ON DEVE		777 包	b.		
		LOPERS P RIVATE L	E HEREN	A Y	36		
		IMITED	E I PHI I	A	9.9		
98	BLRR04587C	REAL GRI	2014	0	7948	7948	0
70	DLKKU+307C	HA NIRM	2014	9	17-10	1770	
		AN PRIVA		10	73/1		
		TE LIMIT	The same of the sa	5 /	V (/		
		ED	सम्बद्धाना वहारी	1 2. //	<i>199</i>	<u>.</u>	
99	BLRH03144B	HARAPA	2014	0	2447824	2447824	0
	10.	RVATHI R	िय महोते	3. 11	7	/1	
		EALTORS	Section of the section	11/24			
	The same of the sa	PRIVATE	"FL-12"	15/1	17		
100	CAT COOREOF	LIMITED	2014	6	10041	10041	
100	CALO03750F	OVERSUR E REALC	2014	U	10041	10041	0
		ON PRIVA	TAV DE	*DAKI	111		
		TE LIMIT	IAX UT	17.17			
		ED					
101	CALO02375C	ORTHOD	2014	0	36062	36062	0
101	011120022772	OX REAL	2011	-	-		
		TORS PRI					
		VATE LIM					
		ITED	<u></u>				!
102	BLRO01466D	ORCHID	2014	0	8693	8693	0
		GRIHA NI					
		RMAN PR					
		IVATE LI					
103	DI DO00104E	MITED	2014	<u></u>	12292424	12202424	
103	BLRO00194F	ORACLE I	2014	0	13283424	13283424	0
		NDIA PRI					
		VATE LIM ITED					
104	BLRO04205F	ONE ZON	2014	0	5900	5900	0
104	BLK0042031	E FACILI	2014	U	3900	3,700	١
		TIES PRIV					
		ATE LIMI					
		TED					
		1					

105	BLRO02565D	OM JOYO US TRAD ING COM PANY PRI VATE LIM ITED	2014	0	322763	322763	0
106	BLRN08101C	NINE HIL LS EDUC ATION PR IVATE LI MITED	2014	0	2068	2068	0
107	BLRN07277E	NEELAN CHAL RE ALTORS LLP	2014	0	2344	2344	0
108	HYDN01038C	NATIONA L INSTIT UTE FOR SMART G OVERNM ENT	2014	0	3069240	3069240	0
109	BLRM08813A	MONOTY PE GRIHA NIRMAN PRIVATE LIMITED	2014	0	34733	34733	0
110	CALM13555D	MANSAS HI GRIHA NIRMAN PRIVATE LIMITED	2014	0	2841	2841	0
111	BLRM09509D	MAHISH MARDINI GRIHA NI RMAN PR IVATE LI MITED	2014	0	2670	2670	0
112	CALI03828G	ISOLATE INFRA PR OJECTS P RIVATE L IMITED	2014	0	11398	11398	0
113	CALR08778A	REGAL V INTRADE PRIVATE LIMITED	2014	0	5280	5280	0
114	CALT04529A	TRAILOK YASUND AR REAL TORS PRI VATE LIM ITED	2014	0	32236	32236	0
115	BLRS27211C	SATTVA BUILDER S PRIVAT E LIMITE D	2014	0	11302	11302	0
116	BLRV05855D	VAISHNO DEVI REA LTORS PR IVATE LI MITED	2014	0	9843	9843	0
117	DELU03471G	UNITECH WIRELES S (TAMIL ANADU) P RIVATE L IMITED	2014	0	479250	479250	0

110	CALT04607B	TUNGAN	2014	0	3323	3323	0
118	CAL104007D	ATH REA	2014	U	3323	3343	U
		LTORS PR					
		IVATE LI					
		MITED					
119	CALT05221G	TRINITY	2014	0	5980	5980	0
11/	C/111/032210	COMMOS	2011	~			
		ALES PRI					
		VATE LIM					
		ITED					
120	BLRT08242D	TRINAYA	2014	0	52508	52508	0
		NI REALT					
		ORS PRIV					
		ATE LIMI					
		TED	2011		2041	2041	
121	CALT06248E	TRELOKA	2014	0	2841	2841	0
		P COMPL					
		EX PRIVA					
		TE LIMIT ED					
122	BLRT03161E	THOMAS	2014	0) 4160	4160	0
144	DEKTOSTOLE	ABRAHA	2014		7100	7100	o o
		M					
123	DELT09945F	TELENOR	2014	0	43568	43568	0
120	DEET (),	(INDIA) C		John			1
		OMMUNI	100	100			
		CATIONS	77	Diff ~			
		PRIVATE	61838H	19 JA	h.		
		LIMITED		10 N	1		
124	BLRS44901D	SYNCOM	2014	0	240920	240920	0
		INT SOLU	44114	T .	¥3.		
		TIONS PRI	424 31	il.	[17]		
		VATE LIM		医	A.K		
		ITED	100		1.505	1505	
125	BLRS44901D	SYNCOM	2014	0	1695	1695	0
		INT SOLU		" As 3/	77	<u>à</u>	
	L	TIONS PRI VATE LIM	1 933	150 /W	<i>K</i>	A	
	The state of the s	ITED	र्थ महा	N 4 /2/		/1	
126	CALS30240A	SWARGA	2014	0	9 4938	4938	0
120	CALS30240A	PATI REA	2014	- 25	4730	7/30	· ·
		LTORS PR			10 W		
		IVATE LI	Page 1	- 400	Miles -		
		MITED	FTAYD	ALDAIN!			
127	CALS16928C	SUTLEJ R	2014	0	901	901	0
		EALTORS		-			
		PRIVATE					
		LIMITED					
128	BLRS28380C	SUKSH T	2014	0	224720	224720	0
		ECHNOL					
		OGY PRIV					
		ATE LIMI					
122		TED	2011		1041	1041	
129	BLRS14755G	SUBHAM	2014	0	1041	1041	0
		PROPERT					
		IES PRIV					
		ATE LIMI TED					
120	BLRS14755G	SUBHAM	2014	0	19345	19345	0
130	BLK314/330	PROPERT	2014	U	17343	17545	٧
		IES PRIV					
		ATE LIMI					
		TED		'			
131	BLRS27213E	SATTVA	2014	0	126942	126942	0
131	DLKS2/213L	REALTO	2014		120772	120772	
		RS PRIVA					
		TE LIMIT					
		ED					

122	DI D007010D	C A TYPY A	2014	0	6227	6227	0
132	BLRS27212D	SATTVA	2014	0	6337	6337	0
		HOUSING					
		PRIVATE					
		LIMITED					
133	BLRS27212D	SATTVA	2014	0	295817	295817	0
		HOUSING					
		PRIVATE					
		LIMITED					
134	BLRB07036B	GREENA	2014	0	421316	421316	0
10.	122.00	GE GRIHA					
		NIRMAN					
		PRIVATE					
		LIMITED					
105	DI DTOOMAD		2014	0	261656	261656	0
135	BLRT08242D	TRINAYA	2014	0	261656	201030	y
		NI REALT					
		ORS PRIV					
		ATE LIMI					
		TED			:22.50	122.50	
136	BLRB06953C	BRITANN	2014	0	43360	43360	0
		IA INDUS					
		TRIES LI					
		MITED					
137	BLRK07414B	MINDCO	2014	0	6337	6337	0
		MP TECH					
		PARK PRI	-3.	Barrer.			
		VATE LIM	All Parks	C. 361			
		ITED	174 253	150			
138	CALM11088A	MATHUR	2014	0	75743	75743	0
		ANARESH		. ///	<i>l</i> .		
		APARTM		1	367		
		ENTS PRI		1	3.4		
		VATE LIM	I A R SEA		M		
		ITED	AND SHAP		111		
139	BLRM05844G	MASCOT	2014	0	311793	311793	0
137	DLIMIOJOTTO	PROPERT	2014	J	31173	3111/3	
		IES PRIV	सम्बद्धाः वसारी	- 4	CALC		
			A	Sec. 31	77	A	
	1	ATE LIMI	K 933	1 / M	8	.4	
1 10	DDD G01054D	TED	2014	G	01540	91542	
140	BRDC01254B	COLLAB	2014	-6-24-0	81542	81542	0
	All the latest and th	ERA TEC	-200	26	~ KI		
		HNOLOG			~11/2		
		IES PVT L			MEN -		
		TD	Mr. San	-ADA	111		
141	BLRB04478F	BANK OF	2014	0	155238	155238	0
		MAHARA	THE WAY	The same of			
		SHTRA					
142	BLRV03625G	VIJAYA B	2014	0	2250	2250	0
		ANK		-			
143	CALE03766A	EMINENT	2014	0	10297	10297	0
143	CHEEGSTOOM	DEVCON	2011	J	10257	10257	
		PRIVATE					
		LIMITED					
144	CALE03764F	EMBARK	2014	0	7226	7226	0
144	CALEU3/04F	PROCON	2014	U	7220	7220	U
		PRIVATE					
		LIMITED		0	11140	11140	0
145	CALE03765G	ELASTIC	2014	Ч	11110	111.0	9
145	CALE03765G	ELASTIC DEVELOP	2014	o o	11110	111.0	
145	CALE03765G	ELASTIC DEVELOP ERS PRIV	2014	O	11110	111.10	Ŭ
145	CALE03765G	ELASTIC DEVELOP	2014	o	11110	11110	o d
145	CALE03765G	ELASTIC DEVELOP ERS PRIV	2014	U	777.0		J
		ELASTIC DEVELOP ERS PRIV ATE LIMI TED		0			0
145 146	CALE03765G CALD05636B	ELASTIC DEVELOP ERS PRIV ATE LIMI TED DWELL B	2014	Ĭ	197526	197526	
		ELASTIC DEVELOP ERS PRIV ATE LIMI TED DWELL B UILDCON		Ĭ			
		ELASTIC DEVELOP ERS PRIV ATE LIMI TED DWELL B		Ĭ			

HINDER SPRIVAT FILMIT D	147	BLRC11102A	CANDID	2014	0	7340	7340	0
148 BLRS38511E SATIVA DITUDE	17/	BERC11102.1		2017		,5.0	,	Ĭ
148 BLRS38511E SATIVA RITILDCO N PRIVA TE LIMIT ED 149 BLRB04108G BLUER HE AVFS OR HA NIRM AVFS OR AVFS OR								
148 BLRS38511E SATTVA 2014 C 6337 6337			E LIMITE					
RUILDOO N PRIVA TE LIMIT ED								
N PRIVA TELIMIT HD	148	BLRS38511E		2014	0	6337	6337	0
149 H.RB04108G H.IUE.HE 2014 Q 3939 3								
ED								
149 BLRB04108G BLUE HE AVEN GR HA NIRM AN PRIVA TE LIMIT ED								
AVEN GR HA NIRM AN PRIVA TELIMIT ED	140	DI DD04100C		2014	0	2020	2020	
HA NIRM AN PRIVA TE LIMIT ED	149	BLKB04108G		2014	U	3939	צכצכ	0
AM PRIVA TE LIMT ED								
TE LIMIT ED								
ED								
150								
ESHWARI GRIHA NI RMAN PR IVATE LI MITED	150	CALB08660B		2014	0	5452	5452	0
RMAN PR NATE LI MITED			ESHWARI					
IVATE LI MITED								
STATE MITED								
151 BLRB06132A								
WAR REA LITORS PR IVATE LI MITED							444.70	
LTORS PR IVATE LI MITED	151	BLRB06132A		2014	U	44150	44150	0
IVATE I MITED					-			
152 BLRB06132A BBIOJESH WAR REA LTORS PR WAR REA LTORS PR WATE I.I MITTED 153 CALB14069G BHAVSA KITI INTR APROJEC TS PRIVA TE LIMIT ED 154 CALB14068F BHAVSA CALBIHORS PRIVA TE LIMIT ED 155 CALS19357C BENGAL SALARPU RIA EDEN RIA EDEN				45	100			
152 BLRB06132A BHOIESH WAR REA LTORS PR IVATE LI MITED				All com	- Allin			
SALB	152	RI RR06132A		2014	0	534217	534217	0
LTORS PR IVATE LI MITED	134	DERDOO13211		2014	<i>p</i> [[]	337217	33-211	
IS3					1	367		
153					1	9.4		
153 CALB14069G BHAVSA KTI INFR APROJEC TS PRIVA TE LIMIT ED 154 CALB14068F BHAVSA GAR BUIL DCON PRI VATE LIMI ITED 155 CALS19357C BENGAL SALARPU RIA EDEN INFRAST RUCTURE DEVELO PMENT 156 CALA15680A AVASYU 2014 0 3315 3315 157 PNEA11435E APPLIED APPLIED MICRO C IRCUITS NDIA PRI VATE LIMI ITED 158 MUMA34225C ADITYA B IRLA ONL INF FASH ION PRIV ATE LIMI ION				131111		PA		
STI INFR APROIEC TS PRIVA TE LIMIT ED	153	CALB14069G	BHAVSA	2014	0	10041	10041	0
T5 PRIVA TE LIMIT ED				1	7	997		
154				A particular services	J	7.37		
IS4				A annual	Se 11	777	A	
CALB14068F BHAVSA GAR BUIL DCON PRI VATE LIM TIED				168 Mi	150 M	//	A	
GAR BUIL DCON PRI VATE LIM VATE LIM ITED	4 - 4	CALD14060E		2014	6.	10041	10041	
DCON PRI VATE LIM TIED	154	CALB14008F		2014		10041	10041	0
VATE LIM ITED		Acres 1	DCON PRI	100	25	172		
TED						W. 183"		
155 CALS19357C BENGAL SALARPU RIA EDEN INFRAST RUCTURE DEVELO PMENT 156 CALA15680A AVASYU COMPLE X PRIVA TE LIMIT ED 157 PNEA11435E APPLIED MICRO C IRCUITS I NDIA PRI VATE LIM ITED 158 MUMA34225C ADITYA B IRLA ONL INE FASH ION PRIV ATE LIMI 100 INTERIOR INTERIOR INTERIOR INTERIOR INTERIOR INTERIOR 158 MUMA34225C ADITYA B IRLA ONL INE FASH ION PRIV ATE LIMI 159 ATE LIMI INTERIOR INTERIOR INTERIOR INTERIOR 150 AUSTRAL INTERIOR INTERIOR INTERIOR INTERIOR 101 AUSTRAL INTERIOR INTERIOR INTERIOR INTERIOR INTERIOR 101 AUSTRAL INTERIOR INTER				Rea.	200	Alta.		
SALARPU RIA EDEN INFRAST RUCTURE DEVELO PMENT	155	CALS19357C		2014	0	113759	113759	0
RIA EDEN INFRAST RUCTURE DEVELO PMENT				T WY DA				
RUCTURE DEVELO PMENT			RIA EDEN					
DEVELO PMENT					- 1			
PMENT 2014 0 3315 33								
156 CALAI5680A AVASYU COMPLE X PRIVA TE LIMIT ED 157 PNEAI1435E APPLIED MICRO C IRCUITS I NDIA PRI VATE LIM ITED 158 MUMA34225C ADITYA B IRLA ONL INE FASH ION PRIV ATE LIMI ATE LIMI 176 CALAI5680A AVASYU COMPLE AVASYU ATE LIMI O 3315 3315 2014 O 937401 937401 2014 O 937401 937401 2014 O 214072 214072 2014 O 214072 214072 2015 ADITYA B IRLA ONL INE FASH ION PRIV ATE LIMI 2016 O 214072 214072 2017 O 214072 214072 2018 O 214072 214072 2019 O 214072 201								
COMPLE X PRIVA TE LIMIT ED	1=(CAT A 17 (00 A		2014	0	2215	2215	
X PRIVA TE LIMIT ED	156	CALA15680A		2014	U	3315	5515	0
TE LIMIT ED								
ED								
157 PNEA11435E APPLIED MICRO C IRCUITS I NDIA PRI VATE LIM ITED 158 MUMA34225C ADITYA B IRLA ONL INE FASH ION PRIV ATE LIMI								
MICRO C IRCUITS I NDIA PRI VATE LIM ITED	157	PNEA11435E		2014	0	937401	937401	0
IRCUITS I NDIA PRI VATE LIM ITED 158 MUMA34225C ADITYA B IRLA ONL INE FASH ION PRIV ATE LIMI	157	11,2,111.00			-	,,,,,,,		
NDIA PRI VATE LIM ITED								
VATE LIM ITED								
158 MUMA34225C ADITYA B IRLA ONL INE FASH ION PRIV ATE LIMI 2014 0 214072 214072			VATE LIM					
IRLA ONL INE FASH ION PRIV ATE LIMI			ITED					
INE FASH ION PRIV ATE LIMI	158	MUMA34225C		2014	0	214072	214072	0
ION PRIV ATE LIMI								
ATE LIMI								
TED								
			TED					

159	CALA16074C	ABHIEER	2014	0	6388	6388	0
159	CALATOO/4C	U COMPL	2014	o o	0388	0388	o o
		EX PRIVA					
		TE LIMIT					
		ED					
160	HYDC01806A	CENTRAL	2014	0	20917	20917	0
		POWER D					
		ISTRIBUT					
		ION COM					
		PANY OF					
		ANDHRA					
1.71	CAL 102200D	PRADE	2014	0	6657	6657	
161	CALJ03200B	JHILAM R EALTORS	2014	0	6657	6657	0
		PRIVATE					
		LIMITED					
162	BLRS18238D	SATTVA	2014	0	191652	191652	0
		DEVELOP					
		ERS PRIV					
		ATE LIMI					
		TED					
163	CALM08131E	MAHESH	2014	0	577	577	0
		WAR REA					
		LTORS PR IVATE LI	_	tra-			
		MITED	100	1000			
164	BLRM13526C	MAESTR	2014	0	11645	11645	0
104	BERGG13320C	O HOTEL	2014		11045	110-13	
		S AND RE		. ///	N.		
		SORTS PR		1	20		
		IVATE LI		1	13.		
		MITED	121111		(24)		
165	BLRM13526C	MAESTR	2014	0	5871	5871	0
		O HOTEL	(A. (See) //	7 Y	777		
		S AND RE	सम्बद्धाः वस्याते	- 4	CLC		
		SORTS PR IVATE LI	la 1	- 11c 31	77	A	
	h.	MITED	95%	1 / / / / / / / / / / / / / / / / / / /		A	
166	CALL02014F	LIEF NIR	2014	0	250421	250421	0
100	01122020111	MANS PRI	-2-27	275	20 (,21	20.21	
	1	VATE LIM		23	1120		
		ITED		- 1	16.14		
167	CALK05481A	KRISHNA	2014	0	13278	13278	0
		CHURA R	CAXDE	DAR 0			
		EALTORS					
		PRIVATE LIMITED					
168	CALK05981D	KRISHNA	2014	0	258129	258129	0
100	CALKOJ901D	BHAKTA	2014	o o	236129	238129	o o
		GRIHA NI					
		RMAN PR					
		IVATE LI					
		MITED					
169	CALK06755A	KRISHNA	2014	0	6230	6230	0
		KRIPA SA					
		LES PRIV					
		ATE LIMI					
150	CAL 1/05/45/4D	TED	2014	0	0140	0140	0
170	CALK05454B	KNOT BA RTER PRI	2014	0	8148	8148	0
		VATE LIM ITED					
171	CALK08205B	KHATVA	2014	0	3315	3315	0
1/1	C/11100203D	NGA COM	2017	٩	3313	3313	9
		PLEX PRI					
		VATE LIM					
		ITED					

172	CALK08206C	KAMINI K	2014	0	1910	1910	0
1/2	CALK08200C	RIT ABAS	2014		1910	1910	ď
		AN PRIVA					
		TE LIMIT					
		ED					
173	BLRP10282G	PAGODA	2014	0	18308	18308	0
		REALTO					
		RS PRIVA					
		TE LIMIT					
		ED					
174	CALJ03187C	JWALAM	2014	0	6668	6668	0
		ATA REA					
		LTORS PR					
		IVATE LI					
155	CALP06489A	MITED PARROT	2014	0	33619	33619	0
175	CALP00489A	REALTO	2014	U U	33019	33019	o o
		RS PRIVA					
		TE LIMIT					
		ED					
176	CALJ05110A	JATASHI	2014	0	10048	10048	0
3		V BUILD					
		CON PRIV					
		ATE LIMI					
		TED	43.	Electric Control			
177	CALI03827F	IVORY EN	2014	0	6112	6112	0
		CLAVE P		1999			
		RIVATE L		117 6			
		IMITED		. //	<u> </u>		
178	CALI03793G	ISOLATE	2014	0	12630	12630	0
		PROCON PRIVATE	7.4 (1) 4.7		lich .		
		LIMITED	A 63.533		1111		
179	BLRM01952G	IDEA CEL	2014	0	26400	26400	0
1/9	DERWI017320	LULAR LI		y y	20400	20400	9
		MITED	सस्यभेश वसारे		49		
180	BLRI03923D	ICT HEAL	2014	0	333054	333054	0
100		TH TECH	Marrie 1889 Mill	6 //		/4	
		NOLOGY	1797 " July	-121		The same of the sa	
	The second second	SERVICE	17/2	5/2	1		
		S INDIA P			-0711		
		RIVATE L		1.00	16.12		
101	DI DIOGGAD	IMIT	VC to	-DARY	071	071	
181	BLRI03923D	ICT HEAL	2014	0	871	871	0
		TH TECH NOLOGY					
		SERVICE					
		S INDIA P		_			
		RIVATE L					
		IMIT					
182	CHEI05320A	HITACHI	2014	0	79155	79155	0
		PAYMEN					
		m ann					
		T SERVIC					
		ES PRIVA					
		ES PRIVA TE LIMIT					
		ES PRIVA TE LIMIT ED					
183	BLRH03058G	ES PRIVA TE LIMIT ED HELION A	2014	0	573626	573626	0
183	BLRH03058G	ES PRIVA TE LIMIT ED HELION A DVISORS	2014	O	573626	573626	0
183	BLRH03058G	ES PRIVA TE LIMIT ED HELION A DVISORS PRIVATE	2014	O	573626	573626	0
		ES PRIVA TE LIMIT ED HELION A DVISORS PRIVATE LIMITED					
183	BLRH03058G DELT04360G	ES PRIVA TE LIMIT ED HELION A DVISORS PRIVATE LIMITED HEADSTR	2014	0	573626 1463258	573626 1463258	0
		ES PRIVA TE LIMIT ED HELION A DVISORS PRIVATE LIMITED HEADSTR ONG SER					
		ES PRIVA TE LIMIT ED HELION A DVISORS PRIVATE LIMITED HEADSTR ONG SER VICES IN					
		ES PRIVA TE LIMIT ED HELION A DVISORS PRIVATE LIMITED HEADSTR ONG SER					

185	DELT04360G	HEADSTR	2014	0	28485	28485	0
105	DEL104300G	ONG SER	2014	0	20403	20703	o l
		VICES IN					
		DIA PRIV					
		ATE LIMI					
		TED					
186	MUMH03189E	HDFC BA	2014	0	157300	157300	0
		NK LIMIT					
		ED					
187	CALH04351E	HARDSOF	2014	0	10009	10009	0
		T HIRISE					
		PRIVATE					
100	CAL 1/001/2D	LIMITED	2014	0	2121	2121	0
188	CALK08163B	KALASHS IDHI PRO	2014	0	3131	3131	0
		PERTIES P					
		RIVATE L					
		IMITED					
189	BLRS38511E	SATTVA	2014	0	5554	5554	0
		BUILDCO					
		N PRIVA					
		TE LIMIT					
		ED					
190	BLRS39614B	SATKRUT	2014	0	131198	131198	0
		I EDUCA	453	200			
		TION MA NAGEME	000000	18			
		NT PRIVA	A SHAPE	8 73			
		TE LIMIT		b. ///	A.		
		ED		l Y	ile.		
191	BLRS14758C	SATERN	2014	0	11279	11279	0
		GRIHA NI	131 111		[M]		
		RMAN PR	2.00	ß.	J. K		
		IVATE LI		F.	097		
		MITED	2000/2151 (1011)		///	2.500	
192	DELS40035C	SAPIENT	2014	0	85800	85800	0
	h.	CONSULT	933	150 M	/	A	
		ING PRIV ATE LIMI	्रिश सहार	0.1911		/ 1	
		TED	20-0	14 PG .	- N	7	
193	BLRS24206A	SANKHY	2014	0	1516425	1516425	0
175	DEROZ-2001	A REALT	2017		131012	1510.20	Ĭ
		ORS PRIV		- 405	1830		
		ATE LIMI	TAYOU	DAR			
		TED	JUV PA	and the same			
194	CALS30266F	SALONA	2014	0	14542	14542	0
		REAL EST		-			
		ATES PRI					
		VATE LIM					
105	CAL 020071C	ITED	2014	0	266512	266512	0
195	CALS20071C	SALARPU	2014	0	266512	266512	0
		RIA SIMP LEX REA					
		LTY VEN					
		TURES PR					
		IVATE LI					
		MITED					
196	CALS30187D	SALARPU	2014	0	54246	54246	0
		RIA SIMP					
		LEX BUI					
		LDCON L					
		LP					
197	CALS29831E	SALARPU	2014	0	562320	562320	0
		RIA SIGN					
		UM COMP					
		LEX LLP					

108	CALS33441C	SALARPU	2014	0	128659	128659	0
198	CAL355441C	RIA SATT	2014	, J	120057	120057	
		VA REAL		ı I	1	1	1
		TY LLP		ı I	1	1	1
199	BLRS40436E	SALARPU	2014	0	1327	1327	7 0
		RIA REAL		r J	1	1	[]
		TORS PRI		ı J	1		[
		VATE LIM		ı J	1	1	1
l		ITED		<u></u> _	<u> </u>		1
200	BLRS40436E	SALARPU	2014	0	103022	103022	0
		RIA REAL		ı J	1		[]
		TORS PRI		ı J	1	1	[]
		VATE LIM		ı J	1	1	[]
204	= 7 53 500 500 D	ITED	2014	·	544	544	1
201	BLRM09509D	MAHISH	2014	0	544	544	0
		MARDINI GRIHA NI		ı J	1	1	1
		RMAN PR		ı J	1	1	[
		IVATE LI		ı J	1	1	[
		MITED		ı J	1	1	[
202	CALR10880C	RAKTTA	2014	0	3315	3315	5 0
202	CHERTOSS	P REALC		ı J	1	1	[
		ON PRIVA		ı J	1	1	[]
		TE LIMIT		ı J	1	1	[
		ED	453.	Starran	1		1
203	CALR07348F	RAKSHA	2014	0	160403	160403	0
		KALI REA	MY ASSESSED	128	1	1	[]
		LTORS PR		19 E	h. I	1	[]
		IVATE LI		Z V	A. I	1	[]
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	MITED			212565	212565	
204	BLRR05609C	RAJMATA	2014	0	313565	313565	0
		REALTO	AE3.893	ı. I		1	1
		RS PRIVA		å l	1201	1	1
		TE LIMIT ED	Day Service	E y	<i>[7] [</i>		[
205	BLRR05609C	RAJMATA	2014	0	4031624	4031624	0
203	BLKKUJUUJC	REALTO	2014	16 1	4031027	703102	1
		RS PRIVA	15 15 January 1	150-154	6 <u> </u>	A	1
		TE LIMIT	PETA JUIN	12/1			1
		ED	460	05/5]	1		1
206	BLRR05427C	RAJALAX	2014	0	69286	69286	<u> </u>
-		MI GRIHA			ASSESSED A		1
		NIRMAN	Maria	-407	Millian		1
	7	PRIVATE	"C TAX DE	PAIN			[
		LIMITED	THE PARTY OF THE	· 1			1
207	BLRR05427C	RAJALAX	2014	0	15679	15679	0
		MI GRIHA	<i>I</i>			1	[
		NIRMAN		ı J	1	1	[
		PRIVATE		ı J	1		[
200	DI BD07006E	LIMITED DODDY DE	2014		92457	82457	
208	BLRP07096F	POPPY RE ALTORS P	2014	0	82457	82457	0
		RIVATE L		ı J	1	1	[
		IMITED		ı J	1		[
209	BLRP07096F	POPPY RE	2014	0	1596471	1596471	0
207	DLM 070701	ALTORS P	2017	,]	13,0	10,0	1
		RIVATE L		ı J	1	1	1
		IMITED		ı J	1	1	1
210	BLRP07233C	PLUTO RE	2014	0	200198	200198	3 0
		ALTORS P		ı J	1	1	[
		RIVATE L		ı J	1	1	1
		IMITED		ı J	1	1	1
211	BLRP07233C	PLUTO RE	2014	0	727090	727090	0
		ALTORS P		ı J	1	1	1
		RIVATE L		ı J	1	1	1
		IMITED		ı			

212	CALP06911C	PETUNIA	2014	0	49217	49217	0
		REALTO					
		RS PRIVA					
		TE LIMIT					
		ED					
213	CALP06490B	PEGION R	2014	0	9037	9037	0
		EALTORS					
		PRIVATE					
		LIMITED					
Total	1						

NOTE Please enter total of column(8) of Schedule-TDS1 and column 8 of Schedule-TDS2 in 10b of PartB-TTI

Schedule TDS2

Details of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 194IA (For Seller of Property) [Refer Form 26OB]

			Property) [Ref					
Sl.No.	. Tax Deduction Account		Unique TDS Certificate	Unclaimed T	TCS brought		Amount out of (6) or (7) being claimed this Year	Amount out of (6)
	Number(TAN) of the Deductor	Deductor		Fin. Year in which Collected	Amount b/f		(only if corresponding income is being offered for tax this year)	or (7) being carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	BIXPS0047P	SOUMEN	(.,	2014	, , ,	0 79508	1 2 2	
2	BDGPS2286G	SHANTH AMMA		2014		0 195000	0 195000	0
3	BLZPS3176C	SEN	47	2014	1	0 84928		
4	AGGPC3376D	CHATTER JEE	M	2014		0 91273		
5	AIIPG9626J	GALAGA LI	M	2014	3	0 74516		
5	AEZPR3636J	ROY	XX	2014	8	0 106194		
7	AIRPB9817H	RAMESH	47]	2014	23	0 80672		
8	AHCPS2096M	KAMLES H		2014		0 5116		
)	ACYPC3445K	SURESH	1777	2014	151	0 62562		
10	ABVPS3522K	RAMMUR THY	W.	2014	150 M	0 176198	- A	
11	AAYPV5524C	RAJU	2.11	2014	* /.de///	0 7372		
12	AAQPV5899L	VASWANI		2014		0 44137		
13	ATVPS9358K	GITA		2014		0 99601		
14	BWUPK2747P	DHARME NDRA	POME	2014	7000	0 95004		
15	AHXPM9759L	MITRA	100	2014		0 9176		
16	AJBPV4809Q	SITA		2014		0 44137		
17	ACZPB1340D	BABU	I	2014		0 107702		
18	ABJPA2710P	ANOOP		2014		0 88273		
19	AOCPK5735Q	KANDAD OTTUNA RAYANA		2014		0 67188		
20	AIDPR2503C	RAMAKR ISHNA		2014	C	0 81090		
21	AAQPR4507B	RAMAMU RTHY		2014		0 6105		
22	AOMPB8048P	MOHAM MED BAS HEER		2014	C	0 86041		
23	AIDPP9620J	PRASAD		2014	r	0 62432		
24	AHHPR6684H	RAMANU JAM		2014		0 108850		
25	ABKFS9824P	VIBGYOR NET CVO NNECTIO NS		2014	C	0 17100000		
Total						•	89742657	

NOTE Please enter total of column(8) of Schedule-TDS1 and column 8 of Schedule-TDS2 in 10b of PartB-TTI

Sched	lule T	CS	Details of Tax Collec		,		sued by the Collectors(s)]	
	Sl.No.	. Tax Deduction	Name of the	Unclaimed T	CS brought	TCS of the	Amount out of (5) or (6)	Amount
	ı	and Tax Collected	Collector	forward (b/f)		current fin.	being claimed this Year	out of (5)
	ı	Account Number of		Fin. Year	Amount b/f	Year	(only if corresponding	or (6) being
	ı	the Collector		in which			income is being offered	carried
	i			Collected			for tax this year)	forward
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Total							

NOTE Please enter total of column(7) of Schedule-TDS in 10c of Part B-TTI

Schedule FSI					Details of Income from outside India and tax relief								
	Sl.No.	Country Code	Taxpayer Identification number		Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	on such income under normal provisions in	(c) or (d)	Relevant article of DTAA if relief claimed u/s 90 or 90A			
					(a)	(b)	(c)	(d)	(e)	(f)			
NOT	D	Please refe	r to the instruction	ns for fi	illing out thi	s schedule.		1	1				

Schedule TR Summary of tax relief claimed for taxes paid outside India

1	Detail	s of Tax relief clain	med			
	Sl.No.	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country	Tax Relief Claimed under section (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)
'	Total		1/1/	TA MILIT	0	
2		Fax relief available of $I(d)$	e in respect of count	ry where DTAA is applicab	le (section 90/90A) (Part	2
3		Fax relief available $l of I(d)$	e in respect of count	ry where DTAA is not appli	icable (section 91) (Part	3
4	1		7.0. 975	h tax relief was allowed in I the year? If yes, provide the	7 77 T	4
4a	Amou	nt of tax refunded	1/2	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		4a
4b	Assess	ment year in whic		4b		
TIE	Please	refer to the instruc	tions for filling out th	is schedule.	11/1/1	

Schedule FA

Details of Foreign Assets and Income from any source outside India

A	Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year												
SI. No	Country	Name of	Address	Account	Status -	Account	Account	Peak	Interest	Interest taxable and offered			
(1)	Name	the Bank	of the	holder	Owner/	Number	opening	Balance	accrued	in this return			
	and	(3a)	Bank	name	Beneficial	(6)	date	During	in the	Amount	Schedule	Item	
	Code		(3b)	(4)	owner/		(7)	the	account	(10)	where	number	
	(2)]	Beneficiar	y		Year (in	(9)	offered of		of	
					(5)			rupees)			(11)	schedule	
								(8)				(12)	
В	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year												
SI. No	Country	Nature	Name	Address	Nature	Date	Total	Income	Nature	Income taxable and offered			
(1)	Name	of entity	of the	of the	of	since	Investmen	t accrued	of	in this re	in this return		
	and	(3)	Entity	Entity	Interest	held	(at cost)	from	Income	Amount	Schedule	Item	
	Code		(4a)	(4b)	- Direct/	(6)	(in	such	(9)	(10)	where	number	
	(2)				Beneficial		rupees)	Interest			offered	of	
					owner/		(7)	(8)			(11)	schedule	
]	Beneficiar	y						(12)	
					(5)								

C	Detail								l interest			_	_	•		
SI. No	Country Address of the Property						1 4 1			Income	1		Income taxable and offered			
(1)	Nan	ne		(3)		- Dir	ect/ acc	quisiti I i	nvestmentderieved		d of	in 1	in this return			
	and	1				Benef	ïcial	on	(at cost)	from th	e Incoi	ne An	nount	Schedule	Item	
	Cod	le				own	er/	(5)	(in	Propert	y (8)	(9)		where	number	
	(2)					Benefi	ciary		rupees)	(7)				offered	of	
						(4)		(6)					(10)	schedule	
															(11)	
D	Details of any other Capital Asset held (ding any	benefi	cial inter	est) at ar	y time o	luring	the pro	evious year	r	
SI. No	Coun	Country Nature of Asset					rship Da	ate of	Total	Income Natur		re Inc	ome t	axable and	offered	
(1)				(3)		- Dir	ect/ acc	quisiti İı	ıvestmen	tderieve	d of	in 1	this re	turn		
						Benef	icial	on	(at cost)	from th	e Incoi	ne An	ount	Schedule	Item	
	Cod	le				own	er/	(5)	(6)	Asset	(8)	(9)		where	number	
	(2)					Benefi				(7)				offered	of	
						(4	T							(10)	schedul	
						,									(11)	
E	Detail	s of acc	ount(s)	in which	vou hav	e signir	g autho	rity hel	d (includ	ing anv l	beneficia	l inter	est) at	any time d	luring th	
				ich has	•	_	_	•	,	<i>G</i> · J "			,		6	
SI. No	_	Name of the Address o				Naı		count			er If (7	7) If (7) is ve		es, Income offered		
(1)		Institution the Institu				of t		Tumber Balance/ income		,						
, ,	in which the (3			3)	unt	(5) İı	Investment accrued		-	ome Amount			Item			
	account is held					holo		`	during	is		accrued (9)		where	number	
		(2)	_			(4)	£30	the taxable	1	` ′		offered	of		
		. ,			190	2	PRESENT	-4	year (in	in your	accou	ınt		(10)	schedul	
					137	1 6		29.	rupees)	hands?				(-*)	(11)	
					//	1			(6)	(7)						
F]	Details (of trusts	s, create	d under	the laws	of a co	untry ou	tside Ir			are a tr	ustee,	benefic	ciary or se	ttlor	
SI. No C	Country	Name	Address	s Name	Address	Name	Address	Name	Address	Date \	Whether	If (8)	If (8)	is yes, Inc	ome	
(1)	Name	of the	of the	of the	of the	of the	of the	of Ben	of Ben	since	income	is yes,	offer	ed in this r	eturn	
, ,	and	Trust	Trust	trustee	trustee	Settlor								unt Schedu		
	Code	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	held		derived		where	numbe	
	(2)			1 3	W.		स्थानेत्रात्र वस्य	1	1 1/4	E E	taxable			offered	1	
	` ′			1	118	200		1	k 3/1	` '	in your	the		(11)	schedu	
		- A		_	148	95)		12 O "	1/1/18		hands?	trust		(,	(12)	
					1111	1.4	नुसा	- L	200		(8)	(9)			()	
$\overline{\mathbf{G}}$	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and													ve and.		
				ead busi				1275		1200	1	, (-)	,			
	Countr			of the				Natur	Whether	If (6) is	ves, Inco	me off	ered i	n this retu		
(1)	and Code						derived		taxable Amount					ere Item n		
(1)		2)	_						in your			offered		schedu		
(1)			WILLIAM	activeu			(-1)		-	` '			ı		ii.	
(1)	(2	-/	(3	Sa)	(3	h)		(5)	hande?			(8)		1(0)		
(1)	(2	-,	(3	Ba)	(3	b)		(5)	hands?			(8)		(9)		