E ITR-6

(iv) Name of the auditor (proprietorship/ firm)

(vi) Date of audit report.

115JB

Audited Section

d

Sl.

No.

Permanent Account Number (PAN) of the proprietorship/firm

audit report? (DD/MM/YYYY) (Please see Instruction 5(ii))

If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the

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

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

- 1 '

G.L. Dokania & Co.

ACNPD5593L

01/08/2016

Date of Audit (DD/MM/YYYY)

01/08/2016

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? 485107971071016 If revised/in response to notice for Defective/ Date of Filing of Original Return(DD/ Modified, then enter Receipt No MM/YYYY) Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) FILING STATUS If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status RES - Resident In the case of non-resident, is there a permanent establishment (PE) in India Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? Whether you are an FII / FPI? If yes, please provide SEBI Regn. No. Whether this return is being filed by a representative assessee? (1) Name of the representative Address of the representative **(3)** Permanent Account Number (PAN) of the representative Whether liable to maintain accounts as per section 44AA? Yes Yes b Whether liable for audit under section 44AB? If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following Yes c information 01/08/2016 Date of furnishing of the audit report (DD/MM/YYYY) (i) G.L. Dokania Name of the auditor signing the tax audit report Membership no. of the auditor 050921

r
Percentage
of Shares
held
Percentage
of Shares held
nera
Pincode
revious year
3
Identification
(DIN) issued
in case of
e of the
Percentage
of Shares
held

Nature of business or profession, if more than one business or profession indicate the three main activities/ products

Date of Audit (DD/MM/YYYY)

Section

Act

Sl.No.	Code	TradeName1	TradeName2	TradeName3
1	0403- 0403-Property Developers			

1		0403- 0403-Property Developers				
		LANCE SHEET AS ON 31ST DAY OF MARCH, 2016				
		nd Liabilities			1	
1		reholder's fund				
	A	Share capital		7000000		
		i Authorised	Ai	50000000		
		ii Issued, Subscribed and fully Paid up	Aii	46066000		
		iii Subscribed but not fully paid	Aiii	(16066
	_	iv Total (Aii + Aiii)			Aiv	46066
	В	Reserves and Surplus	D .			
		i Capital Reserve	Bi	<u> </u>		
		ii Capital Redemption Reserve	Bii	C		
		iii Securities Premium Reserve	Biii	0		
		iv Debenture Redemption Reserve	Biv	<u>(</u>		
		v Revaluation Reserve	Bv	C		
		vi Share options outstanding amount	Bvi	C	1	
		vii Other reserve (specify nature and amount)				
		1 Other Reserve	1	10000000	J	
		c Total (viia + viib)	Bvii	10000000		
		viii Surplus i.e. Balance in profit and loss account (Debit balance to	Bviii	8532477432		
		be shown as -ve figure)				
		xi Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit bala	ince to l	be shown as -ve figure)		863247
	C	Money received against share warrants			1C	
	D	Total Shareholder's fund (Aiv + Bix + 1C)	- 12		1D	867854
2	_	re application money pending allotment	13.			
	i	Pending for less than one year	i	C		
	ii	Pending for more than one year	ii	C)	
	iii	Total (i + ii)	<u> </u>		2	
E 3	No	n-current liabilities	<u> </u>			
	A	Long-term borrowings	<u>/</u>	A		
LIABILITIES		i Bonds/ debentures				
AB		a Foreign currency	ia)	
T		b Rupee	ib	C		
		c Total (ia + ib)	RD	<u> </u>	ic	
		ii Term loans				
		a Foreign currency	iia	C		
		b Rupee loans				
		1. From Banks	b1	702613215		
		2. From others	b2	C		
		3. Total (b1 + b2)	b3	702613215		
		c Total Term loans (iia + b3)			iic	70261
		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	78653
		viii Long term maturities of finance lease obligations			viii	
		ix Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + vii	i)		3A	148915
	В	Deferred tax liabilities (net)			3B	762
	C	Other long-term liabilities				
		i Trade payables	i	0		
		ii Others	ii	C		
		iii Total Other long-term liabilities (i + ii)			3C	
	D	Long-term provisions				
		i Provision for employee benefits	i	0		
	- 1					
		ii Others	ii 🗆	(,		
		ii Others iii Total (i + ii)	ii	C	3D	

	liabilities		_		
	t-term borrowings		_	-	
			70.6051.426		
H			/06051420	2	
-			C	<u> </u>	
			C)	
-		id)	
			_	_	706051
			_		
			_		280178
			_	iv	
	-		_	V	
			_	4A	986230
i	Outstanding for more than 1 year	i	C		
ii	Others	ii	35914976	5	
iii	Total Trade payables (i + ii)			4B	3591
Oth	er current liabilities				<u>'</u>
i	Current maturities of long-term debt	i	58344331	-	
		ii	C	<u></u>	
		1	0)	
				<u></u>	
	7 No. 60 (1993)				
VII	Application money received for anothern of securities and due	VII			
	J F T T T T T T T T T T T T T T T T T T	L			
			C	<u>'</u>	
			()	
		JOH			
	15 %	- ix +	- x)	4C	57303
	•	6	_		
		i	0)	
ii	Provision for Income-tax	ii	1300815318	3	
iii	Provision for Wealth-tax	iii	0)	
iv	Proposed Dividend	iv	C	Ō	
v	Tax on dividend	v	0	Ī	
			10.1700		
	Other	vi	624503	1	
vi		VI	624503	4 D	130143
vi vii	Total Short-term provisions (i + ii +iii + iv + v + vi)	VI	624503	4D	
vi vii Tota	Total Short-term provisions (i + ii +iii + iv + v + vi) I Current liabilities (4A + 4B + 4C + 4D)	VI	624503	4D 4E	289662
vi vii Tota uity	Total Short-term provisions (i + ii +iii + iv + v + vi)	VI	624503	4D	289662
vi vii Tota uity	Total Short-term provisions (i + ii +iii + iv + v + vi) I Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)	VI	624503	4D 4E	289662
vi vii Tota uity	Total Short-term provisions (i + ii +iii + iv + v + vi) I Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets	VI	624503	4D 4E	289662
vi vii Tota uity a	Total Short-term provisions (i + ii +iii + iv + v + vi) I Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets	VI	624503	4D 4E	289662
vi vii Tota uity :	Total Short-term provisions (i + ii + iii + iv + v + vi) I Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets			4D 4E I	289662
vi vii Tota uity a -cur Fixe i	Total Short-term provisions (i + ii + iii + iv + v + vi) I Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block	ia	2037495059	4D 4E I	289662
vi vii Tota uity :	Total Short-term provisions (i + ii + iii + iv + v + vi) I Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation	ia ib		4D 4E I	289662
vi Vii Tota uity :	Total Short-term provisions (i + ii + iii + iv + v + vi) I Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses	ia ib ic	2037495059 801320240	4D 4E I	289662
vi Vii Tota uity:	Total Short-term provisions (i + ii + iii + iv + v + vi) I Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)	ia ib	2037495059	4D 4E I	289662
vi Vii Tota uity:	Total Short-term provisions (i + ii + iii + iv + v + vi) I Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets	ia ib ic	2037495059 801320240 0 1236174819	4D 4E I	289662
vi vii Tota uity :	Total Short-term provisions (i + ii + iii + iv + v + vi) I Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)	ia ib ic	2037495059 801320240 0 1236174819	4D 4E I	289662
vi vii Tota uity:	Total Short-term provisions (i + ii + iii + iv + v + vi) I Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets	ia ib ic id	2037495059 801320240 0 1236174819	4D 4E I	289662
vi vii Tota uity:	Total Short-term provisions (i + ii + iii + iv + v + vi) I Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block	ia ib ic id	2037495059 801320240 0 1236174819	4D 4E I	289662
vi vii Tota uity :	Total Short-term provisions (i + ii + iii + iv + v + vi) I Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization	ia ib ic id	2037495059 801320240 0 1236174819	4D 4E I	289662
vi vii Tota uity a -curr Fixe i	Total Short-term provisions (i + ii + iii + iv + v + vi) I Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)	ia ib ic id iia iib iic iid	2037495059 801320240 0 1236174819 2200436 1811684	4D 4E I	289662
vi vii Tota uity a -curr Fixe i ii	Total Short-term provisions (i + ii + iii + iv + v + vi) I Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress	ia ib ic id iia iib iic iid iii	2037495059 801320240 0 1236174819 2200436 1811684	4D 4E I	289662
vi vii la	Total Short-term provisions (i + ii + iii + iv + v + vi) I Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development	ia ib ic id iia iib iic iid	2037495059 801320240 0 1236174819 2200436 1811684	4D 4E I	289662 1307194
vi vii Tota uity: curr Fixe i ii iii v v	Total Short-term provisions (i + ii + iii + iv + v + vi) I Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) Tent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv)	ia ib ic id iia iib iic iid iii	2037495059 801320240 0 1236174819 2200436 1811684	4D 4E I	289662 1307194
vi vii Vii Vii Vii Vii Vii Vii Vii Vii V	Total Short-term provisions (i + ii + iii + iv + v + vi) I Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) Tent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments	ia ib ic id iia iib iic iid iii iv	2037495059 801320240 0 1236174819 2200436 1811684	4D 4E I	289662 1307194
vi vii Vii Vii Vii Vii Vii Vii Vii Vii V	Total Short-term provisions (i + ii + iii + iv + v + vi) I Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) Tent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv)	ia ib ic id iia iib iic iid iii	2037495059 801320240 0 1236174819 2200436 1811684	4D 4E I	130143 289662 1307194 123754
	i	i Loans repayable on demand a From Banks b From Non-Banking Finance Companies c From other financial institutions d From others e Total Loans repayable on demand (ia + ib + ic + id) ii Deposits from related parties (see instructions) iii Loans and advances from related parties (see instructions) iv Other loans and advances v Other deposits vi Total Short-term borrowings (ie + ii + iii + iv + v) Trade payables i Outstanding for more than 1 year ii Others iii Total Trade payables (i + ii) Other current liabilities i Current maturities of long-term debt iii Current maturities of finance lease obligations iii Interest accrued but not due on borrowings iv Interest accrued and due on borrowings v Income received in advance vi Unpaid dividends vii Application money received for allotment of securities and due for refund and interest accrued viii Unpaid matured deposits and interest accrued thereon ix Unpaid matured debentures and interest accrued thereon x Other payables xi Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + Short-term provisions i Provision for employee benefit ii Provision for Mealth-tax iiv Proposed Dividend	i Loans repayable on demand a From Banks b From Non-Banking Finance Companies c From other financial institutions d From others e Total Loans repayable on demand (ia + ib + ic + id) ii Deposits from related parties (see instructions) iii Loans and advances from related parties (see instructions) iv Other loans and advances v Other deposits vi Total Short-term borrowings (ie + ii + iii + iv + v) Trade payables i Outstanding for more than 1 year iii Others iii Total Trade payables (i + ii) Other current liabilities i Current maturities of long-term debt iii Current maturities of finance lease obligations iii Interest accrued but not due on borrowings iv Income received in advance v Iunpaid dividends vi Unpaid dividends vi Unpaid matured deposits and interest accrued thereon viii X Dupaid matured debentures and interest accrued thereon ix X Other payables i Provision for employee benefit ii Provision for Mealth-tax iii Provision for Wealth-tax iii Provision for Wealth-tax iii Provision for Wealth-tax iii	i Loans repayable on demand a From Banks b From Non-Banking Finance Companies c From other financial institutions d From others e Total Loans repayable on demand (ia + ib + ic + id) ii Deposits from related parties (see instructions) iii Loans and advances from related parties (see instructions) iv Other loans and advances v Other deposits vi Total Short-term borrowings (ie + ii + iii + iv + v) Trade payables i Outhers ii Outhers iii Total Trade payables (i + ii) Other current liabilities ii Current maturities of long-term debt iii Current maturities of finance lease obligations iii Interest accrued but not due on borrowings iv Interest accrued and due on borrowings vi Income received in advance v Inpaid dividends vii Unpaid dividends vii Unpaid matured deposits and interest accrued thereon ix Total Other current liabilities (i + ii + iii + iv + v + v + v + v + v +	i Loans repayable on demand a From Banks ia 706051420 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) id 0 e Total Loans repayable on demand (ia + ib + ic + id) ii Deposits from related parties (see instructions) ii ii iii Loans and advances from related parties (see instructions) iii iii Vother loans and advances iv Vother deposits Vother deposits Vother deposits Vother deposits Vother deposits Votial Short-term borrowings (ie + ii + iii + iv + v) 4A Trade payables ii Outsanding for more than 1 year ii 0 others iii 35914976 iii Total Trade payables (i + ii) 4B Other current liabilities ii Current maturities of long-term debt ii 58344331 iii Current maturities of finance lease obligations iii 0 others accrued but not due on borrowings iii 0 others accrued and due on borrowings iii 0 other land and interest accrued and due on borrowings iv 0 other land and interest accrued thereon Viii 0 other refund and interest accrued thereon Viii 0 other refund and interest accrued thereon Viii 0 other payables Note the payables Note Provision for employee benefit Note Provision for memployee benefit Note Provision for Republe Note Interest Viii 1 other Viii 1 other Provision for Republe Note Interest Viii 1 other Viii 1 other Provision for Republe Note Interest Viii 1 other Viii 1 other Provision for Republe Note Interest Viii 1 other Viii 1 other Provision for Republe Note Interest Viii 1 other Viii 1 other Viii 1 other Viii 1 other Viiii 1 other Note Interest

		b	Unlisted equities	iib	717378471		
		c	Total (iia + iib)	iic	717378471		
	iii	Inv	estments in Preference shares	iii	465335291		
	iv	Inv	estments in Government or trust securities	iv	0		
	v	Inv	estments in Debenture or bonds	v	1607300000		
	vi	Inv	estments in Mutual funds	vi	0		
	vii	Inv	estments in Partnership firms	vii	630000		
	viii	1	ners Investments	viii	0		
	ix		al Non-current investments (i + iic + iii + iv + v + vi + vii + vi	iii)		Bix	2790643762
C	1		d tax assets (Net)			C	0
D	Lon	_	rm loans and advances				
	i		pital advances	i	0		
	ii		urity deposits	ii	0		
			ans and advances to related parties (see instructions)	iii	0		
	iv		ner Loans and advances	iv	814555238		
	v		al Long-term loans and advances (i + ii + iii + iv)			Dv	814555238
	vi	_	ng-term loans and advances included in Dv which is		04.477700		
		a	for the purpose of business or profession	via	814555238		
		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	Loi	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		
	ii		ners	ii	3323785		
			al (id + ii) n-current assets included in Eiii which is due from	iv	0	Eiii	3323785
F		sha 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		1	117	4846063842
F	rrent		on-current assets (Av + Bix + C + Dv + Eiii)	-		1F	4640003642
A			t investments		** > /		
A	i		estment in Equity instruments	1			
	-	a	Listed equities	ia	0		
		b	Unlisted equities	ib	0		
		c	Total (ia + ib)	ic	0		
	ii	-	estment in Preference shares	ii	0		
			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		
	ii	Wo	ork-in-progress	ii	193025876		
			ished goods	iii	225963676		
	iv		ck-in-trade (in respect of goods acquired for trading)	iv	0		
	v		res and spares	v	8461340		
			ose tools	vi	0		
	vii			vii	0		
1			al Inventories (i + ii + iii + iv + v + vi + vii)			Bviii	427450892
	I con	40.4	eceivables				
С				1.	1		
C	i i ii	Ou	tstanding for more than 6 months	i ii	3914572 18878917		

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		iii	Total Trade receivables (i + ii + iii)			Ciii	22793489
	D	Cas	h and cash equivalents				
		i	Balances with Banks	i	590274137		
		ii	Cheques, drafts in hand	ii	0		
		iii	Cash in hand	iii	1128547		
		iv	Others	iv	61070423		
İ		v	Total Cash and cash equivalents (i + ii + iii + iv)			Dv	652473107
	E	Sho	ort-term loans and advances				
		i	Loans and advances to related parties (see instructions)	i	4301728822		
		ii	Others	ii	2784894309		
		iii	Total Short-term loans and advances (i + ii)			Eiii	7086623131
		iv	Short-term loans and advances included in Eiii which is				
			a for the purpose of business or profession	iva	7086623131		
			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		er current assets			F	36536333
	G	Tot	al Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	8225876952
ota	l As	ssets	(1F + 2G)			II	13071940794

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

1 Revenue from operations

	i	Sal	Gross receipts of business (net of returns and refunds and duty of le of products/goods	\i	76257820		
	ii		le of services	lii	0		
	iii		her operating revenues (specify nature and amount)				
		a	RENT	iiia	372613248		
		b	Others	iiib	335551113		
		c	Total	iiic	708164361		
	iv	Int	erest (in case of finance company)	iv	0		
	v		her financial services (in case of finance company	v	0		
	vi	1	tal (i + ii + iiic + iv + v)		1/1	Avi	7844
В	Du		taxes and cess, received or receivable, in respect of goods and	servi	ices sold or supplied		
	i		ion Excise duties	j- N	0		
	ii	Ser	rvice tax	ii	0)	
	iii	VA	AT/ Sales tax	iii	0		
	iv	An	y other duty, tax and cess	iv	0		
	v	To	tal (i + ii + iii + iv)	-41		Bv	
C	Tot	al R	Revenue from operations (Avi + Bv)			1C	78442
Otl	ner i						
i	Int	erest	t income (in case of a company, other than a finance	i	320252096		
	con	npar	ny)				
ii	Div	ider	nd income	ii	0		
iii	Pro	fit o	on sale of fixed assets	iii	0		
iv	Pro	fit o	on sale of investment being securities chargeable to Securities	iv	0		
	Tra	nsa	ction Tax (STT)				
v	Pro	fit o	on sale of other investment	v	913881622		
vi	Rei	nt		vi	0		
vii	Co	mmi	ssion	vii	0		
viii	Pro	fit o	on account of currency fluctuation	viii	0		
ix	Ag	ricul	lture income	ix	0		
X	An	y otł	her income (specify nature and amount)				
	a	MI	ISC RECPT	xa	4698000		
	b	Ot	hers	xb	12749	Ī	
	c	To	tal	xc	4710749	,	
xi	Tot	al o	f other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xc)$,	2xi	123884
Clo	sing	Sto	ck				
			aterial	3i	0		

ii Finished goods 3iii 225963676	ii	Work-in-progress	3ii	193025876		
Total (3i + 3ii + 3iii)		1 0				
1	To		100 3iii 225963676 3iii 225963676 3iii 4 4 4 244 5 5 6 7 7 7 7 7 7 7 7 7	418989552		
Nav material	To	otal of credits to profit and loss account (1C + 2xi + 3iv)			4	2442256200
ii Work-in-progress 91339924 iii Finished goods 5iii 281167116 iv Total (5i + 5ii + 5iii) 6 v Union and taxes, paid or payable, in respect of goods and services purchased ii Counter vailing duty 7ii 0 ii Counter vailing duty 7iii 0 v Union excise duty 7iv 0 v V Service tax 7v 0 0 vii Any other tax, paid or payable 7vii 0 vii I Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vi) 7viii 0 8 Freight 8 8 9 Consumption of stores and spare parts 9 10 Power and fuel 10 11 Rents 11 12 Repairs to building 11 13 Repairs to building 11 14 Compensation to employees 14i 30008712 ii Salaries and wages 14i 30008712 ii Bairies sto plant, machinery or furniture 13 i Salaries and wages 14i 30008712 ii Bairies may and sees 14ii 0 iii Reimbursement of medical expenses 14ii 0 v Leave cravel benefits 14v 0 v Leave travel benefits 14v 0 v Leave travel benefits 14v 0 vii Contribution to approved superannuation fund 14vi 5021797 viii Contribution to approved superannuation fund 14vi 5021797 viii Contribution to many other fund 14vi 5021797 viii Contribution to approved superannuation fund 14vi 5021797 viii Contribution to many other fund 14vi 5021797 viii Contribution to employees (14i + 14ii + 14ii + 14i + 14vi + 14vi + 14vii + 14vii + 14vi + 14vi 14x	O	pening Stock				
iii Finished goods v Total (\$\sis\$ \sis\$ \				0		
W Total (5 + \$\sil + \$\sil + \sil + \si			1			
6 Durchases (net of refunds and duty or tax, if any) 7 Duties and taxes, paid or payable, in respect of goods and services purchased 1 Counter vailing duty 7i 0 0 0 0 0 0 0 0 0			5iii	281167116		
Duties and taxes, paid or payable, in respect of goods and services purchased						372507040
1 Custom duty 7i 0 0 1 1 1 1 1 1 1 1			1		6	131868520
ii Counter vailing duty						
iii Special additional duty v Union excise duty v Va v v v v v v v v v				0		
iv Union excise duty v Service tax v v Service tax v v v Service tax v v v v v v v v v				0		
v Service tax 7v v v v VAT/ Sales tax v v VAT/ Sales tax v v v v v v v v v		1		0		
vi VAT/ Sales tax 7vi 0 vii Any other bax, paid or payable 7vii 0 viii Total (7i + 7ii + 7iii + 7ii + 7v + 7v + 7v + 7				0		
vii Any other tax, paid or payable 7vii 0 viii Total (71 + 7ii + 7iii + 7iii + 7iv + 7v + 7vi + 7vi) 8 9 Consumption of stores and spare parts 9 10 Power and fuel 10 11 Repairs to building 12 13 Repairs to plant, machinery or furniture 13 14 Compensation to employees 14i 30008712 i Salaries and wages 14ii 0 ii Bonus 14iii 0 iii Reimbursement of medical expenses 14iii 0 vi Leave encashment 14iv 0 v Leave travel benefits 144 0 vii Contribution to approved superannuation fund 14vi 0 vii Contribution to recognised provident fund 14vii 0 vii Contribution to any other fund 14vii 0 x Any other benefit to employees in respect of which an expenditure 14x 836944 x abseen incurred xi 14xi 14xi 14xi xii Total compensation to employees (14i + 14ii + 14iii + 14ii + 14v + 14v + 14vi + 1				0		
8	vi			0		
9	vi	iii Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)			7viii	(
10 Power and fuel	Fr	reight			8	(
11 Rents		• •			9	(
12 Repairs to building						(
13 Repairs to plant, machinery or furniture 13 14 Compensation to employees 14i 30008712 ii Bonus		7 April 100 100 100 100 100 100 100 100 100 10				1967600
1 Compensation to employees 1 3 30008712 i						(
i Salaries and wages ii Bonus iii Reimbursement of medical expenses iii Reimbursement of medical expenses iv Leave encashment v Leave travel benefits vi Contribution to approved superannuation fund vii Contribution to recognised provident fund viii Contribution to recognised gratuity fund ix Contribution to exposses in respect of which an expenditure has been incurred xi Total compensation to employees (14i + 14ii + 14iii + 14ii + 14v + 14v + 14vii + 14viii + 14ix + 14x) xii Whether any compensation, included in 14xi, paid to non-resident if Yes, amount paid to non-residents xii Life Insurance i Medical Insurance ii Medical Insurance iii Life Insurance iiii Keyman's Insurance iv Other Insurance including factory, office, car, goods, etc. v Total expenditure on insurance (15i + 15ii + 15iii + 15ii) Morkmen and staff welfare expenses 16 Workmen and staff welfare expenses 16 17 Entertainment 17 18 Hospitality 19 Conference 19 20 Sales promotion including publicity (other than advertisement) 21 Advertisement 21 Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Cothers iii Cothers iii Cothers iii Company or a foreign company iii To others iii Cothers			_		13	(
ii Bonus iii Reimbursement of medical expenses iii Leave encashment v Leave encashment v Leave travel benefits iv Contribution to approved superannuation fund vi Contribution to approved superannuation fund vii Contribution to recognised provident fund viii Contribution to recognised gratuity fund ix Contribution to recognised gratuity fund ix Contribution to any other fund x Any other benefit to employees in respect of which an expenditure has been incurred xi Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14viii + 14ix + 14x) xii Whether any compensation, included in 14xi, paid to non-resident if Yes, amount paid to non-residents xii Medical Insurance i Medical Insurance i Medical Insurance ii Life Insurance ii Life Insurance iii Keyman's Insurance iii Keyman's Insurance iv Other Insurance including factory, office, car, goods, etc. v Total expenditure on insurance (15i + 15ii + 15iii) 16 Workmen and staff welfare expenses 16 17 Entertainment 17 18 Hospitality 19 Conference 19 20 Sales promotion including publicity (other than advertisement) 21 Advertisement 21 22 Commission i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others		2.12.1 3000000000000000000000000000000000000	114.41	20009712		
Iii Reimbursement of medical expenses I4iii 0 1 1 1 1 1 1 1 1 1		71.74	1.00	30008/12		
iv Leave encashment v Leave travel benefits v Leave travel benefits vi Contribution to approved superannuation fund vii Contribution to recognised provident fund viii Contribution to recognised gratuity fund ix Contribution to any other fund x Any other benefit to employees in respect of which an expenditure has been incurred xi Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vii + 14viii + 14iii + 14ix + 14xi xii Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents xiii Uffe Insurance i Medical Insurance i Medical Insurance ii Life Insurance iii Keyman's Insurance iv Other Insurance including factory, office, car, goods, etc. v Total expenditure on insurance (15i + 15ii + 15iii + 15iv) 16 Workmen and staff welfare expenses 16 17 Entertainment 18 Hospitality 19 Conference 20 Sales promotion including publicity (other than advertisement) 20 Sales promotion including publicity (other than advertisement) i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others				0		
V Leave travel benefits 14v 0		FULL 42.70 MARKETON 1	30.273	0		
vi Contribution to approved superannuation fund vii Contribution to recognised provident fund viii Contribution to recognised gratuity fund ix Contribution to any other fund 14vii 5021797 viii Contribution to recognised gratuity fund 14viii 0 x Any other benefit to employees in respect of which an expenditure has been incurred xi Total compensation to employees (14i + 14ii + 14iii + 14v + 14v + 14vii + 14viii + 14iii + 14x) xii Whether any compensation, included in 14xi, paid to non-resident xiia If Yes, amount paid to non-residents xiiib 0 15 Insurance i Medical Insurance ii Life Insurance iii Keyman's Insurance iiii Keyman's Insurance iv Other Insurance including factory, office, car, goods, etc. v Total expenditure on insurance (15i + 15ii + 15iii + 15iv) 16 Workmen and staff welfare expenses 16 17 Entertainment 17 18 Hospitality 19 Conference 19 20 Sales promotion including publicity (other than advertisement) 20 Sales promotion including publicity (other than advertisement) 21 Advertisement 22 Commission ii Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii O tothers iii To others			1.2	0		
vii Contribution to recognised provident fund 14vii 5021797 viii Contribution to recognised gratuity fund 14viii 0 14viii 10 14viii 11viii 11vi		1111	PTC .	0		
viii Contribution to recognised gratuity fund ix Contribution to any other fund x Any other benefit to employees in respect of which an expenditure has been incurred xi Total compensation to employees (14i + 14ii + 14iii + 14v + 14v + 14vi + 14viii + 14ix + 14xi xii Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents xiii Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents xiii Medical Insurance i Medical Insurance ii Life Insurance iii Keyman's Insurance iii Keyman's Insurance iv Other Insurance including factory, office, car, goods, etc. v Total expenditure on insurance (15i + 15ii + 15iii + 15iv) 16 Workmen and staff welfare expenses 16 17 Entertainment 17 18 Hospitality 19 Conference 19 20 Sales promotion including publicity (other than advertisement) 21 Advertisement 22 Commission i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others ii O tothers iii O tothers iii O tothers			7			
ix Contribution to any other fund x Any other benefit to employees in respect of which an expenditure has been incurred xi Total compensation to employees (14i + 14ii + 14iii + 14v + 14vi + 14vii + 14viii + 14ix + 14xi						
has been incurred xi Total compensation to employees (14i + 14ii + 14iii + 14v + 14v + 14vii + 14viii + 14ix + 14xi xii Whether any compensation, included in 14xi, paid to non-resident xiia If Yes, amount paid to non-residents xiib 0 15 Insurance						
xi Total compensation to employees (14i + 14ii + 14ii + 14v + 14v + 14vii + 14viii + 14viii + 14ix + 14xi xii Whether any compensation, included in 14xi, paid to non-resident if Yes, amount paid to non-residents i Medical Insurance	X		14x	836944		
14x xii Whether any compensation, included in 14xi, paid to non-resident xiia If Yes, amount paid to non-residents xiib 0	vi	THE STATE OF THE S	vi ⊥ 1	 1vii ± 11viii ± 11iv ±	1/vi	35867453
xii Whether any compensation, included in 14xi, paid to non-resident xiia If Yes, amount paid to non-residents xiib 0 15 Insurance i Medical Insurance ii Life Insurance iii Keyman's Insurance iv Other Insurance including factory, office, car, goods, etc. 15ii 0 V Total expenditure on insurance (15i + 15ii + 15iii + 15iv) 15v 16 Workmen and staff welfare expenses 16 17 Entertainment 17 18 Hospitality 18 19 Conference 19 20 Sales promotion including publicity (other than advertisement) 20 21 Advertisement 21 22 Commission i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii 0	AI		VI T 1	4VII + 14VIII + 14IX +	1431	33607433
If Yes, amount paid to non-residents xiib 0	xi		xiia		3iv 4 0 91339924 281167116 5iv 6 0 0 0 0 0 7viii 8 9 10 11 12 13 30008712 0 0 0 0 0 5021797 0 0 836944 4ix + 14xi	
Insurance Isi Medical Insurance Isi O O O				0		
ii Life Insurance iii Keyman's Insurance iv Other Insurance including factory, office, car, goods, etc. v Total expenditure on insurance (15i + 15ii + 15ii) 15v 16 Workmen and staff welfare expenses 16 17 Entertainment 17 18 Hospitality 18 19 Conference 19 20 Sales promotion including publicity (other than advertisement) 20 21 Advertisement 21 22 Commission i Paid outside India, or paid in India to a non-resident other than a i company or a foreign company ii To others ii 0	5 In	Finished goods 3ii 225963676 1 (3i + 3ii + 3iii) 3 (1 (3i + 3ii + 3iii) 3 (1 (3i + 3ii + 3iii) 3 (1 (3i + 3ii + 3iii) 3 (4	<u>, </u>			
iii Keyman's Insurance iv Other Insurance including factory, office, car, goods, etc. v Total expenditure on insurance (15i + 15ii + 15iii + 15iv) 16 Workmen and staff welfare expenses 16 17 Entertainment 18 Hospitality 18 19 Conference 20 Sales promotion including publicity (other than advertisement) 21 Advertisement 22 Commission i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii 0	i	Medical Insurance	15i	0		
iv Other Insurance including factory, office, car, goods, etc. v Total expenditure on insurance (15i + 15ii + 15iii + 15iv) 16 Workmen and staff welfare expenses 16 17 Entertainment 17 18 Hospitality 19 Conference 20 Sales promotion including publicity (other than advertisement) 21 Advertisement 22 Commission i Paid outside India, or paid in India to a non-resident other than a i company or a foreign company ii To others ii 0	ii		1	C		
v Total expenditure on insurance (15i + 15ii + 15iii + 15iv) 16 Workmen and staff welfare expenses 16 17 Entertainment 18 Hospitality 19 Conference 20 Sales promotion including publicity (other than advertisement) 21 Advertisement 22 Commission i Paid outside India, or paid in India to a non-resident other than a i company or a foreign company ii To others ii 0	iii	•	1		3iv 4 5iv 6 7viii 8 9 10 11 12 13	
16 Workmen and staff welfare expenses 17 Entertainment 18 Hospitality 19 Conference 20 Sales promotion including publicity (other than advertisement) 21 Advertisement 22 Commission 25 Paid outside India, or paid in India to a non-resident other than a i company or a foreign company ii To others ii 0	iv		15iv	274426		
17 Entertainment 18 Hospitality 19 Conference 19 20 Sales promotion including publicity (other than advertisement) 21 Advertisement 22 Commission 2 Paid outside India, or paid in India to a non-resident other than a i company or a foreign company ii To others ii 0						274426
18 Hospitality 19 Conference 19 20 Sales promotion including publicity (other than advertisement) 21 Advertisement 22 Commission 25 Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others 26 To others 27 To others 28 To others 29 To others 19 To others 10 To others 10 To others 10 To others 11 To others		<u>-</u>				0
19 Conference 20 Sales promotion including publicity (other than advertisement) 21 Advertisement 22 Commission 2 Paid outside India, or paid in India to a non-resident other than a i company or a foreign company ii To others ii 0						(
20 Sales promotion including publicity (other than advertisement) 21 Advertisement 21 Commission i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others ii 0						(
21 Advertisement 22 Commission i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others ii 0						(
22 Commission i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others ii 0						6439058
i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others ii 0					41	0437036
company or a foreign company ii To others ii 0	_		i	1		
ii To others ii 0	1		1			
	ii		ii	0		
$ \mathbf{H} $ 10tal (1 + \mathbf{H})	iii			1	22iii	C
23 Royalty						

		i Paid outside India, or paid in India to a non-resident other than a	i		
		company or a foreign company		,	
	24 Pr i ii iii 25 H 26 Tr 27 Fe 28 C 29 Te 30 G 31 C 32 Fe 33 So 34 G 35 D 36 R iii iii iiv v vi 37 A 38 O i iii 39 B R P i iii iii 40 Pr 41 O 42 Pr 22		ii ()	
		iii Total (i + ii)		23iii	0
ŀ	24	Professional / Consultancy fees / Fee for technical services			
İ		·	i	5	
		company or a foreign company			
ĺ			ii 3980931		
		iii Total (i + ii)		24iii	3980931
L		Hotel, boarding and Lodging		25	0
_ L		Traveling expenses other than on foreign traveling		26	4360397
-		Foreign traveling expenses		27	0
L		Conveyance expenses Telephone expenses		28 29	1056773
- 1		Guest House expenses		30	0
-		Club expenses		31	0
L		Festival celebration expenses		32	0
- 1		Scholarship		33	0
		Gift		34	0
Ī	35	Donation		35	1532872
	36	Rates and taxes, paid or payable to Government or any local body (exclu	ding taxes on income)		
		222.22	36i (
		7 L L L L L L L L L L L L L L L L L L L	36ii (
			36ii ()	
		# E/ 10/05/23/00/07 VV VV	36iv ()	
		1. 3 , , ,	36v 15453531		15452521
-	27	vi Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v) Audit fee	X.	36vi 37	15453531 106413
_ <u> </u>		Other expenses(specify nature and amount)	1	31	100413
	30	TOUR AN THINKING A	i 32790807	7	
		1 Street Expenses			
		ii Total	17	38ii	32790807
	39	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	7	38ii	32790807
	39	ii Total Bad debts written off (specify PAN of the person, if it is available, for wh Rs. 1 lakh or more is claimed and amount)	7	38ii	32790807
	39	Bad debts written off (specify PAN of the person, if it is available, for wh	7	38ii	32790807
	39	Bad debts written off (specify PAN of the person, if it is available, for wh Rs. 1 lakh or more is claimed and amount)	om Bad Debt for amount of	38ii	32790807
	39	Bad debts written off (specify PAN of the person, if it is available, for wh 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)	om Bad Debt for amount of Amount		32790807
		Bad debts written off (specify PAN of the person, if it is available, for wh 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 (39i + 39ii)	om Bad Debt for amount of Amount 39i	39iii	32790807
	40	Bad debts written off (specify PAN of the person, if it is available, for wh 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 (39i + 39ii) Provision for bad and doubtful debts	om Bad Debt for amount of Amount 39i	39iii 40	32790807
	40 41	Bad debts written off (specify PAN of the person, if it is available, for wh 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 (39i + 39ii) Provision for bad and doubtful debts Other provisions	om Bad Debt for amount of Amount 39i 39i	39iii 40 41	0 0
	40 41	Bad debts written off (specify PAN of the person, if it is available, for wh 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 (39i + 39ii) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13)]	om Bad Debt for amount of Amount 39i 39i	39iii 40	32790807 0 0 0 1834050379
	40 41 42	Bad debts written off (specify PAN of the person, if it is available, for wh Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available iii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt (39i + 39ii) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)]	om Bad Debt for amount of Amount 39i 39i	39iii 40 41	0 0
	40 41 42 43	Bad debts written off (specify PAN of the person, if it is available, for wh 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 (39i + 39ii) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Interest	om Bad Debt for amount of Amount 39i 39ii 6+14xi+15v+16 to 21+	39iii 40 41	0 0
	40 41 42 43	Bad debts written off (specify PAN of the person, if it is available, for wh 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 (39i + 39ii) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Interest i Paid outside India, or paid in India to a non-resident other than a	om Bad Debt for amount of Amount 39i 39i	39iii 40 41	0 0
	40 41 42 43	Bad debts written off (specify PAN of the person, if it is available, for wh 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 (39i + 39ii) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Interest	om Bad Debt for amount of Amount 39i 39ii 6+14xi+15v+16 to 21+	39iii 40 41 42	0 0
	40 41 42 43	Bad debts written off (specify PAN of the person, if it is available, for wh 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 (39i + 39ii) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company	om Bad Debt for amount of Amount	39iii 40 41 42	0 0
	40 41 42 43	Bad debts written off (specify PAN of the person, if it is available, for wh Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available iii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt (39i + 39ii) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others	om Bad Debt for amount of Amount	39iii 40 41 42	0 0 0 1834050379
	40 41 42 43	Bad debts written off (specify PAN of the person, if it is available, for wh Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available iii Others (amounts less than Rs. 1 lakh) iiii Total Bad Debt (39i + 39ii) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii)	om Bad Debt for amount of Amount	39iii 40 41 42 43iii	0 0 0 1834050379
-	44 44 44 45 46	Bad debts written off (specify PAN of the person, if it is available, for wh Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available iii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt (39i + 39ii) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Interest i Paid outside India, or paid in India to a 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	om Bad Debt for amount of Amount	39iii 40 41 42 43iii 44 45 46	0 0 1834050379 147583466 198749518 1487717395 317502680
-	40 41 42 43 44 45 46 47	Bad debts written off (specify PAN of the person, if it is available, for wh Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available iii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt (39i + 39ii) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Interest i Paid outside India, or paid in India to a 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	om Bad Debt for amount of Amount	39iii 40 41 42 43iii 44 45 46 47	0 0 1834050379 147583466 198749518 1487717395 317502680 -102431682
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-	40 41 42 43 44 45 46 47 48 49	Bad debts written off (specify PAN of the person, if it is available, for wh Rs. 1 lakh or more is claimed and amount) PAN i Others (more than Rs. 1 lakh) where PAN is not available iii Others (amounts less than Rs. 1 lakh) iiii Total Bad Debt (39i + 39ii) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Interest i Paid outside India, or paid in India to a 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	om Bad Debt for amount of Amount	39iii 40 41 42 43iii 44 45 46 47 48 49	0 0 0 1834050379 147583466 198749518 1487717395 317502680 -102431682 1272646397 7471048465
-	44 42 43 44 45 46 47 48 49 50	Bad debts written off (specify PAN of the person, if it is available, for wh 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 (39i + 39ii) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Interest i Paid outside India, or paid in India to a 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)	om Bad Debt for amount of Amount	39iii 40 41 42 43iii 44 45 46 47 48	0 0 1834050379 147583466 198749518 1487717395 317502680 -102431682 1272646397
-	40 41 42 43 44 45 46 47 48 49	Bad debts written off (specify PAN of the person, if it is available, for wh 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 (39i + 39ii) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Interest i Paid outside India, or paid in India to a 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	Amount 39i	39iii 40 41 42 43iii 44 45 46 47 48 49	0 0 0 1834050379 147583466 198749518 1487717395 317502680 -102431682 1272646397 7471048465
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SNOI	40 41 42 43 44 45 46 47 48 49 50 51	Bad debts written off (specify PAN of the person, if it is available, for wh 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 (39i + 39ii) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Interest i Paid outside India, or paid in India to a 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	Amount 39i (1) 39ii (1) (2) (3) (1) (3) (1) (3) (1) (3) (1) (3) (1) (3) (1) (3) (1) (3) (1) (3) (1) (3) (1) (3) (1) (3) (1) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3)	39iii 40 41 42 43iii 44 45 46 47 48 49	0 0 0 1834050379 147583466 198749518 1487717395 317502680 -102431682 1272646397 7471048465

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TAX PROVISIONS AND

Balance carried to balance sheet (50 – 51v)

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		ase where regular books of account of business or profession are noting information for previous year 2015-16 in respect of business of		e		
		Gross receipts		5	3a	
		Gross profit		5	3b	
		Expenses		5	3c	
		Net profit			3d	
- OI	Ot	her Information (optional in a case not liable for audit under secti	on 44AB)			
1		thod of accounting employed in the previous year		MER	С	
2		here any change in method of accounting		No		
3		ect on the profit because of deviation, if any, as per Income Comp		3		
		andards notified under section 145(2) [column 11(iii) of Schedule I	CDS]			
4		thod of valuation of closing stock employed in the previous year	1 10 1 1 2 10 1			
ı	a	Raw Material (if at cost or market rates whichever is less write 1 market rate write 3)	i, if at cost write 2, if at			
	h	Finished goods (if at cost or market rates whichever is less write	1 if at cost write 2 if at			
Ī	b	market rate write 3)	1, ii at cost write 2, ii at			
ı	c	Is there any change in stock valuation method		No		
	d	Effect on the profit or loss because of deviation, if any, from the	method of valuation	4d		
	u u	prescribed under section 145A	method of valuation	144		
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		
Ī		excise or service tax, or refund of sales tax or value added tax,				
ı		where such credits, drawbacks or refunds are admitted as due				
Ī		by the authorities concerned				
ı	c	escalation claims accepted during the previous year	5c	0		
	d	any other item of income	5d	0		
	e	capital receipt, if any	5e	0		
	f	Total of amounts not credited to profit and loss account (5a+5b+	-5c+5d+5e)	5f		
6		nounts debited to the profit and loss account, to the extent disallow	vable under section 36 due	:		
	to	non-fulfilment of condition specified in relevant clauses-	W			
ı	a	Premium paid for insurance against risk of damage or	6a	0		
ı		destruction of stocks or store[36(1)(i)]				
ı	b	Premium paid for insurance on the health of employees[36(1) (ib)]	6b	0		
ı	c					
Ī	-		6c	0		
		Any sum paid to an employee as bonus or commission for	6c	0		
ll .		Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him		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[$36(1)(ii)$]	ME.	0		
	d	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him	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		
		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)]) 6d	0 0 0		
	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)(iiv)]	1	0 0 0		
	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	1	0 0 0		
	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		
	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		
	e f g	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[$36(1)(iiv)$] Amount of contributions to an approved superannuation fund[$36(1)(iv)$] Amount of contributions to a pension scheme referred to in section $80\text{CCD}[36(1)(iva)]$	6e 6f 6g 6h	0 0 0 0 0		
	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[$36(1)(v)$]	66 66 66 66 66 66	0 0 0 0 0		
	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 $\mathbf{80CCD}[36(1)(iva)]$ Amount of contributions to an approved gratuity $\mathbf{fund}[36(1)(v)]$ Amount of contributions to an approved gratuity $\mathbf{fund}[36(1)(v)]$	66 66 66 66 66 66 61	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	e f g	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	66 66 66 66 66 66	0 0 0 0 0 0		
	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	66 66 67 68 6h 6i 6j 6k	0 0 0 0 0 0		
	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 66 66 66	0 0 0 0 0 0		
	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 66 66 66	0 0 0 0 0		
	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)]	66 66 66 66 66 66 61 61 61 62	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	e f g h i j k	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)]	66 66 66 66 66 66 66 66 66 66 66 66 66	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	e f g h i j k	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)]	66 66 66 66 66 66 66 66 66 66 66 66 66	0 0 0 0 0 0 0 0		
	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)]	66 66 66 66 66 66 66 66 66 66 66 66 66	0 0 0 0 0 0 0 0 0		

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

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

10c

Any sum payable to an employee as bonus or commission for

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

services rendered

d

0

0

1		putation of total income me from house property (4c of Schedule-HP) (enter nil if loss)			1	(
2		its and gains from business or profession			1	,				
	i	Profit and gains from business of profession Profit and gains from business other than speculative business and	2:	559516103						
	1	specified business (A37 of Schedule-BP) (enter nil if loss)	41	339310103						
	ii		2ii	0						
	111	(enter nil if loss and take the figure to schedule CFL)	211	O						
	iii		2iii	0						
	1111	(enter nil if loss and take the figure to schedule CFL)	2111	O						
	iv	Total (2i + 2ii + 2iii)			2iv	55951610				
3		tal gains			21V	33731010				
	a	Short term			-					
	a		3ai	0						
			3aii	0						
		, ,	3aiii	8372883						
		Schedule CG)	Jaiii	0372003						
		,	3aiv	8372883						
	b	, ,	3bi	0372303						
			3bii							
			3biii	0						
	c	Total capital gains (3aiv + 3biii) (enter nil if loss)	2,0111		3c	837288				
4		me from other sources								
	a b c	7	4b 4c	C						
	d	Total (4a + 4b + 4c)	T)		44					
5		1 (1 + 2iv + 3c + 4d)	₩-		4d 5	56788898				
6		es of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii a	6	30700070						
7		nce after set off current year losses (5 – 6) (total of column 5 of schedu	7	56788898						
8	1	ight forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of	-		8	20700070				
9		is Total income $(7 - 8)$ (5xiii of Schedule BFLA + 4b)	Bene	anic Bi Exi,	9	56788898				
10		me chargeable to tax at special rate under section 111A, 112 etc. incl	luded	in 9	10					
11		ictions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]			11					
12		actions under Chapter VI-A	151							
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	420000						
	b		12b	92314582						
		(9-10-2iii)]								
	c	Total (12a + 12b) [limited upto (9-10)]			12c	9273458				
		l income (9 – 11-12c)			13	47515440				
13		me chargeable to tax at special rates (total of (i) of schedule SI)			14					
13 14	Inco				15	47515440				
		me chargeable to tax at normal rates (13 - 14)								
14	Inco	me chargeable to tax at normal rates (13 - 14) agricultural income (4 of Schedule EI)			16					
14 15 16	Inco Net		-		16 17	36830463				
14 15	Inco Net : Loss	agricultural income (4 of Schedule EI) es of current year to be carried forward (total of xi of Schedule CFL)								
14 15 16 17	Inco Net : Loss	agricultural income (4 of Schedule EI)			17					
14 15 16 17 18	Inco Net : Loss Deer	agricultural income (4 of Schedule EI) es of current year to be carried forward (total of xi of Schedule CFL) ned total income under section 115JB (7 of Schedule MAT)			17					
14 15 16 17 18	Inco Net : Loss Deer	agricultural income (4 of Schedule EI) es of current year to be carried forward (total of xi of Schedule CFL) ned total income under section 115JB (7 of Schedule MAT) mputation of tax liability on total income		e MAT)	17 18	1487760668				
14 15 16 17 18	Inco Net: Loss Deer	regricultural income (4 of Schedule EI) es of current year to be carried forward (total of xi of Schedule CFL) ned total income under section 115JB (7 of Schedule MAT) mputation of tax liability on total income Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)		e MAT)	17 18	1487760668 275235724				
14 15 16 17 18	Inco Net: Loss Deer	agricultural income (4 of Schedule EI) es of current year to be carried forward (total of xi of Schedule CFL) ned total income under section 115JB (7 of Schedule MAT) mputation of tax liability on total income	hedul		17 18	368304632 1487760668 275235724 33028287 9247920				

	2	Tax	payable on total income					
		a	Tax at normal rates on 15 of I	art B-TI	2a	142546320	Ō	
		b	Tax at special rates (total of co	l. (ii) of Schedule-SI)	2b	(Ō	
		d	Tax Payable on Total Income	(2a+2b)			2d	142546320
ĹĬ		2e	17105558					
LI		f	Education cess, including seco	ndary and higher education cess on (2	2d+2e)		2f	4789556
BI		g		2g	164441434			
Ţ	3		ss tax payable (higher of 1d and				3	317511931
COMPUTATION OF TAX LIABILITY	4	MA	TC)	paid in earlier years (if 2g is more th	an 1d) (5 of Schedule	4	0
Ā	5		payable after credit under sect	ion 115JAA [(3 - 4)]			5	317511931
0	6	Tax	relief					
Ó		a	Section 90/90A (2 of Schedule 2	TR)	6a	()	
		b	Section 91 (<i>3 of Schedule TR</i>) Total (6a + 6b)		6b	()	
L I		6c	0					
P	7	Net	7	317511931				
\mathbf{Z}	8	Inte	rest payable					
ರ	a For default in furnishing the return (section 234A) 8a							
	b For default in payment of advance tax (section 234B) 8b							
		c For deferment of advance tax (section 234C) 8c 62985					8d	
								62985
	9		regate liability (7 + 8d)			_	9	317574916
۵.,	10	Tax						
		a	Advance Tax (from column 5 o)				
TAXES PAID AND BANK DETAILS		b	TDS (total of column 8 of 15B) 98696023					
ΑŒ		c TCS (total of column 7 of 15C) 10c						
SP						6378900	10e	
BZ		e Total Taxes Paid (10a + 10b + 10c + 10d)						317574923
BA E	11			is greater than 10e, else enter 0)	<u> </u>	_	11	0
-	12			fund, if any, will be directly credited into			12	10
				ny time during the previous year (exc				
1				nts held by you at any time during the	e previo	us year (excluding	dorman	t 1
1	,		e the details below	1 278 mile 6 1/99	- 4	_/1		
			in which refund, if any, shall be	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon			r	
S.No.	IFS Co	de of	the bank	Name of the Bank	numbe	int Number (the er should be 9 or more as per	Bank A	ccount Type
			70/	IC TALL DEDAR IN		ystem of the bank)		
1	VIJB0007213 VIJAYA BANK 1665						Current	
b) Ot	her Ba	nk ac	count details		-		I.	
S.No.	.No JFS Code of the bank			Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)			ccount Type
	(i) hold located	l, as b l outsi	y time during the previous year eneficial owner, beneficiary or o de India or ing authority in any account lo	otherwise, any asset (including financi		·	14	No

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. PURUSHOTTAM LAL AGARWAL son/ daughter of LATE SOHAN LAL AGARWAL holding permanent account number ACZPA739

1P solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as

Director and I am also competent to make this return and verify it.

Place: KOLKATA Date: <u>07/10/2016</u>

NO'	
Sch	
OR PROFESSION	
INCOME FROM BUSINESS OR PROFESSION	
INCOME FF	

1	Address of property 1	Town/City		State		Pin code	
	100 Kh Road Bangalore	BANGALORE		KARN	IATAKA	560027	
	Is the property co-owned?	NO		Your	percentage]
				of sha	re in the		
				prope	rty.		
	S.No.Name of Co-owner(s)	PAN of Co-ow	ner (s)	Percentage Share		n Property	
	Type Of House Property	Self Occupied					
	S.NoName(s) of Tenant (if let out)		PAN of Tenant(s) (option	nal)			_
a	Annual letable value or rent received or received	he two if let out for whole of	f 1a		0		
	the year, lower of the two if let out for part of the	2 year)					
b	The amount of rent which cannot be realized	1b		0			
c	Tax paid to local authorities	1c		Ō			
d	Total (1b + 1c)	1d		ō			
e	Annual value (1a – 1d) (nil, if self -occupied et	c. as per section	23(2)of the Act)	1e		0	
f	Annual value of the property owned(own per	centage share x	1e)	1f		0	
g	30% of 1f	1g		0			
h	Interest payable on borrowed capital	1h		Ō			
i	Total (1g + 1h)			1i		0	
j	Income from house property 1 (1f – 1i)	-2	No.	1j		0	
2	Income under the head "Income from house p	property"	CHILL TO SERVICE STREET				I
	a Rent of earlier years realized under section	on 25A/AA	1970	_	2a		
	b Arrears of rent received during the year	under section 2	5B after deducting 30%		2b		
	c Total (2a + 2b + Total of (j) for all proper	rties above)	WILL.		2c		-

 $Total\ (2a+2b+Total\ of\ (j)\ for\ all\ properties\ above)$ Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

Sche	edule !	BP	Computation of income from business or profession
	A	From	business or profession other than speculative busines

Fro	m business or profession other than speculative business and sp				
1	Profit before tax as per profit and loss account (item 45 and 5		&L)	1	1487717395
2a	Net profit or loss from speculative business included in 1 (ent ve sign in case of loss)	184)	
2 b	Net profit or Loss from Specified Business u/s 35AD included 1 (enter -ve sign in case of loss)	in 2b)	
3	Income/ receipts credited to profit and loss account considere	d under other	heads of incom	ē	
	a House property	3a	157091716	5	
	b Capital gains	3b	913881622		
	c Other sources	3c	(Ō	
4	Profit or loss included in 1, which is referred to in section	4		Ō	
	44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA	1			
	Chapter-XII-G/ First Schedule of Income-tax Act				
5	Income credited to Profit and Loss account (included in 1)wh	ich is exempt			
	a Share of income from firm(s)	5a	()	
	b Share of income from AOP/ BOI	5b	()	
	c Any other exempt income(specify nature and amount)				
	S.NO Nature Amount				
	1 DIVIDEND 72				
	Total	5c	72		
	d Total exempt income (5a + 5b + 5ciii)	5d	72	2	
6	Balance (1–2a – 2b – 3a - 3b – 3c – 4– 5d)			6	416743985
7	Expenses debited to profit and loss account considered under	other heads o	f income		
	a House Property	7a	()	
	b Capital gains	7b	()	
	c Other sources	7c	()	
8	Expenses debited to profit and loss account which relate to	8	()	
	exempt income				
9	Total (7a + 7b + 7c + 8)	9	()	
10	Adjusted profit or loss (6+9)			10	416743985
11	Depreciation and amoritisation debited to profit and loss acco	ount		11	198749518

12	Depreciation allowable under Income-tax Act				
	i Depreciation allowable under section 32(1)(ii) and 32(1)	12i	52683670		
	(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			12iii	52683670
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13	562809833
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		
17	disallowable under section 40 (8Ai of Part-OI)	17	0		
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	17	0		
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			
19	Interest disallowable under section 23 of the Micro, Small and	19	0		
	Medium Enterprises Development Act,2006	17			
20	Deemed income under section 41	20	0		
21	Deemed income under section 32AC/32AD/33AB/33ABA/	21	0		
	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA				
22	Deemed income under section 43CA	22	0		
23	Any other item of addition under section 28 to 44DA	23	10975338		
24	Any other income not included in profit and loss account/any	24	0		
	other expense not allowable (including income from salary,	III			
	commission, bonus and interest from firms in which assessee is a	100			
	partner)	16			
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	-111		25	10975338
26	Deduction allowable under section 32(1)(iii)	26	0		
27	Deduction allowable under section 32AD	27	0		
28	Amount allowable as deduction under section 32AC	28	0		
29	Amount of deduction under section 35 or 35CCC or 35CCD in	29	0		
	excess of the amount debited to profit and loss account (item $x(4)$	7	A / 1 .		
	of Schedule ESR) (if amount deductible under section 35 or 35CCC		N P		
	or 35CCD is lower than amount debited to P & L account, it will go		100		
20	to item 24)	20			
30	Any amount disallowed under section 40 in any preceding	30	0		
	previous year but allowable during the previous year(8B of	-			
31	PartA-OI) Any amount disallowed under section 43B in any preceding	21	0		
31	previous year but allowable during the previous year (10g of	31	0		
	PartA-OI)				
32	Deduction under section 35AC				
32	a Amount, if any, debited to profit and loss account	32a	0		
	b Amount allowable as deduction	32b	0		
	c Excess amount allowable as deduction (31b - 31a)	32c	0		
33	Any other amount allowable as deduction	33	14269068		
34	Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)	1	1.23,300	34	14269068
35	Income (13 + 25 - 34)			35	559516103
36	Profits and gains of business or profession deemed to be under-				
	i Section 44AE	36i	0		
	ii Section 44B	36ii	0		
	iii Section 44BB	36iii	0		
	iv Section 44BBA	36iv	0		
	v Section 44BBB	36v	0		
	vi Section 44D	36vi	0		
	vii Section 44DA	36vii	0		
	viii Chapter-XII-G (tonnage)	36viii	0		
	ix First Schedule of Income-tax Act	36ix	0		
	x Total (36i to 36ix)			36x	0
	•				

	37	_	ness or prof	fession other	than spec	culative and	l specified business	37	559516103		
	38	Net Profit or loss from busi business after applying rule	e 7A, 7B or	8, if applical	ole (If rule	7A, 7B or 8		A38	559516103		
В	Com										
	39				profit or l	oss account		39	0		
	40 Additions in accordance with section 28 to 44DA 41 Deductions in accordance with section 28 to 44DA								0		
									0		
	42	Income from speculative bu CFL)	ısiness (39 +	40 - 41) (if	loss, take t	the figure to	6xi of schedule	B42	0		
C	Com	putation of income from spe									
	43	Net profit or loss from spec	43	0							
	44	Additions in accordance wi	th section 2	8 to 44DA				44	0		
	45	Deductions in accordance v	vith section	28 to 44DA	(other tha	n deduction	u/s 35AD, (ii) 32 or	45	0		
					,		, , ,				
	46	Profit or loss from specified	l business (4	$\frac{1}{43 + 44 - 45}$				46	0		
	47				35AD(1A))		47	0		
	48			. ,			chedule CFL)	C48	0		
E	Intra	head set off of business loss	of current	year	Bana			-			
	SI No.	Type of Business income	Type of Business income Income of current year (Fill this Business loss						Business income remaining after set off(3)[(3)=(1)-(2)]		
	i	,									
	ii	Income from speculative business		Yahi	ľ	0)	0		
	iii	Income from specified busi	ness	All I		0	()	0		
	iv	Total loss set off (ii + iii)	197	200		177)			
	V	Loss remaining after set of	f (i - iv)	STANSON S	mà	1/3/	()			
Œ	Pleas	se include the income of the sp	ecified perso	ons referred t	to in Sched	lule SPI whi	le computing the inc	ome ur	nder this head		
	an	y other section)	chinery (Otl	ner than asse	ets on whi	9		llowab	le as deduction under		
1											
2	Ra	te (%)							100		
					(iii)				(vii)		
3	firs	st day of previous year			0	0	0 75682	7	0 0		
4	day	ys or more in the previous	1459079)	0	0	0 34258	3	0 0		
	Inco (A3) E	38	38 Net Profit or loss from busibusiness after applying rule enter same figure as in 36) (18 B Computation of income from specusion and accordance with the profit or loss from specusion and accordance with the profit or loss from specusion and accordance with the profit or loss from specusion accordance with the profit or loss from specusion accordance with the profit or loss from specusion accordance with the profit or loss from specusion accordance with the profit or loss from specusion accordance with the profit or loss from specified the profit or loss from specified the profit or loss from specified the profit or loss from specified the profit or loss from specified the profit or loss from specified the profit or loss from specified the profit or loss from specified the profit or loss from specified the specific that the profit or loss from specified the profit or loss from specified the profit or loss from specified the profit or loss from specified the profit or 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specified the profit or loss from specified the profit or loss fro	(34 + 35x) 38 Net Profit or loss from business or probusiness after applying rule 7A, 7B or enter same figure as in 36) (If loss take the same figure as in 36) (If loss take the same figure as in 36) (If loss take the same figure as in 36) (If loss take the same figure as in 36) (If loss take the same figure as in 36) (If loss take the same figure as in 36) (If loss take the same figure as in 36) (If loss take the same figure as in 36) (If loss take the same figure as in 36) (If loss take the same figure as in 36) (If loss take the same figure as in 36) (If loss take the same figure as in 36) (If loss take the same figure as in 36) (If loss take the same figure as in 36) (If loss take the same figure as in 36) (If loss take the same figure as in 36) (If loss take the same figure as in 36) (If loss take the same figure as in 36) (If loss take the same figure as in 36) (If loss take the same figure as in 36) (If loss take 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the same figure as in 36) (If loss take the same figure as in 36) (If loss take the same figure as in 36)	(34 + 35x) 38	(34 + 35x) 38 Net Profit or loss from business or profession other than spe business after applying rule 7A, 7B or 8, if applicable (If rule enter same figure as in 36) (If loss take the figure to 2i of item E	(34 + 35x) 38 Net Profit or loss from business or profession other than speculative business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 enter same figure as in 36) (If loss take the figure to 2i of item E)	(34 + 35x)	(34 + 35x) 38 Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E) 8 Computation of income from speculative business 39 Net profit or loss from speculative business as per profit or loss account 40 Additions in accordance with section 28 to 44DA 41 Deductions in accordance with section 28 to 44DA 42 Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL) C Computation of income from specified business as per profit or loss account 43 Net profit or loss from specified business as per profit or loss account 44 Additions in accordance with section 28 to 44DA (other than deduction w's 35AD, (ii) 32 or 45 and which deduction w's 35AD is claimed) 46 Profit or loss from specified business (43 + 44 - 45) 47 Deductions in accordance with section 35AD(1) or 35AD(1A) 48 Income chargeable under the head 'Profits and gains' from business or profession D 5895 (A37 + B42 + C48) E Intra head set off of business loss of current year SI Type of Business income Income of current year (Fill this only if figure is negative) ii Income from specified business iii Income from specified business 10 O 11 Please include the income of the specified persons referred to in Schedule SPI while computing the income undule any other section) 10 Please include the income of the specified persons referred to in Schedule SPI while computing the income any other section) 11 Block of assets Plant and machinery O O O 756827 first day of previous year O O O 756827 first day of previous year		

)I IVI		any other section)					Z %		A		_
	1	Block of assets				Plant and ma	achiner	y			
Ì	2	Rate (%)	15	30	40	50	60		80	100	
ļ	[(i)	(ii)	(iii)	(iv)	(v)		(vi)	(vii)	
	3	Written down value on the	69407544	VAX U	0	O	0	756827	0	0	,
RY		first day of previous year		4					<u> </u>		
A I	4	Additions for a period of 180	1459079)	0	0	0	342588	8 0	0,	1
		days or more in the previous						1		1	
C		year								<u> </u>	
\mathbf{Z}	5	Consideration or other	C)	0	0	O	0	0	0'	1
Ð		realization during the						1		1	
A I		previous year out of 3 or 4	7006660					100041/			
Z	6	Amount on which	70866623	5		0	О	1099415	U	O	1
A		depreciation at fullrate to be						1		1	
PI		allowed $(3 + 4 - 5)$ (enter 0, if						1		1	
NO	7	result is negative)	2623953		0		0	565152	2 0		ī
Ž	'	Additions for a period of less	2023933	'	9	٦	U	303132	Ч		
JO		than 180 days in the previous						1		1	
DEPRECIATION ON PLANT AND MACHINERY	8	year Consideration or other	+	0	0	0					Ñ
ici 	0	realizations during the year		1	9	3	ď	U	٩		
RE		out of 7						1		1	
Ē	9	Amount on which	2623953	3	0	U	0	565152	,		j
Ω		depreciation at halfrate to be	2020,00	1	9	1		30315_	٦	1	
ļ		allowed (7-8) (enter 0, if result						1		1	
ļ		is negative)						1		1	
ļ	10	Depreciation on 6 at full rate	10629993	3	0	0	0	659649	9 0	V C)
,		2 oprocession on a serial rate								·'	L

THER	
TION ON OTHER	
TIO	

16

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

11	Depreciation on 9 at half rate	196796	0	0	0	169546	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 +	10826789	0	0	0	829195	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	62663787	0	0	0	835372	0	0
	day of previous year* (6+ 9 -							
	14) (enter 0 if result is negative)							

1	Block of assets	Building	Z 80.		Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year	O '	322992932	707	55177531		0
4	Additions for a period of 180 days or more in the previous year		0	14	25146745		0
5	Consideration or other realization during the previous year out of 3 or 4	13.1	0	a M	0 0		0
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5)(enter 0, if result is negative)	ditte a	322992932		80324276		0
7	Additions for a period of less than 180 days in the previous year	Oser	13908570	THE	10720		0
8	Consideration or other realizations during the year out of 7	44311	0	AN	0 0		0
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)		0 13908570		0 10720		0
10	Depreciation on 6 at full rate	(32299293		0 8032428	8	0
11	Depreciation on 9 at half rate		0 695429		0 536		0
12	Additional depreciation, if any, on 4	,	0		0 0		0
13	Additional depreciation, if any, on 7	,	0		0 0		0
14	Total depreciation (10+11+12+13)		32994722		0 8032964		0
15	Expenditure incurred in connection with transfer of asset/ assets		0		0 0		0

17	last da	en down value on the ay of previous year* -14) (enter 0, if result is ive)	0	303906780		0 72302032		O	(
dule	Sun	nmary of depreciation on a er any other section)	assets (Other tha	nn on assets on w	which full c	apital expenditur	e is allow	able as dedu	ction
1	Plar	nt and machinery							
	a	Block entitled for depre DPM - 14 i)	_		1a	1082678	39		
	b	Block entitled for depre DPM - 14 ii)	eciation @ 30 per	cent (Schedule	1b		0		
	c	Block entitled for depre DPM - 14 iii)	eciation @ 40 per	cent (Schedule	1c		0		
	d	Block entitled for depre DPM - 14 iv)	eciation @ 50 per	cent (Schedule	1d		0		
	e	Block entitled for depre	eciation @ 60 per	cent (Schedule	1e	82919	05		
	f	Block entitled for depre DPM - 14 vi)	eciation @ 80 per	cent (Schedule	1f		0		
	g	Block entitled for depre DPM - 14 vii)	eciation @ 100 pe	er cent (Schedule	1g		0		
	h	Total depreciation on pl	lant and machin	$\mathbf{ery} \left(1a + 1b + 1 \right)$	1c + 1d + 1e	e + 1f + 1g)	1h		11655984
2	Building								
	a	Block entitled for depre	eciation @ 5 per	cent (Schedule	2a		0		
	b	Block entitled for depre DOA- 14ii)	ciation @ 10 per	cent (Schedule	2b	3299472	22		
	c	Block entitled for depre DOA- 14iii)	eciation @ 100 pe	e r cent (Schedule	2c		0		
	d	Total depreciation on b	uilding (total of 2	(2a+2b+2c)	177	7	2d		3299472
3		niture and fittings (Schedi		सम्बन्धा वसते	70.00		3		803296
4		ngible assets (Schedule DC	OA- 14 v)	ß	k 3/1/		4		
5	Ship	s (Schedule DOA- 14 vi)	841 834	ramin dia	7/19	- A	5		
6	Tota	al depreciation $(1h + 2d +$	3 + 4 + 5)	JULY TO	25//	$\Delta / 1$	6		52683670
dule D	CG	Deemed Capital Gains o	on sale of deprec	iable assets		Tin:			
1	Plar	nt and machinery	Otto.		Mr.				
	a	Block entitled for depre DPM - 16i)	174	Y DELL	1a				
	b	Block entitled for depre DPM - 16ii)	eciation @ 30 per	cent (Schedule	1b				
	c	Block entitled for depre	eciation @ 40 per	cent (Schedule	1c				

1	1 lai	n and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b		
	С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1c		
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)	1d		
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)	1e		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)	1f		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)	1g		
	h	Total ($1a + 1b + 1c + 1d + 1e + 1f + 1g$)		1h	
2	Buil	ding			'
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c		
	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			

1_1_	O.G.					
edule		-4 40	Capital Gains	: 1(-)		
A	_		m capital gain (STCG) (Items 4, 5 & 8 are not applicable for ren sale of land or building or both	estaenis)		
	1	_			0	
		a	i Full value of consideration received/receivable	ai	0	
			ii Value of property as per stamp valuation authority	aii	0	
			iii Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0	
		b	Deductions under section 48	- 171		
			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	O	
			iv Total (bi + bii + biii)	biv	0	
		c	Balance (aiii - biv)	1c	0	
		d	Deduction under section 54D/54G/54GA (Specify details in in	tem D below)		
		S. N	o. Section	Amount	. /	
		Tota	l Control	1d	0	
		e	Short-term Capital Gains on Immovable property (1c - 1d)	1 111	A1e	
	2 From slump sale					
		a	Full value of consideration	2a	0	
		b	Net worth of the under taking or division	2b	0	
		С	Short term capital gains from slump sale (2a - 2b)		A2c	
	3		n sale of equity share or unit of equity oriented Mutual Fund - (i) 111A [for others]	(MF) on which S	STT is	
		a	Full value of consideration	3a	0	
		b	Deductions under section 48			
			i Cost of acquisition without indexation	bi	0	
			ii Cost of Improvement without indexation	bii	0	
			iii Expenditure wholly and exclusively in connection with transfer	biii	0	
			iv Total (i + ii + iii)	biv	0	
		С	Balance (3a - 3biv)	3c	0	
		d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset	3d	0	
			bought/acquired within 3 months prior to record date and			
			dividend/income/bonus units are received, then loss arising			
			out of sale of such asset to be ignored (Enter positive value			
			only)			
		e	Short-term capital gain on equity share or equity oriented N	MF (STT paid) (3	c + 3d) A3e	

							,		
4			NT, not being an FII-						
		pany (to be cor	mputed with foreign e	xchange adjustn	nent unde	r first	proviso to section		
	48)								
	a	STCG on tran	nsactions on which se	curities transact	ion tax (S'	TT) is	paid	A4a	0
	b	STCG on tran	nsactions on which se	curities transact	ion tax (S'	TT) is	not paid	A4b	0
5	For !	NON-RESIDE	NT- from sale of secu	urities (other tha	n those at	A3 ab	ove) by an FII as		
		section 115AD		•			•		
	-	Full value of o	consideration			5a	(
			nder section 48						
			quisition without inde	evation		bi			
	l		quisition without muc iprovement without ii			bii			
	l		iprovement without n ire wholly and exclusi			biii			
	l	transfer	re wholly and exclusi	very in connection)II WILII	DIII	•		
			•• • ••••			1. 2			
	<u> </u>	iv Total (i + i	· · · · · · · · · · · · · · · · · · ·			biv			
	С	Balance (5a -				5c)	
	d		sallowed u/s 94(7) or 9			5d	(
			ht/acquired within 3	-		.			
			dend/income/bonus u						
			ut of sale of such secu	rity to be ignored	d (Enter				
	l	positive value	• •						
	e	Short-term ca	apital gain on sale of s	securities by an I	FII (other	than t	hose at A2) (5c +	A5e	0
		5d)	-	a 1					
6	Fron	n sale of assets	other than at A1 or A	A2 or A3 or A4 o	r A5 abov	ve			
	a	Full value of o	consideration		199	6a	1287209846		
	b		nder section 48	418787	1				
	~		quisition without inde	evation	- 1	bi	1278836963	3	
	l		provement without in			bii			
	l					biii			
	l		re wholly and exclusi	very in connection)n with	DIII	•)	
		transfer	<u> </u>	0.00		11/1	127002707		
	<u> </u>	iv Total (i + i	11.11	1 march 1997		biv	1278836963		
	С	Balance (6a -	305 4.5 5	mortes amit		6c	8372883	3	
	d		et (security/unit) loss		27222	6d			
			example if asset bougl			L.K.			
			to record date and di			7			
		units are rece	eived, then loss arising	g out of sale of su	ich asset				
	1	to be ignored	(Enter positive value	only)	250		In.		
	e	Deemed short	t term capital gains o	n depreciable as	sets (6 of	6e			
		schedule- DC		• -	4.00	M.			
	f		der section 54D/54G/	54GA		100			
	S. No		uoi sossiii			Amou	nf		
	Tota					6f		_)	
			ets other than at A1 o	m A2 or A3 or A				1	372883
7	_		be short term capita		+ Ul As an) 340 <u>(</u>	C + OU + OC • O1)	Aug	112005
			_	0		J dami	4h a muavilana	No	
a		-	int of unutilized capit	_			_		
			was deposited in the	_	ecounts 5	cneme	Within due date 101		1
			nen provide the detail				-1 · · · · · · · · · · ·		
		Previous year		_			Amount not used		
	No	in which asset					d for new asset or		
		transferred	claimed that year	asset acquired/	out of C				
				constructed	Gains ac	ccount	in Capital Gains		
							account (X)		
b	Amo	ount deemed to	be short term capita	I gains u/s 54D/5	4G/54GA	, other		-	
		at 'a'	•						
	Tota	l Amount deer	ned to be short-term	capital gains u/s	54D/54G/	/54GA	(aXi + b)	A7	0
8	_		ENTS- STCG include						
0		DTAA	ENTS-STCG Include	A III AI - A7 Dui	i not char	gcabic	to tax iii iiidia as		
CT	per		Article Whether	Itom No	. A1 to A7		Amount of STCG	_	
SI.		Country					Amount of STCG		
No	1	Name, Code	of DTAA Tax	above in wh	nen inciud	iea			
			Residency						
			Cerificate						
		l l	obtained ?	d.					
	1		Joseph Land	1					

9	Tota	Total amount of STCG not chargeable to tax in India as p Short-term Capital Gain (A1e + A2c + A3e + A4a + A4b	<u> </u>	A8 A7 - A8) A9 837
_		capital gain (LTCG) (Items 5, 6 & 9 are not applicable for		Al-Aoj Ao
1		sale of land or building or both	Testacius,	
1	a	i Full value of consideration received/receivable	ai	0
	a	ii Value of property as per stamp valuation authority	aii	0
		iii Full value of consideration adopted as per section 500		0
		for the purpose of Capital Gains (ai or aii)		
	b	Deductions under section 48		
		i Cost of acquisition with indexation	bi	0
		ii Cost of Improvement with indexation	bii	0
		iii Expenditure wholly and exclusively in connection wit		0
		transfer		
		iv Total (bi + bii + biii)	biv	0
	c	Balance (aiii - biv)	1c	0
	d	Deduction under section 54D/54EC/54G/54GA (Specify d		below)
	S. No		Amount	
	Tota		1d	0
	e	Long-term Capital Gains on Immovable property (1c - 1		B1e
2		slump sale		
ĺ	a	Full value of consideration	2a	0
1	b	Net worth of the under taking or division	2b	0
ĺ	c	Balance (2a - 2b)	2c	0
	d	Deduction u/s 54EC	2d	0
	e	Long term capital gains from slump sale (2c - 2d)	1111	B2e
3	Fror	sale of bonds or debenture (other than capital indexed b	onds issued by	Government)
	a	Full value of consideration	3a	0
l	b	Deductions under section 48		
		Cost of acquisition without indexation	bi	0
		ii Cost of Improvement without indexation	bii	0
		iii Expenditure wholly and exclusively in connection wit	10.76	0
		transfer	: 1/1/	A
		iv Total (bi + bii + biii)	biv	0
	c	Balance (3a - biv)	3c	0
	d	Deduction under sections 54EC (specify details in item D	3d	0
	1	below)	11.10	``
	e	LTCG on bonds or debenture (3c - 3d)	art Miles	B3e
4	1). F	om sale of,		urities or units
		TAY DELL		on bonds where
			is applicable	er section 112(1)
	a	Full value of consideration	4a	0
i	b	Deductions under section 48	та	
l		i Cost of acquisition without indexation	bi	0
1		ii Cost of Improvement without indexation	bii	0
		iii Expenditure wholly and exclusively in connection wit		0
1		transfer		
1		iv Total (bi + bii + biii)	biv	0
	c	Balance (4a - 4biv)	4c	0
	d	Deduction under sections 54EC (Specify details in item D	4d	0
1	"	below)		
1	e	Long-term Capital Gains on assets at B4 above (4c - 4d)		B4e
	1 -	ON-RESIDENTS- from sale of shares or debenture of In	ndian company	
5	1	uted with foreign exchange adjustment under first provi		,
5	com	LTCG computed without indexation benefit	5a	0
5	com _]			0
5	+		150	OI .
5	a	Deduction under sections 54EC (Specify details in item D	5b	
5	a	Deduction under sections 54EC (Specify details in item D below)		0
5	a b c	Deduction under sections 54EC (Specify details in item D	5c 5c	0

		b	Deduct	ions under	section	n 48								
			i Cos	t of acquisit	tion wi	th indexa	tion		bi	2624207	052			
			ii Cos	t of Improv	ement	with inde	exation		bii		0			
			iii Exp	enditure wl	holly a	nd exclus	ively in connec	ction with	n biii		0			
			tran											
				ıl (bi + bii +					biv	2624207	052			
		c		e (7a - 7biv)					7c	-368304	632			
		d			ection	s 54D/54E	CC/54G/54GA ((Specify d		· · · · · · · · · · · · · · · · · · ·				
		S. N		ion					Amour	ıt				
		Tota							7d		0			
	_	e					s at B7 above ((7c-7d)			В	7e		-36830463
	8			ned to be lo										
	a									g the previous	N	O		
		1 -			_		_	Accounts	s Scheme w	ithin due date f	or			
			•	f yes, then p	•			,	1		,			
			Previou	•		under	New asset acc							
		No	in which			duction	Year in whic							
			transfe	errea cia	ımea ı	hat year	asset acquired		of Capital	remain unutiliz				
							constructed	i Gains	s account	in Capital Gai				
	b	Am	unt door	ned to be b	ona tar	m conital	 gains, other tl	han at 'a'	1	account (X)				
	ש						apital gains (X				В	8		
	9	1				_			it not char	geable to tax in	Ъ			
		1	a as per		J LIV	og meruu	eu in items Bi	to Bo bu	it not char,	scubic to tux in				
	SI.		Countr		ticle o	f DTAA	Whether Ta	x Iter	m B1 to	Amount of LT	CG			
	No	N	lame, Co	' I	ticie o		Residency	HOT	above in					
	' -	_			- 0	1/	Cerificate		h included					
					5.7		- 6: W JULIOU W		11:30					
					- /h	4	obtained?		1950					
			Total ar	nount of LT	ГСG n	ot charge	obtained ? able to tax in I	ndia as po	er DTAA		В	9		
	10	Tota					able to tax in I			B8 - B9] (In cas		9 810		-36830463
		of lo	I long te ss take th	rm capital g	gain [I 9xi of s	B1e + B2e chedule C	able to tax in I + B3e + B4e + FL)	B5c + B6	6e + B7e +					-36830463
		of lo	I long te ss take th	rm capital g	gain [I 9xi of s	B1e + B2e chedule C	able to tax in I + B3e + B4e +	B5c + B6	6e + B7e +			310		-36830463 837288
	Inco	of lo	l long te ss take th argeabl	rm capital g	gain [I 9xi of s e head	B1e + B2e chedule C ''CAPITA	able to tax in I + B3e + B4e + FL)	B5c + B6	6e + B7e +		<i>e</i> B	310		
	Inco	of lo	l long te ss take th nargeabl on abou	rm capital great figure to See under the teduction	gain [I 9xi of s e head claim	B1e + B2e chedule C ''CAPITA ed	able to tax in I + B3e + B4e + FL) AL GAINS'' (A	B5c + B6 A9 + B10)	6e + B7e + (take B10)		<i>e</i> B	310		
	Inco	of lo me cl rmati In ca	l long te ss take th nargeabl on abou ase of de	rm capital at the figure to 9 to 9 to 9 to 9 to 9 to 9 to 9 to	gain [I 9xi of s e head claim 54D/5	B1e + B2e chedule C. "CAPITA ed 4EC/54G/	able to tax in I + B3e + B4e + FL) AL GAINS'' (A /54GA give foll	B5c + B6 A9 + B10)	6e + B7e + (take B10) etails	as nil, if loss)	e B	310	Amount	837288
	Inco	of lo	l long te ss take th nargeabl on abou ase of de	rm capital gree figure to Se under the t deduction u/s on under which	gain [I 9xi of s head claim 54D/5	B1e + B2e chedule C. "CAPITA ed 4EC/54G/	able to tax in I + B3e + B4e + FL) AL GAINS'' (A /54GA give foll	B5c + B6 A9 + B10)	6e + B7e + (take B10) etails	as nil, if loss) Date of its acqu	e B	310	l .	837288 deposited in
	Inco	of lo me cl rmati In ca	l long te ss take th nargeabl on abou ase of de	rm capital at the figure to 9 to 9 to 9 to 9 to 9 to 9 to 9 to	gain [I 9xi of s head claim 54D/5	B1e + B2e chedule C. "CAPITA ed 4EC/54G/	able to tax in I + B3e + B4e + FL) AL GAINS'' (A /54GA give foll	B5c + B6 A9 + B10)	6e + B7e + (take B10) etails	as nil, if loss)	e B	310	Capital	837288
	Inco	of lo me cl rmati In ca S.No	l long te ss take th nargeabl on abou ase of de Secti deduc	rm capital gree figure to Se under the t deduction u/s on under which	gain [I 9xi of s head claim 54D/5	B1e + B2e chedule C. "CAPITA ed 4EC/54G/	able to tax in I + B3e + B4e + FL) AL GAINS'' (A /54GA give foll	B5c + B6 A9 + B10)	6e + B7e + (take B10) etails	as nil, if loss) Date of its acqu	e B	310	Capital	837288 deposited in Gains Accounts
	Inco Info	of loome characti	l long te ss take th nargeabl on abou ase of de Secti deduct	rm capital gate figure to See under the teduction duction u/s on under which tion claimed	gain [I 9xi of s e head claim 54D/5 ch	B1e + B2e chedule C "CAPITA ed 4EC/54G/	Able to tax in I	B5c + B6 19 + B10) lowing de Cost of new	6e + B7e + (take B10 a etails w asset	as nil, if loss) Date of its acqu	e B	n/	Capital Scheme	837288 deposited in Gains Accounts before due date
	Inco Infor	of loome clarmati In ca S.No Tota Off of	l long te ss take th nargeabl on abou nse of de Secti deduct current	rm capital gare to 9 e under the t deduction duction u/s on under which chion claimed year capita	gain [I 9xi of s e head claime 54D/5 ch	Ble + B2e chedule C: "CAPITA ed 4EC/54G/Amount of swith cur	able to tax in I + B3e + B4e + FL) AL GAINS'' (A //54GA give foll f deduction 0 rent year capit	B5c + B6 B9 + B10) lowing de Cost of new tal gains (6e + B7e + (take B10 a etails w asset	Date of its acqueonstruction	e B Cuisition	n/	Capital Scheme	837288 deposited in Gains Accounts before due date ch is chargeabl
	Inco Infor	of loome clarmati In ca S.No Tota Off of	l long te ss take th nargeabl on abou nse of de Secti deduct current	rm capital general figure to See under the teduction duction u/s on under which cition claimed ion claimed gear capita	gain [I 9xi of s e head claim 54D/5 ch	31e + B2e chedule C. "CAPITA ed 4EC/54G/ Amount of	able to tax in I + B3e + B4e + FL) AL GAINS'' (A //54GA give foll f deduction 0 rent year capit	B5c + B6 A9 + B10) lowing de Cost of new tal gains (6e + B7e + (take B10) etails w asset (excluding	Date of its acqueonstruction amounts included Long term capi	e B uisition d in A	n/ s set	Capital Scheme	837288 deposited in Gains Accounts before due date ch is chargeabl Current year's
	Inco Infor	of loome clarmati In ca S.No Tota Off of	l long te ss take th nargeabl on abou nse of de Secti deduct current	rm capital ge figure to 9 e under the t deduction u/s on under which cition claimed ion claimed year capita Gain of curreyear (Fill thi	gain [I 9xi of s e head claim 54D/5 ch	Ble + B2e chedule C: "CAPITA ed 4EC/54G/Amount of swith cur	able to tax in I + B3e + B4e + FL) AL GAINS'' (A //54GA give foll f deduction 0 rent year capit	B5c + B6 A9 + B10) lowing de Cost of new tal gains (6e + B7e + (take B10 a etails w asset	Date of its acqueonstruction	e B Cuisition	n/ s set	Capital Scheme	837288 deposited in Gains Accounts before due date ch is chargeabl Current year's capital gains
	Inco Infor	of loome clarmati In ca S.No Tota Off of	l long te ss take th nargeabl on abou nse of de Secti deduct current	rm capital ge figure to 9 e under the t deduction u/s on under which cition claimed year capita Gain of curreyear (Fill this column only	gain [I 9xi of s e head claim 54D/5 ch l l losses ent is	31e + B2e chedule C. "CAPITA ed 4EC/54G/ Amount of	able to tax in I + B3e + B4e + FL) AL GAINS'' (A //54GA give foll f deduction 0 rent year capit	B5c + B6 A9 + B10) lowing de Cost of new tal gains (6e + B7e + (take B10) etails w asset (excluding	Date of its acqueonstruction amounts included Long term capi	e B uisition d in A	n/ s set	Capital Scheme	837288 deposited in Gains Accounts before due date ch is chargeabl Current year's capital gains remaining after
	Inco Infor	of loome clarmati In ca S.No Tota Off of	l long te ss take th nargeabl on abou nse of de Secti deduct current	rm capital gree figure to See under the t deduction u/s on under white tion claimed ion claimed Gain of curryear (Fill this column only computed figure 1992).	gain [I 9xi of s e head claim 54D/5 ch l l losses ent is	31e + B2e chedule C. "CAPITA ed 4EC/54G/ Amount of	able to tax in I + B3e + B4e + FL) AL GAINS'' (A //54GA give foll f deduction 0 rent year capit	B5c + B6 A9 + B10) lowing de Cost of new tal gains (6e + B7e + (take B10) etails w asset (excluding	Date of its acqueonstruction amounts included Long term capi	e B uisition d in A	n/ s set	Capital Scheme	837288 deposited in Gains Accounts before due date ch is chargeabl Current year's capital gains remaining after set off (7=
	Inco Infor	of loome clarmati In ca S.No Tota Off of	l long te ss take th nargeabl on abou nse of de Secti deduct current	rm capital ge figure to 9 e under the t deduction u/s on under which cition claimed year capita Gain of curreyear (Fill this column only	gain [I 9xi of s e head claim 54D/5 ch l l losses ent is	31e + B2e chedule C. "CAPITA ed 4EC/54G/ Amount of	able to tax in I + B3e + B4e + FL) AL GAINS'' (A //54GA give foll f deduction 0 rent year capit	B5c + B6 A9 + B10) lowing de Cost of new tal gains (6e + B7e + (take B10) etails w asset (excluding	Date of its acqueonstruction amounts included Long term capi	e B uisition d in A	n/ s set	Capital Scheme	837288 deposited in Gains Accounts before due date ch is chargeabl Current year's capital gains remaining after
О	Inco. Info. Set-cunde	of lo me cl rmati In ca S.No Tota off of r DTA	l long te ss take th nargeabl on abou nse of de Secti deduct current	rm capital gree figure to See under the t deduction u/s on under white tion claimed ion claimed Gain of curryear (Fill this column only computed figure 1992).	gain [I 9xi of s e head claim 54D/5 ch l l losses ent is	31e + B2e chedule C. "CAPITA ed 4EC/54G/ Amount of s with cur Short term 15%	able to tax in I + B3e + B4e + FL) AL GAINS'' (A //54GA give foll f deduction 0 rent year capit capital loss set o	B5c + B6 B9 + B10) lowing de Cost of new tal gains (6e + B7e + (take B10) etails w asset (excluding	Date of its acqueonstruction amounts included Long term capi	e B Cuisition d in A tal los	7 & s set	Capital Scheme	837288 deposited in Gains Accounts before due date ch is chargeabl Current year's capital gains remaining after set off (7= 1-2-3-4-5-6) 7
lo	Inco Infor 1 Set-Gunde Type	of lo me cl rmati In ca S.No Tota off of r DTA of Ca	l long te ss take th nargeabl on abou ase of de Secti deduct current AA) pital Gain	rm capital gree figure to See under the t deduction u/s on under white tion claimed ion claimed Gain of curryear (Fill this column only computed figure 1992).	gain [I 9xi of s e head claim 54D/5 ch l l losses ent is	31e + B2e chedule C. "CAPITA ed 4EC/54G/ Amount of s with cur Short term 15%	able to tax in I + B3e + B4e + FL) AL GAINS'' (A //54GA give foll f deduction 0 rent year capit capital loss set o	B5c + B6 B9 + B10) lowing de Cost of new tal gains (6e + B7e + (take B10) etails w asset (excluding	Date of its acqueonstruction Long term capil 10%	e B Cuisition d in A tal los	7 & s set	Capital Scheme B9 which	837288 deposited in Gains Accounts before due date ch is chargeabl Current year's capital gains remaining after set off (7= 1-2-3-4-5-6) 7
10	Inco. Info. Set-Gunde Type Loss (Fill to	of lo me cl rmati In ca S.No Tota of Ca to be selis ro e comp	l long te ss take th nargeabl on abou ase of de Secti deduct current AA) pital Gain	rm capital gree figure to See under the t deduction u/s on under white tion claimed ion claimed Gain of curryear (Fill this column only computed figure 1992).	gain [I 9xi of s e head claim 54D/5 ch l l losses ent is	31e + B2e chedule C. "CAPITA ed 4EC/54G/ Amount of s with cur Short term 15%	able to tax in I + B3e + B4e + FL) AL GAINS'' (A //54GA give foll f deduction 0 rent year capit capital loss set o	B5c + B6 B9 + B10) lowing de Cost of new tal gains (6e + B7e + (take B10) etails w asset (excluding	Date of its acqueonstruction Long term capil 10%	e B Cuisition d in A tal los	7 & s set	Capital Scheme B9 which	837288 deposited in Gains Accounts before due date ch is chargeabl Current year's capital gains remaining after set off (7= 1-2-3-4-5-6) 7
О	Inco Infor I Set-ounde Type Loss (Fill to	of lo me cl rmati In ca S.No Tota of Ca to be sethis ro e compive)	l long te ss take th nargeabl on abou ase of de Secti deduct current AA) pital Gain set off w if butted is	rm capital gree figure to See under the t deduction u/s on under white tion claimed ion claimed Gain of curryear (Fill this column only computed figure 1992).	gain [I 9xi of s e head claim 54D/5 ch ll losses ent is i if gure is	Ble + B2e chedule C: "CAPITA ed 4EC/54G/ Amount of Short term 15%	able to tax in I + B3e + B4e + FL) AL GAINS'' (A //54GA give foll f deduction 0 rent year capit capital loss set o	RSc + B6 R9 + B10) Rowing de Cost of new tal gains (off app 4	6e + B7e + (take B10) etails w asset (excluding	Date of its acqueonstruction Long term capi 10% 5	e B Cuisition d in A tal los	7 & s set	Capital Scheme B9 which	837288 deposited in Gains Accounts before due date ch is chargeabl Current year's capital gains remaining after set off (7= 1-2-3-4-5-6) 7
0	Inco Infor I Set-c unde Type Loss (Fill t figure negat Short	of lo me cl rmati In ca S.No Tota off of r DTA of Ca to be sethis ro e compive)	Il long te ss take the nargeabl on abou ase of de Secti deduct current AA) pital Gain set off w if buted is	rm capital gree figure to See under the t deduction u/s on under white tion claimed ion claimed Gain of curryear (Fill this column only computed figure 1992).	gain [I 9xi of s e head claim 54D/5 ch ll losses ent is is if gure is	Ble + B2e chedule C. "CAPITA ed 4EC/54G/ Amount of Short term 15%	able to tax in I + B3e + B4e + FL) AL GAINS'' (A //54GA give foll f deduction 0 rent year capit capital loss set o 30% 3 0	B5c + B6 B9 + B10) lowing de Cost of new tal gains (6e + B7e + (take B10) etails w asset (excluding	Date of its acqueonstruction Long term capi 10% 5	e B Cuisition d in A tal los	7 & s set	Capital Scheme B9 which	837288 deposited in Gains Accounts before due date ch is chargeabl Current year's capital gains remaining after set off (7= 1-2-3-4-5-6) 7
О	Inco Infor Infor I Set-cunde Type Loss (Fill tfigure negat Short term	Tota Of Ca Tota of Ca to be sthis roe compive)	Il long te ss take the nargeabl on abou ase of de Secti deduct current AA) pital Gain set off w if outed is	rm capital gree figure to 9 e under the t deduction u/s on under which chion claimed great capital Gain of currence (Fill this column only computed figure positive)	gain [I] 9xi of s e head claim 54D/5 ch Il losses ent is is if gure is	Ble + B2e chedule C. "CAPITA ed 4EC/54G/ Amount of Short term 15%	able to tax in I + B3e + B4e + FL) AL GAINS'' (A //54GA give foll f deduction 0 rent year capit capital loss set o	RSc + B6 R9 + B10) Rowing de Cost of new tal gains (off app 4	6e + B7e + (take B10) etails w asset (excluding	Date of its acqueonstruction Long term capi 10% 5	e B Cuisition d in A tal los	7 & s set	Capital Scheme B9 which	837288 deposited in Gains Accounts before due date th is chargeabl Current year's capital gains remaining after set off (7= 1-2-3-4-5-6) 7
О	Inco Infor I Set-c unde Type Loss (Fill t figure negat Short	Tota S.No Tota of Ca to be sethis ro e compive)	Il long te ss take the nargeabl on abou ase of de Secti deduct current AA) pital Gain set off w if buted is	rm capital gree figure to 9 e under the t deduction u/s on under which chion claimed great capital Gain of currence (Fill this column only computed figure positive)	gain [I 9xi of s e head claim 54D/5 ch ll losses ent is is if gure is	Ble + B2e chedule C. "CAPITA ed 4EC/54G/ Amount of Short term 15%	able to tax in I + B3e + B4e + FL) AL GAINS'' (A //54GA give fold f deduction 0 //rent year capit capital loss set o	B5c + B6 B9 + B10	6e + B7e + (take B10) etails w asset (excluding	Date of its acqueonstruction Long term capi 10% 5	e B Cuisition d in A tal los	7 & s set	Capital Scheme B9 which	837288 deposited in Gains Accounts before due date ch is chargeabl Current year's capital gains remaining after set off (7= 1-2-3-4-5-6) 7
0	Inco Infor Infor I Set-cunde Type Loss (Fill tfigure negat Short term capita	rmati In ca S.No Tota Off of r DTA of Ca tto be sethis ro	l long te ss take th nargeabl on abou nse of de Secti deduct current AA) pital Gain set off w if outed is 15% 30% applicable	rm capital gree figure to 9 e under the t deduction u/s on under which chion claimed great capital Gain of currence (Fill this column only computed figure positive)	gain [I] 9xi of s e head claim 54D/5 ch Il losses ent is is if gure is	31e + B2e chedule C. "CAPITA ed 4EC/54G/ Amount of s with cur 15% 2	able to tax in I + B3e + B4e + FL) AL GAINS'' (A //54GA give fold f deduction 0 //rent year capit capital loss set o	B5c + B6 B9 + B10	6e + B7e + (take B10) etails w asset (excluding	Date of its acqueonstruction Long term capi 10% 5	e B Cuisition d in A tal los	7 & s set	Capital Scheme B9 which	837288 deposited in Gains Accounts before due date th is chargeabl Current year's capital gains remaining after set off (7= 1-2-3-4-5-6) 7
0	Inco. Info.	of lo me cl rmati In ca S.No Tota of Ca to be sthis ro e compive)	l long te ss take th nargeabl on abou ase of de Secti deduct current AA) pital Gain set off w if outed is 15% applicable rate	rm capital gree figure to 9 e under the t deduction u/s on under which chion claimed great capital Gain of currence (Fill this column only computed figure positive)	gain [I 9xi of s e head claim 54D/5 ch l l losses ent is / if gure is	31e + B2e chedule C. "CAPITA ed 4EC/54G/ Amount of s with cur 15% 2	able to tax in I + B3e + B4e + FL) AL GAINS'' (A //54GA give fold f deduction 0 reent year capit capital loss set o 30% 3 0 0 0	B5c + B6 B9 + B10	6e + B7e + (take B10) etails w asset (excluding	Date of its acqueonstruction Long term capillow 5 0 0 0	e B Cuisition d in A tal los	7 & s set	Capital Scheme B9 which off	837288 deposited in Gains Accounts before due date th is chargeabl Current year's capital gains remaining after set off (7= 1-2-3-4-5-6) 7
0	Inco. Info.	of lo me cl rmati In ca S.No Tota of Ca to be sthis ro e compive)	l long te ss take the nargeabl on abou ase of de Secti deduct current AA) pital Gain set off w if buted is applicable rate 10%	rm capital gree figure to 9 e under the t deduction u/s on under which chion claimed great capital Gain of currence (Fill this column only computed figure positive)	gain [I 9xi of s e head claim 54D/5 ch l l losses is / if gure is	31e + B2e chedule C. "CAPITA ed 4EC/54G/ Amount of s with cur 15% 2	able to tax in I + B3e + B4e + FL) AL GAINS'' (A //54GA give fold f deduction 0 reent year capit capital loss set o 30% 3 0 0 0	B5c + B6 B9 + B10	6e + B7e + (take B10) etails w asset (excluding	Date of its acqueonstruction Date of its acqueonstruction Long term capit 10% 5 0 0 0 0	e B Cuisition d in A tal los 20%	7 & s set	Capital Scheme B9 which off	837288 deposited in Gains Accounts before due date th is chargeabl Current year's capital gains remaining after set off (7= 1-2-3-4-5-6) 7
0	Inco. Info.	Tota S.No Tota of Ca to be sthis ro e compive)	al long te set take the targeable on about ase of de Secti deduct current (AA) pital Gain set off with the targeable tate (10%) 20%	rm capital gree figure to 9 e under the t deduction u/s on under white tion claimed ion claimed year capita Gain of curry year (Fill this column only computed figure positive) 1	gain [I 9xi of s e head claims 54D/5 ch 1 1 1 1 1 1 1 1 1	31e + B2e chedule C. "CAPITA ed 4EC/54G/ Amount of s with cur 15% 2	able to tax in I + B3e + B4e + FL) AL GAINS'' (A //54GA give foll f deduction Orrent year capit capital loss set o 30% 3 0 0 0 0 0 0	B5c + B6 B9 + B10	6e + B7e + (take B10) etails w asset (excluding	Date of its acqueonstruction Date of its acqueonstruction Long term capies 10% 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	e B C C C C C C C C C C C C C C C C C C C	7 & s set	Capital Scheme B9 which off 8304632	837288 deposited in Gains Accounts before due date th is chargeabl Current year's capital gains remaining after set off (7= 1-2-3-4-5-6) 7
Jo	Inco. Info.	Tota of Ca to be sthis ro e compive) al	l long te ss take the nargeabl on abou ase of de Secti deduct current AA) pital Gain set off wif buted is 15% 30% applicable rate 10% 20%	rm capital gree figure to 9 e under the t deduction u/s on under which chion claimed great capital Gain of currence (Fill this column only computed figure positive)	gain [I 9xi of s e head a claim. 54D/5 ch I l losses ent is / if gure is 0 0 372883	31e + B2e chedule C. "CAPITA ed 4EC/54G/ Amount of s with cur 15% 2	able to tax in I + B3e + B4e + FL) AL GAINS'' (A //54GA give fold f deduction 0 reent year capit capital loss set o 30% 3 0 0 0	B5c + B6 B9 + B10	6e + B7e + (take B10) etails w asset (excluding	Date of its acqueonstruction Date of its acqueonstruction Long term capit 10% 5 0 0 0 0	e B Cuisition d in A tal los 20%	7 & s set %	Capital Scheme B9 which off	837288 deposited in Gains Accounts before due date the is chargeable Current year's capital gains remaining after set off (7= 1-2-3-4-5-6) 837288

	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	C	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	C	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.	0	C	0	8372883	0
4	Long- term capital gains taxable at the rate of 10% Enter value from item 5viii of schedule BFLA, if any.	0	C	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	C	0	0	0

	Schedule OS	Income from	other sources
--	-------------	-------------	---------------

1	Inco	me	medic irom oth							
	a		dends, Gross				1a		0	
	b		rest, Gross				1b		0	
	c		/	nachinery, pl	lants, buildings, etc	., Gross	1c		0	
	d	Oth	ers, Gross (excludi	ing income fr	om owning race hor	·ses)		I.		
		Men	tion the source	v	Ü					
		1	115BB Winnings	s from lotter	ies, crossword puzz	zles etc.	1d1		0	
			Total			-	1d		0	
	e		a1 (1a + 1b + 1c + 1	,	150	100			1e	
	f	Inco	me included in '1	e' chargeabl	e to tax at special r	ate (to be to	ken to s	schedule SI)		
		i	Income by way of betting etc (u/s 1		rom lotteries, cross	sword puzz	les, rac	es, games, gambling	, 1fi	0
		ii	Any other incom	e chargeabl	e to tax at the rate:	specified ur	nder Cl	napter XII/XII-A	1fii	0
		iii	FOR NON-RES	IDENTS- In	come chargeable to	be taxed u	nder D	TAA		
		Sl	Country name,	Article of	Rate of tax under		3.1	sponding section of	the Act	Amount of
		No.	code	DTAA	DTAA	TRC obtained?	which	prescribes rate		income
		Tota			le to tax under DTA		1948	<u> </u>		0
		iv			geable to tax at spe			+ 1fiii)		0
	g				t normal applicable				1g	0
	h		dents)		r than those relating	to income i	ınder 1j	fi, 1fii and 1fiii for no	on-	
		i	Expenses / Dedu	ctions			hi	:///	0	
		ii	Depreciation	CON	4		hii		0	
		iii	Total		IF TAVIN	EDAK	hiii		0	
	i							nount chargeable to) 1i	0
2	T				gative take the figur from owning and n				2	0
2			is nil, if negative)	(other than	irom owning and n	namtaming	race n	orses) (111v + 11)	2	O O
3	,		om the activity of	owning race	e horses					
	a		eipts				3a		0	
	b		uctions under sect	tion 57 in rel	ation to (4)		3b		0	
	c				the figure to 10xi of	Schedule Cl	\overline{FL})	1	3c	0
4	Inco				other sources" (2 +			if negative)	4	0

Sche	dule (CYLA	Details of Income af	ter Set off of current	year losses		
	Sl.No	Head/ Source of Income	year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off		C		1	
- 1	ii	House property	0		(0	_
	iii	Business (excluding	559516103	C		0	559516103
		speculation income					
		and income from					
3		specified business)					
- ⊦	iv	Speculation income	0			0	
2	V	Specified business income u/s 35AD	0	0		0	U
3 ⊦	•		0	0) 0	0
Č	vi	Short-term capital gain taxable @15%	0	U	(, 0	
3	vii	Short term capital	0	0	(0	0
	·	gain taxable @30%		<i>3</i> 8			
}	viii	Short term capital	8372883	, per 0		0	8372883
:		gain taxable at	K1/		11.11		
!		applicalble rates			1111		
	ix	Long term capital	0	0	(0	0
		gain taxable @10%	1//	FAILLY	168		
	X	Long term capital	0	0	(0	0
		gain taxable @20%	74E	· 13	/5/5		
	xi	Other sources	0	0	1///		0
		(excluding profit	129	सम्बन्धा वरास	. ////		
		from owning race	11.11	ON	5 14.11		
		horses and amount	11.15	्रिक सहिते कि	477 🗥		
		chargeable to special	16.	80-6	24 / N		
-	••	rate of tax)		3			
	xii	Profit from owning	11/0-	0	(0	0
		and maintaining race	UMA		OT WILL		
-	xiii	horses Total loss set off (ii+ iii-				0	
	XIII	1 otal loss set off (11+ 111- + ix+ x+ xi+ xii)	+ 1v+ v+ v1+ v11+ V111	17171 5751 10		9	
L		T 1AT AT AIT AII)					

Loss remaining after set-off(i-xiii)

xiv

No.		Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	0	U	0	0	
ii	Business (excluding speculation income and income from specified business)	559516103	C	0	0	559516103
iii	Speculation Income	0	C	0	0	(
iv	Specified Business Income	0	C	0	0	(
v	Short-term capital gain taxable @15%	0	C	0	0	(
vi	Short-term capital gain taxable @30%	0	C	0	0	(
vii	Short-term capital gain taxable at applicable rates	8372883	C	0	0	8372883
viii	Long term capital gain taxable @10%	0	C	0	0	(
ix	Long term capital gain taxable @20%	0	C	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	C	0	0	(
xii	Total of brought forward loss set off	1141	C	0	0	

hedule (ried forward t	· ·	7117			
Sl.No	Assessment Year	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
1	2	3	4	5	6	7	8	9	10
i ii iii iii	2008-09								
ii	2009-10		1						
iii	2010-11								
	2011-12								
v	2012-13								
vi	2013-14								
vii	2014-15								
viii	2015-16								
vi vii viii ix	Total of earlier year losses b/f			0)			0	О
5 x	Adjustment of above losses in	-	(0	() ((0	0
	Schedule BFLA								
xi	2016-17 (Current year			0) (368304632	O
	losses)								
xii	Total loss Carried forward to		() ((368304632	O
	future years								

(1)	(2	2)	of brought forward unabsorbed depreciation	depriciation set-off against the current year income	forwa the nex	t year	of brought forward unabsorbed allowance	allowance set- off against the current year income	Carried forward the next ye
i	2016		` '		0			. ,	0
ii	Tot		0	0	0		0	0	0
	T CDC	TIPE of of	Ozmania	d Distance (Ne dende				
dule	ICDS	Effect of	Income Computa		Standards	on proti	t	A	4
	SI.NO			ICDS				Amo	
	(i)	A 22011114	· - D-Union	(ii)				(ii	11)
	I II		ing Policies on of Inventories						
-	III		ction Contracts						
	IV IV		Recognition						
	V		Fixed Assets						
-	VI	_	in Foreign Excha	maa Datas					
-	VII		nent Grants	nge Kates					
	VII	Securitie		453	All Park				
-	IX	Borrowin	and the same and the same and	475°	1000	les.			
	X		ns, Contingent Lia	philities and Con	tingent As	easte			
	XI		et effect (I+II+III+						
			<u> </u>			1111			
Deau	uctions in resp Undertaki	ect of units	located in Special	Economic Zone	1				
Sl a 7 dule	Total deduction 80G Details on Donations ent	on under sectors donations titled for 100	entitled for deduc	oduce/provide ser etion under section hout qualifying li	on 80G	74/17	amount of dedu	a	
Sl a 7 dule	Total deductio	on under sectors donations titled for 100	manufacture/pro tion 10AA entitled for deduc 0% deduction with	ction under section under sect	on 80G	Sl A			
Sl a T dule A	Total deductio 80G Details o Donations ent S.No.Name of	on under sectors donations titled for 100	manufacture/pro tion 10AA entitled for deduc 0% deduction with	educe/provide ser etion under section hout qualifying li City or Sta	on 80G	74/17	e PAN of	a Amount of	
SI a T	Total deduction 80G Details of Donations ent S.No.Name of	on under sector donations titled for 100 Page 1	manufacture/pro tion 10AA entitled for deduc 0% deduction with Address	etion under section hout qualifying li City or Sta Town or District	on 80G imit ite Code	74/17	e PAN of	a Amount of	Amount of
Sl a 7 dule A B	Total deduction 80G Details of Donations ent S.No.Name of	on under sector donations titled for 100 Page 1 A	manufacture/pro tion 10AA entitled for deduction with Address % deduction with Address	educe/provide service ction under section ction under section ction qualifying life ction or District cut qualifying limited	on 80G imit ite Code	74/17	e PAN of Donee	a Amount of	Amount of
Sl a T	Total deductio 80G Details o Donations ent S.No.Name of 2 Total A Donations ent	on under sector donations titled for 100 Page 1 A	manufacture/pro tion 10AA entitled for deduction with Address % deduction with Address	ction under section under sect	on 80G imit ite Code	Pin Code	e PAN of Donee e PAN of	Amount of Donation Amount of	Amount of Donation Eligible Amount of
a Todule A B	Total deduction 80G Details of Donations ent S.No.Name of 2 Total A Donations ent S.No.Name of 2 Total B	on under sector donations titled for 100 Pronee Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artificial Artific	manufacture/pro tion 10AA entitled for deduction with Address % deduction with Address	ction under section under sect	on 80G imit ite Code mit	Pin Code	e PAN of Donee e PAN of	Amount of Donation Amount of	Amount of Donation Eligible Amount of
SI a 7 dule A C C	Total deduction 80G Details of Donations ent S.No.Name of 2 Total A Donations ent S.No.Name of 2 Total B	ing in under sector donations stitled for 100 it led for 500 it led for 500 it led for 100 it le	manufacture/pro tion 10AA entitled for deduction with Address % deduction with Address % deduction with Address	ction under section under sect	on 80G imit ite Code mit	Pin Code	e PAN of Donee PAN of Donee	Amount of Donation Amount of	Amount of Donation Eligible Amount of
SI a 7 dule A C	Total deductions 80G Details of Donations ent S.No.Name of 2 Total A Donations ent S.No.Name of 2 Total B Donations ent S.No.Name of	ing in under sector donations stitled for 100 it led for 500 it led for 500 it led for 100 it le	manufacture/pro tion 10AA entitled for deduction with Address % deduction with Address 0% deduction witho Address	ction under section under sect	on 80G imit ite Code mit ite Code	Pin Code	e PAN of Donee PAN of Donee	Amount of Donation Amount of Donation	Amount of Donation Eligible Amount of Donation
SI a Table A B C C	Total deduction 80G Details of Donations ent S.No.Name of 2 Total A Donations ent S.No.Name of 2 Total B Donations ent S.No.Name of 2 Total C	ing n under sector donations stitled for 100 Pronee A stitled for 500 Pronee A stitled for 100 Pronee A	manufacture/pro tion 10AA entitled for deduction with Address % deduction with Address % deduction with Address 0% deduction sub, Address	ction under section under sect	on 80G imit ite Code mit ite Code	Pin Code	e PAN of Donee PAN of Donee PAN of	Amount of Donation Amount of Donation	Amount of Donation Eligible Amount of Donation Eligible Amount of
SI a 7 dule A C C	Total deduction 80G Details of Donations ent S.No.Name of 2 Total A Donations ent S.No.Name of 2 Total B Donations ent S.No.Name of 2 Total C Donations ent	ing in under sector donations stitled for 100 it led for 500 it led for 100 it led for 100 it led for 100 it led for 100 it led for 500 it le	manufacture/pro tion 10AA entitled for deduction with Address % deduction with Address 0% deduction witho Address 0% deduction sub, Address	ction under section under sect	on 80G imit ite Code g limit ite Code	Pin Code	e PAN of Donee PAN of Donee PAN of Donee	Amount of Donation Amount of Donation Amount of Donation	Amount of Donation Eligible Amount of Donation Eligible Amount of Donation
SI a 7 dule A C C	Total deduction 80G Details of Donations ent S.No.Name of 2 Total A Donations ent S.No.Name of 2 Total B Donations ent S.No.Name of 2 Total C	ing in under sector donations stitled for 100 it led for 500 it led for 100 it led for 100 it led for 100 it led for 100 it led for 500 it le	manufacture/pro tion 10AA entitled for deduction with the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content	ction under section under sect	on 80G imit ite Code mit ite Code	Pin Code	e PAN of Donee PAN of Donee PAN of Donee	Amount of Donation Amount of Donation	Amount of Donation Eligible Amount of Donation Eligible Amount of

Depreciation

Amount of

Balance carried

Allowance under section 35(4)

Amount of

Amount

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

Amount

Assessment Year

Sl

No

	2 VEDANTA CULTU RE FOUNDATION	1ALANDESEND D ONGARSI ROAD MALABARHILL	MUMBAI	MAHARASH TRA	400006	AAATV1212B	25000	12500
	3 LIONS DISTRICT 3 22BI WELFARE TR UST		KOLKATA	WEST BENG AL	700046	AAATL3539M	160000	80000
	4 MANOVIKAS KEN DRA	EM BYE PASS	KOLKATA	WEST BENG AL	700104	AAATM5943Q	55000	27500
	2 Total D						840000	420000
E	Total eligible amount of	of donations (A + B	+ C + D)				840000	420000
edul	e 80-IA	Deduction under	section 80-L	4				
a	Deduction in respect of <i>facility]</i>	profits of an enterp	rise referred	to in section 8	80-IA(4)(i)	[Infrastructure		
	1 Undertaking No.1			0				
b	Deduction in respect of		taking referr	ed to in section	n 80-IA(4)(ii)		
	[Telecommunication serv	vices]						
	1 Undertaking No.1			0				
c	Deduction in respect of	profits of an under	taking referr	ed to in section	n 80-IA(4)(iii) [Industrial park		
	and SEZs]							
	1 Undertaking No.1		9231458					
d	Deduction in respect of	profits of an under	taking referr	ed to in section	n 80-IA(4)(iv) [Power]		
	1 Undertaking No.1			0				
e	Deduction in respect of							
	generating plant]and dec			ı undertaking	referred to	o in section 80-IA(4	H)	
	(vi) [Cross-country natur	ral gas distribution n	etwork]		11.6			
	1 Undertaking No.1		7.2	0	11.11			
f	Total deductions under	section 80-IA (a + l	$\mathbf{c} + \mathbf{c} + \mathbf{d} + \mathbf{e}$		1/2/		e	92314582
dul	e 80-IB	Deduction under	section 80-II	В	158			
a	Deduction in respect of	industrial undertak	ing located i	n Jammu and	Kashmir [Section 80-IB(4)]		
	1 Undertaking No.1	1975	9.H.	0	/3/7			
b	Deduction in respect of	industrial undertak	ing located i	n industrially	backward	states specified in		
	Eighth Schedule [Sectio		(feet,	व्य प्रसार	199			
	1 Undertaking No.1	17.77	604	0	14.11	- 4		
c	Deduction in respect of	industrial undertak	ing located i	n industrially	backward	districts [Section		
	00		.e550					
	80-IB(5)]		J. 16. 10. 11.		4			
	1 1 = 1			0				
d	1 Undertaking No.1 Deduction in the case of	multiplex theatre [Section80-IB		350			
d	1 Undertaking No.1	f multiplex theatre [Section80-IB		TME		2	
	1 Undertaking No.1 Deduction in the case of	COM	Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial	6(7 A)]	THE			
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e	1 Undertaking No.1 Deduction in the case of 1 Undertaking No.1 Deduction in the case of	f convention centre	[Section80-II	6(7A)] 0 B(7B)]	tion 80-IB(8A)]		
e	1 Undertaking No.1 Deduction in the case of 1 Undertaking No.1 Deduction in the case of 1 Undertaking No.1	f convention centre	[Section80-II	6(7A)] 0 B(7B)]	tion 80-IB(8A)]		
e f	1 Undertaking No.1 Deduction in the case of 1 Undertaking No.1 Deduction in the case of 1 Undertaking No.1 Deduction in the case of	f convention centre f company carrying	[Section80-II	(7A)] 0 8(7B)] 0 research [Sec 0		, -		
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e f g	1 Undertaking No.1 Deduction in the case of 1 Undertaking No.1 Deduction in the case of 1 Undertaking No.1 Deduction in the case of 1 Undertaking No.1 Deduction in the case of oil[Section 80-IB(9)] 1 Undertaking No.1	f convention centre f company carrying undertaking which	[Section80-II on scientific beginscomn	B(7A)] 0 B(7B)] 0 research [Sec 0 nercial produc	ction or ref	ining of mineral		
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	n T	otal deductions under section 80-IB	(total of a to n	n)	n	0
Sche	edule 8	80-IC or 80-IE Deduc	tion under sect	ion 80-IC or 80-IE		
	a D	eduction in respect of industrial un	dertaking locat	ted in Sikkim		
		1 Undertaking No.1		0		
	b D	Deduction in respect of industrial un	dertaking locat	ted in Himachal Pradesh		
		1 Undertaking No.1		0		
		Deduction in respect of industrial un	dertaking locat	ted in Uttaranchal		
		1 Undertaking No.1		0		
		Deduction in respect of industrial un	dertaking locat	ted in North-East		
		a Assam	<u> </u>			
		1 Undertaking No.1		0		
	d	b Arunachal Pradesh				
		1 Undertaking No.1		0		
	d	c Manipur				
		1 Undertaking No.1		0		
	d	d Mizoram				
		1 Undertaking No.1		0		
	d	e Meghalaya				
		1 Undertaking No.1		0		
	d					
		1 Undertaking No.1	160	O		
	d		120	CENTRAL PROPERTY.		
		1 Undertaking No.1		0		
	d	h Total of deduction for undertaki	ngs located in N	North-east (Total of da to dg)	dh	0
		otal deduction under section 80-IC			e	0
Sobo	edule \		<i>t/</i>	THE NA	l .	
SCIIC	1	Part B- Deduction in respect of ce		1913 N.S. 171		
	1	a 80G		80GGB	0	
Z		00000	5.1	80GGC	0	
10		c 80GGA Total Deductions under Part B (a	A.E. 10	budge	1 42000	Λ
\mathbf{C}	2	Part C- Deductions in respect of c	. h . h . h		1 42000	U
OTAL DEDUCTIONS			Call of A and A to	80-IAB	0	
DE]		00 TD	7636.0	80-IC/80-IE	0	
Γ		g 80-1B i 80-ID		80JJA	0	
$\mathbf{I}_{\mathbf{A}}$		k 80JJAA	-	80LA	0	
2		Total Deductions under Part C(to	1.0	OULA	2 92314	582
	3	Total Deductions under Chapter		V DEPART	3 92734	
~ -				A LUIL I COMPANY		
Sche	edule S	SI		argeable to tax at special rates (please	see instructions N	o. 7(ii) for section and
	GI NI		rate of tax)			
	SING	Section/Description	Special	Income	Tax	thereon
			rate (%)	(i)		(ii)
	1	1	1	0		0
	2	DTAAOS	10.5	0		0
	3	5B	12.5	0		0
	4	1A	15	0		0
	5	21	20	0		0
	6	22	10	0		0
	7	21ciii	10	0		0
	8	5BB	30	0		0
	9	5ADii	30	0		0
	10			Total		0

1 Undertaking No.1

1	CLN
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Sche	dule l	ÐI	Details of Exempt Income (Income not to be included in Total Income)		
· ·	1	Interest in	ncome	1	
	2	Dividend	income	2	
	3	Long-terr	m capital gains from transactions on which Securities Transaction Tax is paid	3	
ĘΞ	4	Gross Ag	ricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T.	i	
EXEMPT INCOME		Rules)			
		i	Expenditure incurred on agriculture	ii	
		ii	Unabsorbed agricultural loss of previous eight assessment years	iii	
		iii	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	
	5	Others, in	ncluding exempt income of minor child	5	
	6	Total (1+2	2+3+4+5)	6	

,	Name o	f business trust/	section 115UA, 115UB PAN of the business	SLNo	. Head of income		Amount of inco	me	TDS on suc	ch
•		ent fund	trust/ investment fund	51.110	. Ireau or meome		Timount of me		amount, if	
£			ons for filling out this sch	nedule.					<u> </u>	<u>uny</u>
	MAT		Minimum Alternate Tax		under section 115.II	3		J		
1			d Loss Account is prepa				ns of Parts II of		Yes	
			mpanies Act, 2013 (If ye		_					
2			fit and loss account is p			e prov	risions of the Act	-	Yes	
		_	nny (If yes, write 'Y', if i	_		•				
3	Wh	ether, for the Prof	it and Loss Account refe	erred to in	n item 1 above, the s	ame ac	counting policie	s,	Yes	
	acc	ounting standards	and same method and r	ates for c	alculating depreciati	on hav	e been followed	as		
	hav	e been adopted for	preparing accounts laid	d before t	he company at its ar	nual g	eneral body med	eting	?	
	(If y	ves, write 'Y', if no	write 'N')	10.00	A AM					
4	Pro	fit after tax as sho	wn in the Profit and Los	s Accoun	t (enter item 48 of P	art A-I	P&L)	4	12	7264639
5	Ado	litions (if debited i	n profit and loss accoun	t)	轰 从					
	a		or payable or its provis	sion inclu	ding the amount of	5a	215070998	3		
			the provision thereof	सम्प्रमध्य वस	à ////					
	b	_	reserve under section 33	BAC)	25 1/1/	5b	<u> </u>)		
	c		nascertained liability	8	~ 6° //Y	5c)		
	d		sses of subsidiary compa	anies		5d)		
	e	Dividend paid or			15/2	5e)		
	f		ted to exempt income u			5f) / ()		
			excludes income exempt			17				
	g		ted to share in income o	of AOP/ B	OI on which no	5 g)		
			yable as per section 86	VA UI						
	h		ase of foreign company	referred t	to in clause (fb) of	5h	()		
		explanation 1 to				<u> </u>				
	i		transfer of certain capit		or units referred to	5i	()		
			xplanation 1 to section 1							
	J	_	ributable to revaluation		0 1 4 14	5j)		
	k	section 115JB	of units referred to in c	lause (K)	of explanation 1 to	5k	(1		
	-		. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	· · · · · · · · · · · · · · · · · · ·	<i>E</i> 1	43273	2		
	I.		residual unadjusted item	s ana pro	vision for aiminution	51	43273	2		
		in the value of an	y asset) 5a+5b+5c+5d+5e+5f+5g	5h . 5i . 6	5\$ <i>E</i> 1 ₇ <i>E</i> 1)			5m	2	1511427
6	m Dod		5a+5D+5C+5U+5E+51+5g	3+311+31+3	5J+3K+3I)			SIII		1311427
0		luctions	wn from reserve or pro	vicione if	anaditad to Dnofit	6a)		
	a	and Loss accoun		VISIUIIS II	creatica to 1 fort	va	,			
	b		inder sections 10, 11 or	12 [evemi	nt income eveludes	6b)		
		_	inder sections 10, 11 or inder section 10(38)]	12 [exemp	pt income excludes	OD	`			
	c		wn from revaluation res	serve and	credited to profit	6c)		
			to the extent it does not				·			
			ibutable to revaluation		is amount th					
	d		of AOP/ BOI on which		e-tax is pavable as	6d	()		
	١ ٠٠		edited to Profit and Los			-	`			

e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	O		
f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0		
g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0		
h	Loss brought forward or unabsorbed depreciation whichever is less	6h	0		
i	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6i	0		
j	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6j	0		
k	Total deductions $(6a + 6b + 6c + 6d + 6e + 6f + 6g + 6h + 6i + 6j))$			6k	0
Boo	ok profit under section 115JB $(4 + 5m - 6k)$			7	1487760668
Tax	x payable under section 115JB [18.5% of (7)]			8	275235724

	1	Tax under section 115JB in assessment year 2016-17 (1d of Part-B-TTI)	1	317511931				
ſ	2	Tax under other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI)	2	164441434				
	3	Amount of tax against which credit is available [enter $(2-1)$ if 2 is greater than 1, otherwise enter 0]	3	0				
	4	Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount						
		mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]						

S. No	Assessment Year (A)	13	MAT Credit		MAT Credit Utilised	Balance MAT
		Gross(B1)	Set-off in earlier years(B2)	Balance Brought forward (B3)=(B1)-(B2)	during the Current Year (C)	Credit Carried Forward (D)= (B3) - (C)
i	2006-07	(0	0	() (
ii	2007-08	64637914	23172328	41465586	(41465586
iii	2008-09	36889948	36889948	0	()
iv	2009-10	11.37 034.0	0	0	A ()
v	2010-11	128596679	78619821	49976858		49976858
vi	2011-12	91632098	0	91632098		91632098
vii	2012-13	8911927	0	8911927	(8911927
viii	2013-14	(0	0	((
ix	2014-15		0	0	((
X	2015-16	(0	0	((
xi	2016-17 (enter 1 -2, if 1>2 else enter 0)	153070497	0	0		153070497
12	Total	483739063	138682097	191986469	(345056966
Amou	int of tax credit under sec	tion 115JAA utilis	ed during the yea	ar [enter 4(C)ix]	5	(
Amou	ınt of MAT liability availa	ble for credit in s	ubsequent assessi	ment years [enter	-4(D)ix 6	345056966

Schedule DDT

8

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

Sl No	BSR Code	Date of Deposit (DD/MM/	Serial Number of Challan	Amount (Rs)	
		YYYY)			
1	0390408	15/06/2015	10114	7500000	
2	0390408	15/09/2015	10041	15000000	
3	0390408	15/12/2015	10628	10000000	
4	0390408	14/03/2016	11506	180000000	
5	0390408	30/09/2016	10337	2250000	
6	0390408	30/09/2016	10261	3900000	
7	0390408	17/06/2017	10012	228900	
Total			,	218878900	

NOTE

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 T	TDS brought	TDS of the current fin.	Amount out of (6) or (7) being claimed this Year	Amount out of (6)
	Number(TAN) of the Deductor			Fin. Year in which deducted	Amount b/f		(only if corresponding income is being offered for tax this year)	or (7) bein carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	BLRO01466D	ORCHID		2015		0 3135	, ,	
		GRIHA NI						
		RMAN PR						
		IVATE LI						
	= : 7 7705001D	MITED		-015	1	20474	204744	
2	CALK05981D	KRISHNA BHAKTA		2015	U	0 294740	0 294740	1
		GRIHA NI						
		RMAN PR						
		IVATE LI						
		MITED						
3	CALK05981D	KRISHNA		2015	+	0 654	4 654	4
_ ,		BHAKTA						
		GRIHA NI						
		RMAN PR						
		IVATE LI		43	ACCOUNT OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PAR			
-	CATTOCTERA	MITED KRISHNA	14	2015		2 061	961/	
4	CALK06755A	KRISHNA KRIPA SA		2015	da 1	9616	9616	,
		LES PRIV	0.00		AP V	A		
		ATE LIMI			A ·	NO.		
		TED	XX	EATHERY	/	11.1		
5	BLRP07096F	POPPY RE		2015	(0 58518	8 58518	8
_ ,		ALTORS P	P	4.00	A.	规队		
		RIVATE L	1771	San Street,	AF.	(2)		
		IMITED	77.17	जन्मीका वस	á /	XII	600/	
6	CALK05841D	KALPESH		2015	1 Res 19	0 6092	2 6092	4
	1	WAR REA LTORS PR		35 Jan	100 /h	K .	A	
		IVATE LI		्य मुला	12011		/ 1	
		MITED	1	10-C	-05/5	ZV		
7	BLRP07096F	POPPY RE	3	2015		0 4010507	7 4010507	7
,	DERG 0, 0, 2,	ALTORS P		2012		18674		
		RIVATE L			I Sha	111		
		IMITED		AXD	APAIN.			
8	BLRK15041F	KABBAG		2015		0 87500	0 87500)
		E INDIA P						
		RIVATE L			-	-		
9	BLRM01952G	IMITED IDEA CEL		2015	-	0 27890	0 27890	
9	BLKM01932G	LULAR LI		2015	·	21050	21070	1
		MITED						
10	BLRI03923D	ICT HEAL	_	2015	1	0 349843	3 349843	.3
10	DERECE, .	TH TECH		2011		1		
		NOLOGY						
		SERVICE						
		S INDIA P						
		RIVATE L	1					
		IMIT		2015		7526	7526	-
11	CHEI05320A	HITACHI		2015	U	0 75363	75363	1
		PAYMEN T SERVIC						
		ES PRIVA						
1		TE LIMIT						
		ED						

13	קרריינות זת	тирепір О	2015	0	38500	38500	0
12	BLRH07277E	HIPSHIP O NLINE SE	2015	٧	30300	30300	0
		RVICE PR					
			!				
		IVATE LI MITED	!				
13	BLRR05609C	RAJMATA	2015	0	300000	300000	0
13	BLKKUJUUJC	REALTO	2015	٧	30000	300000	J
		RS PRIVA					
		TE LIMIT					
		ED	!				
14	BLRR05427C	RAJALAX	2015	0	79231	79231	0
14	DLKKU3441C	MI GRIHA	2015	٧	17431	17431	J
		NIRMAN	!				
		PRIVATE	!				
		LIMITED	!				
15	BLRQ00129D	QUADRO	2015	0	232230	232230	0
15	BLKQ00129D	INFOTEC	2015	٧	232230	232230	U
			!				
		HNOLOG	!				
		IES PRIV	!				
		ATE LIMI TED	!				
1.	CAL D00147E		2015		0616	0616	
16	CALP09147F	PRISM DE	2015	0	9616	9616	0
		ALTRADE	!				
		PRIVATE		_			
17	DI DD0700CE	LIMITED DODRY DE	2015		105265	105265	
17	BLRP07096F	POPPY RE	2015	0	195265	195265	0
		ALTORS P	77 Galance	1111 1			
		RIVATE L		177 E	ls.		
10	TITE C01006 A	IMITED	2015	0	40100	40192	
18	HYDC01806A	CENTRAL	2015	О	40182	40182	0
		POWER D	YA TUKA	l 17	kX.		
		ISTRIBUT	ARA 893	. 1	{ff]		
		ION COM	44	A y	足店		
		PANY OF	\$1.000 PARTS	F 1	///		
		ANDHRA	सम्यभा प्रापत	\mathcal{K}	M.		
	=111004	PRADE			17.405	15405	
19	BLRC11102A	CANDID	2015	0	15495	15495	0
		BUILDER	१८ 1 /9 सहार	"a N//		/1	
	1	S PRIVAT	96-36 P.	1-24		Lay	
	The same of	E LIMITE	126	30	12		
	D. D. D. CO. CO. CO.	D	2017		15520	45520	
20	BLRB06953C	BRITANN	2015	0	45530	45530	0
		IA INDUS	Dry war war	PARI	11		
	7	TRIES LI	CIAXIN	P. MARINE			
		MITED	11 10 1 20 1				
21	BLRA16320D	ADHYAS	2015	0	3335	3335	0
		HAKTI RE	!	100			
		ALTORS P					
		RIVATE L	!				
		IMITED					
22	CALB03075C	BALURG	2015	0	40000	40000	0
		HAT TEC	!				
		HNOLOG	!				
		IES LIMIT					
		ED					
23	BLRD05442D	DEBONA	2015	0	175724	175724	0
		IR REALT					
		ORS PRIV	!				
		ATE LIMI					
		TED					
24	BLRS43534B	SALARPU	2015	0	217552	217552	0
		RIA BUIL	!				
		DERS PRI					
		VATE LIM	!				
		ITED					

25	BLRB07036B	GREENA	2015	0	19601263	19601263	0
25	DLKD0/030D	GE GRIHA	2013		17001203	17001203	
		NIRMAN					
		PRIVATE					
		LIMITED					
26	BLRG04831B	GREEN W	2015	0	126567	126567	0
		OOD HIG					
		H TRUST					
27	RTKG07557E	GRASIM	2015	0	197126	197126	0
		BHIWANI					
		TEXTILES					
		LIMITED				22712	
28	BLRF02773B	FORMAC	2015	0	225139	225139	0
		SOFTWA					
		RE SERVI CES PRIV					
		ATE LIMI					
		TED					
29	DELD00458D	DUNE LE	2015	0	16373	16373	0
		ASING A					
		ND FINA					
		NCE LIMI					
		TED					
30	BLRD04986C	DEVBHU	2015	0	53096	53096	0
		MI REALT	43	All Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, Street, St			
		ORS PRIV	7	1.16			
		ATE LIMI	A STATE OF	1997			
21	DI DD04006C	TED	2015	77	220	220	0
31	BLRD04986C	DEVBHU MI REALT	2015	0	228	228	0
		ORS PRIV	K I IPI I	1	3.7		
		ATE LIMI	TAR WAT		M		
		TED			N. F		
32	BLRS14257F	CENTURY	2015	0	6821099	6821099	0
-		LINK TEC			V (/		
		HNOLOGI	संस्थानम् वसार	. //	<i>199</i>	<u>.</u>	
		ES INDIA	604	15 M	//	A	
	10.	PRIVATE	1/9 महो	8 11		/1	
		LIMITED	1611	1/24		L	
33	BLRD05442D	DEBONA	2015	0	897894	897894	0
		IR REALT			SIN S		
		ORS PRIV ATE LIMI		1200	William I		
		TED	TAVE	*MAG*	111		
34	CALK07095E	KRISHNA	2015	0	3773	3773	0
J-4	CHEROTOTE	KRIPA HO	2013	The same of		J=	
		USING C					
		OMPLEX					
		LLP					
35	BLRW01093B	WM GLO	2015	0	4316850	4316850	0
		BAL TEC					
		HNOLOG					
		Y SERVIC					
		ES INDIA PRIVATE					
		LIMITE					
36	CALW02470G	WELLGR	2015	0	1095	1095	0
30	CALW02470G	OWTH GR	2013		10,5	10/3	9
		IHA NIRM					
		AN PRIVA					
		TE LIMIT					
		ED.					
37	BLRH01508D	VODAFO	2015	0	43391	43391	0
		NE MOBI					
		LE SERVI					
		CES LIMI					
		TED					

20	BLRV07319E	VISHNUC	2015	0	38536	38536	0
38	BLK VU/317E	HAKRA R	2013	٧	30330	30330	U
		EALTORS					
		PRIVATE					
		LIMITED					
39	BLRM13526C	MAESTR	2015	0	19138	19138	0
37	DLKWI13320C	O HOTEL	2013		17130	17130	
		S AND RE					
		SORTS PR					
		IVATE LI					
		MITED					
40	BLRV02509D	VEDANT	2015	0	130267	130267	0
		GRIHA NI					
		RMAN PR					
		IVATE LI					
		MITED					
41	BLRV02509D	VEDANT	2015	0	302132	302132	0
		GRIHA NI					
		RMAN PR					
		IVATE LI					
		MITED					
42	BLRV05855D	VAISHNO	2015	0	31078	31078	0
		DEVI REA					
		LTORS PR	_	_			
		IVATE LI	13	250			
12	CALT04607D	MITED TUNGAN	2015	0	5.4700	5.4700	
43	CALT04607B	ATH REA	2015	0	54709	54709	0
		LTORS PR		[6]3. 777	6.		
		IVATE LI		88 Y	ÚÈ.		
		MITED	\$5000000000000000000000000000000000000	¥ '	9.9		
44	CALT05221G	TRINITY	2015	0	9616	9616	0
77	CHL1032213	COMMOS	2013	, i	7010	7010]
		ALES PRI			/3/7		
		VATE LIM	- introduction	200	VII		
		ITED	संस्थानेत वर	48	199		
45	BLRT08242D	TRINAYA	2015	0	101218	101218	0
	1	NI REALT	S. 1976 mail	18 11	7 A I	/1	
		ORS PRIV	77 " JE	1 1/2/		Lawy	
	The same of	ATE LIMI	78-	-3/	18		
		TED			11/10-		
46	BLRT08242D	TRINAYA	2015	0	125000	125000	0
		NI REALT	C Travers	-SARV	111		
		ORS PRIV	SIAXD	HAW.			
		ATE LIMI	101.00				
		TED					
47	HYDN01038C	NATIONA	2015	0	1278850	1278850	0
		L INSTIT					
		UTE FOR					
		SMART G OVERNM					
		ENT					
48	BLRM08813A	MONOTY	2015	0	50602	50602	0
40	DLKWI06613A	PE GRIHA	2013		30002	30002	o l
		NIRMAN					
		PRIVATE					
		LIMITED					
49	BLRK07414B	MINDCO	2015	0	6827	6827	0
		MP TECH				3327	1
		PARK PRI					
		VATE LIM					
		ITED					
50	BLRM09509D	MAHISH	2015	0	6296	6296	0
		MARDINI					
		GRIHA NI					
		RMAN PR					
		IVATE LI					
		MITED					
		· ·					

51	BLRM09509D	MAHISH	2015		34800	34800	0
51	DLKWIU33U3D	MARDINI	2013	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	37000	37000	o l
		GRIHA NI					
		RMAN PR					
		IVATE LI					
		MITED					
52	BLRN07277E	NEELAN	2015	0	147084	147084	0
		CHAL RE					
		ALTORS					
		LLP					
53	BLRS03404C	SALARPU	2015	0	351682	351682	0
		RIA REAL					
		ESTATES					
		PRIVATE					
54	BLRS14758C	LIMITED	2015	0	212240	312340	0
54	BLK514/58C	SATERN GRIHA NI	2015	0	312340	312340	U
		RMAN PR					
		IVATE LI					
		MITED					
55	DELS40035C	SAPIENT	2015	0	85800	85800	0
		CONSULT					
		ING PRIV					
		ATE LIMI					
		TED	43	A Comment			
56	BLRS28662E	SAPHIRE	2015	0	2584	2584	0
		HOUSING	/// Calain	1999 X			
		PRIVATE		17 W	h.		
	D. D. G. G. E. C.	LIMITED				21.12.50	
57	BLRS05156E	SALARPU	2015	0	214263	214263	0
		RIA GRIH A NIRMA	TARRE		No		
		N PRIVA	ARA SA	la.	1111		
		TE LIMIT		9	/5/h		
		ED	Washington, and		VII		
58	BLRS03403B	SALARPU	2015	0	424277	424277	0
		RIA DEVE	100 18	25 1	//	A	
	l 16.	LOPERS P	No mark	18. 119	7		
		RIVATE L	1997 July July	-626		Lawrence Control	
		IMITED	11/2/-	5/2	18		
59	BLRS40436E	SALARPU	2015	0	105507	105507	0
		RIA REAL		400	11/21		
		TORS PRI VATE LIM	VE TAY OF	PART			
			S AX D	1,141			
60	BLRC07849C	ITED CHRISTM	2015	0	0	0	0
00	DLICU/047C	AS REALT	2013	0	U	U	U
		ORS PRIV		_			
		ATE LIMI					
		TED					
61	BLRS14755G	SUBHAM	2015	0	13100	13100	0
		PROPERT					
		IES PRIV					
		ATE LIMI					
		TED					
62	MUMS58873D	STOKE N	2015	0	1948512	1948512	0
		ETWORK					
		S PRIVAT					
		E LIMITE D					
63	CALS12156E	STATE BA	2015	0	11304	11304	0
03	CALS12130E	NK OF IN	2013		11304	11304	U
		DIA					
64	BLRS19037E	SPPL PRO	2015	0	2343827	2343827	0
•		PERTY M	2013		23 13027	25-3027	9
		ANAGEM					
		ENT PRIV					
		ATE LIMI					
		TED					
							

(E	CALS16912A	SPPL HOT	2015	0	1960411	1060411	0
65	CAL310912A	ELS PRIV	2013	١	1900411	1960411	9
		ATE LIMI	'	1			
		TED	'	1			
66	BLRS31912G	SOFTZON	2015	0	132147	132147	7 0
UU	DERSS1712G	E TECH P	2013	1	13217,	1321.7	
		ARK LIM	'	1			
		ITED	'	1			
67	BLRS41335A	SMART IN	2015	0	12000	12000	0
0.		FOSOFT S		1			
		ERVICES	'	1		 	
		PRIVATE	'	1	į J		
		LIMITED	'	1	į J		
68	BLRS15541B	SKELTA	2015	0	1158734	1158734	O
		SOFTWA	'	1	į J		
		RE PRIVA	'	1	į J		
		TE LIMIT	'	1		 	
		ED		1	1125001	1125001	
69	DELS38287E	SISTEMA	2015	0	1126001	1126001	0
		SHYAM T	'	1	į J		
		ELESERV	'	1	į J		
		ICES LIM	'	1		 	
70	DI D020614B	ITED	2015	0	20706	20706	5 0
70	BLRS39614B	SATKRUT I EDUCA	2015	V	20700	ZU / UU	9
		TION MA	100		į J		
		NAGEME	_ 0279)	100	į J		
		NT PRIVA	A STATE OF	A VI	Į.		
		TE LIMIT		B. //	A.	 	
		ED		F 7	NO.		
71	BLRS19869D	SIDDESH	2015	0	41570	41570	0
		WARI GR	191111	1	M		
		IHA NIRM	4800	A. I	ll K		
		AN PRIVA		₿ I	097		
		TE LIMIT	Annaged thing	í J	///	 	
		ED	संस्थानेत्र वधारी	[a .]]	<i>rm</i>		<u> </u>
72	CALS20327G	SALARPU	2015	0	3238	3238	0
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		SAN PRIV	Edward Paris	-6-24			
	The same of	ATE LIMI	775	15/2	A.V		
	DI DD070220	TED DE	2015		105402	105402	
73	BLRP07233C	PLUTO RE ALTORS P	2015	Ų	195403	195403	0
		RIVATE L	E TAY DY	PART	11.		
		IMITED	* IAX UT	1,100			
74	BLRP07233C	PLUTO RE	2015	0	748739	748739	0
/4	DLKI 07233C	ALTORS P	2013		140137	TU137	
		RIVATE L	'			 	
		IMITED	'	1			
75	BLRH03058G	HELION A	2015	0	609714	609714	1 0
1.		DVISORS		1			
		PRIVATE	'	1			
		LIMITED	'	1			
76	MUMH03189E	HDFC BA	2015	0	234344	234344	0
		NK LIMIT	'	1			
		ED					
77	BLRH03144B	HARAPA	2015	0	13654	13654	0
		RVATHI R	'	1		 	[
		EALTORS	'	1		 	
		PRIVATE	'	1			[
		LIMITED	1	1	227772	2077725	
78	BLRR05609C	RAJMATA	2015	0	3877727	3877727	0
		REALTO	'	1			[
		RS PRIVA	'	1			[
		TE LIMIT	'	1	1	 	
	N (I) (D 1005 (F)	ED	2015		1250251	1250261	
79	MUMR19954E	RELIANC	2015	0	1350264	1350264	0
		E RETAIL	'	1		· '	
	I	LIMITED		1	1	·	

OΛ	CAI D00779A	DECAL V	2015	0	0616	0616	0
80	CALR08778A	REGAL V	2015	U	9616	9616	0
		INTRADE					
		PRIVATE					
01	BLRR10099F	LIMITED	2015	0	55232	55232	0
81	BLKK 10099F	REARING EDUCAT	2015	9	33232	33434	9
		IONAL SE					
		RVICES					
82	BLRR04587C	REAL GRI	2015	0	26017	26017	0
04	BLKK04307C	HA NIRM	2013	<u> </u>	20017	20017	
		AN PRIVA					
		TE LIMIT					
		ED					
83	BLRR05609C	RAJMATA	2015	0	163490	163490	0
05	BLAROSOS	REALTO	2013		100.75	100	
		RS PRIVA					
		TE LIMIT					
		ED					
84	BLRB07036B	GREENA	2015	0	297096	297096	0
		GE GRIHA					
		NIRMAN					
		PRIVATE					
		LIMITED					
85	BLRB06132A	BHOJESH	2015	0	208876	208876	0
		WAR REA	435	All Property lives			
		LTORS PR	40	1. 19. 19.			
		IVATE LI	/// A STORY	1991			
		MITED	A GINTER	3 70	h		
86	BLRB06132A	BHOJESH	2015	0	394786	394786	0
		WAR REA	77 VYTERU	ř 1	377		
		LTORS PR	A TATLET		N.A.		
		IVATE LI	483.533	5	111		
07	CALS19357C	MITED	2015	0	25601	25601	
87	CALS1935/C	BENGAL SALARPU	2015	V	25601	25601	0
		RIA EDEN	स्थित सम्भावता विभाव	/	W		
		INFRAST	1111	165 St	77	A	
	L	RUCTURE	1/1/ 83/2 ///	10 //w	6	A	
		DEVELO	11/2/ 12 4/6/1	" /X//		/ 1	
		PMENT	-2-011 4	CE 19 .	1		
88	BLRH03144B	HARAPA	2015	0	1173938	1173938	0
00		RVATHI R			10.14		
		EALTORS	7800	:PART	W. Jan		
		PRIVATE	TAY DE	DAR			
		LIMITED	AL WAY	1			
89	BLRC07419G	CHINNA	2015	0	2373028	2373028	0
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		ROPERTI					
		ES PRIVA					
		TE LIMIT					
		ED					
90	MUMA25577G	ARTI PRO	2015	0	53435	53435	0
		PERTIES P					
		RIVATE L					
04	DMT 4 11 425E	IMITED	2015		074909	074000	
91	PNEA11435E	APPLIED	2015	0	974898	974898	0
		MICRO C					
		IRCUITS I NDIA PRI					
		VATE LIM					
		ITED					
92	MUMA34225C	ADITYA B	2015	0	1089482	1089482	0
94	MUMA34223C	IRLA ONL	2013	9	1007402	1007702	۷
		INE FASH					
		ION PRIV					
		ATE LIMI					
		TED					
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0.2	DI DD00004D	DADGIHT	2015		4750	47.50	0
93	BLRD08284D	DARSHIT A BUILD-	2015	0	4752	4752	۷
		TECH PRI					
		VATE LIM					
		ITED					
94	BLRD08284D	DARSHIT	2015	0	1039	1039	0
		A BUILD-					
		TECH PRI					
		VATE LIM					
	D. D. GO Z 4 4 2 D	ITED	2017				
95	BLRC05643B	COREMIN D SOFTW	2015	0	5640	5640	0
		ARE AND					
		SERVICES					
		PRIVATE					
		LIMITED					
96	BLRC05643B	COREMIN	2015	0	31065	31065	0
		D SOFTW					
		ARE AND					
		SERVICES					
		PRIVATE					
97	CALC03834F	LIMITED COMPAC	2015	0	116542	116542	0
71	CALCUJOJ4F	T GRIHA	2013		110542	110342	
		NIRMAN	-2	Barre			
		PRIVATE	100	1000			
		LIMITED	77 ~53	1991			
98	BLRC11529A	COLOSSI	2015	C	50022	50022	0
		ANS KNO		1 /	D.		
		WLEDGE	\$400 M	9	100		
		COMPAN	7.411.43		NA		
		Y PRIVA TE LIMIT	464.53		111		
		ED			/5/h		
99	BLRC07849C	CHRISTM	2015	0	95270	95270	0
		AS REALT	संस्थानश वस	4 . /	W	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		ORS PRIV	1 997	1 25 1	//	A	
	10.	ATE LIMI	Very armit	12 11		/1	
		TED	757 - Feet	-6/26			
100	BLRC07419G	CHINNA	2015	0		3672	0
		MASTA P ROPERTI		PART	18 N 3		
		ES PRIVA		1000	11/21		
		TE LIMIT	FTAVN	*DAKI			
		ED	Z MA U				
101	DELG09720E	GROHE IN	2015	0	363455	363455	0
		DIA PRIV		1 1			
		ATE LIMI					
100	DI DD 07112=	TED	2017				
102	BLRD05442D	DEBONA	2015	0	5640	5640	0
		IR REALT ORS PRIV					
		ATE LIMI					
		TED					
103	BLRV03625G	VIJAYA B	2015	0	93934	93934	0
		ANK - BA					
		NGALOR					
		E BRANC					
100	DI DI COLLOT	H	2017				
104	BLRL03118D	LAXMINA	2015	0	828244	828244	0
		RAYAN V YAPAAR					
		PRIVATE					
		LIMITED					
105	CALK05069B	KRISHNA	2015	0	4829	4829	0
		KRIPA RE					
		ALTORS P					
		RIVATE L					
		IMITED					

107 DFLT09945F TELENOR (INDIA)	107		mrre DDDD	2017		20161	201.61	0
107 DELT00945F TELENOR 2015 0 577026 577026 0 0 0 0 0 0 0 0 0	106	CHNT00969D	THE FEDE	2015	0	29161	29161	0
Delitiop451								
Delitiop451			K LTD					
(INDIA) C OMMINI CATIONS PRIVATE LIMITED LIM	107	DEI TOQQ45E		2015	0	577026	577026	0
OMMUNI CATIONS PRIVATE LIMITED	10,	DELIVITAL		2013	٦	311020	377020	
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108 BIRVO1152E VINITA G 2015 0 29181 29181 0								
108 BIRVO1152E VINITA G 2015 0 29181 29181 0			CATIONS					
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108 BLR V01152E VINITA G RHA NIR RHA NIR RAN PRI VATE LIM TIED								
RIHA NIR MAN PRI VATH LIM TIED	100	DI DI 101150E		2017	0	20101	20191	0
MAN PRI VATE LIM TIED	108	BLRV01152E		2015	U	29181	29181	U
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VATH-LIM THED			MAN PRI					
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109 BLRO00194F ORACLE NDIA PRI VATE LIM FIFD	1							
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NATE LIM ITED	109	BLRO00194F		2015	U	13630113	13630113	U
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110 BLR000194F ORACLE VATE LIM TIED	I							
NDIA PRI VATE LIM TIFED	110	DI DOCCIOAE		2015	0	2040705	2040705	0
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111 BLR004679D ONKARES HWAR RE ALTORS P RIVATE L MITED 112 BLR004679D ONKARES HWAR RE ALTORS P RIVATE L IMITED 113 BLR004205F ONE ZON E FACILI TIES PRIVATE L IMITED 114 BLR002565D ON JOYO US TRAD ING COM PANY PRI VATE LIM TIED 115 BLR002565D OM JOYO US TRAD ING COM PANY PRI VATE LIM TIED 116 HYDN04085E RIVER PRIVATE L MITED 117 MUMN12719A NOVART IS HEALT HCARE P RIVATE L MITED 118 BLR013526C MAESTR OHOTEL SAND RE SORTS PR IVATE L MITED 119 BLRN07487E NELIAN CHAL DW ELLINGS 119 BLRN07487E NELIAN CHAL DW ELLINGS 100 OK 100	I							
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112 BLRO04679D ONKARES HWAR RE ALTORS P RIVATE L IMITED 113 BLRO04205F ONE ZON E FACILI TIES PRIV ATTE LIMI TIED 114 BLRO02565D OM JOYO 2015 O 5640 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 5640 O 56				75-47 person	W. Ell.			
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114 BLRO02565D	I				Acc 31	77	À.	
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US TRAD ING COM PANY PRI VATE LIM ITED	114	BLRO02565D		2015	0	5640	5640	0
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115 BLR002565D OM JOYO US TRAD ING COM PANY PRI VATE LIM ITED 116 HYDN04085E NSL PROP ERTIES P RIVATE L IMITED 117 MUMN12719A NOVART IS HEALT HCARE P RIVATE L IMITED 118 BLRM13526C MAESTR O HOTEL S AND RE SORTS PR IVATE L MITED 119 BLRN07487E NEELAN CHAL DW ELLINGS 119 BLRN07487E NEELAN CHAL DW ELLINGS 10 CONTRACT ı				100	Section 1			
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NSL PROP ERTIES P RIVATE L IMITED 2015 0 52488 52488 0								
ERTIES P RIVATE L IMITED	116	UVDNIMASE		2015	0	52488	52488	0
RIVATE L IMITED	110	LI DIMO-1002F		2013	٧	32700	32400	٩
MUMN12719A NOVART IS HEALT HCARE P RIVATE L IMITED	l							
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IS HEALT HCARE P RIVATE L IMITED	117	MIIMN12719A		2015	0	2555721	2555721	0
HCARE P RIVATE L IMITED	11,	MOMINIZITAL		2013	٦	2333121	2333,21	ĭ
RIVATE L IMITED	1							
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118 BLRM13526C MAESTR O HOTEL S AND RE SORTS PR IVATE LI MITED 2015 0 60000 60000 0 119 BLRN07487E NEELAN CHAL DW ELLINGS 2015 0 4752 4752 0								
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S AND RE SORTS PR IVATE LI MITED	119	BLKW113320C		2013	٧	00000	00000	٩
SORTS PR IVATE LI MITED								
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119 BLRN07487E NEELAN CHAL DW ELLINGS 2015 0 4752 4752 0								
CHAL DW ELLINGS								
CHAL DW ELLINGS	119	BLRN07487E		2015	0	4752	4752	0
ELLINGS	I		CHAL DW					
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			LLP					

120	DI DO14755C	CIDIIAM	2015		22196	22194	0
120	BLRS14755G	SUBHAM PROPERT	2015	0	23186	23186	0
		IES PRIV			1		
					1		
		ATE LIMI TED			1		
121	BLRS24206A	SANKHY	2015	0	1829617	1829617	0
141	DLN324200A	A REALT	2013		1027017	1027017	
		ORS PRIV			1		
		ATE LIMI			1		
		TED			1		
122	CALS25328C	SALARPU	2015	0	235769	235769	0
1==	C. ILD20020	RIA SIMP	2010]
		LEX DWE			1		
		LLINGS L			1		
		LP			1		
123	CALS30187D	SALARPU	2015	0	153709	153709	0
		RIA SIMP			1		
		LEX BUI			1		
		LDCON L			1		
		LP					
124	CALS29831E	SALARPU	2015	0	96017	96017	0
		RIA SIGN			1		
		UM COMP			1		
		LEX LLP			10025	1002	
125	CALS33441C	SALARPU	2015	0	10826	10826	0
		RIA SATT	All comp.	200	1		
		VA REAL		ATT A	1		
126	DI D040426E	TY LLP	2015		20700	90700	
126	BLRS40436E	SALARPU	2015	0	80700	80700	0
		RIA REAL TORS PRI		# 1	2,9		
		VATE LIM	TATER		lid.		
		ITED	ARA DAY	h.	1111		
127	BLRS38511E	SATTVA	2015	0	169163	169163	0
141	DLKSSOSIIE	BUILDCO		Ĭ	10/103	10/105	· ·
		N PRIVA	सम्बद्धाः वस्यारे	à /	(A)		
		TE LIMIT	A 363	1.65 11	2/	<u> </u>	
		ED	1 Programme	18 / //Y	6	A .	
128	BLRS03404C	SALARPU	2015	0	2845665	2845665	0
120	BEAUGUS 10.12	RIA REAL	10 D	-02/19			
		ESTATES		A	1120		
		PRIVATE			12.74		
		LIMITED	Branch .	-4073	1130		
129	BLRS03404C	SALARPU	2015	0	291639	291639	0
		RIA REAL	C TOWN IN				
		ESTATES					
		PRIVATE		1			
l		LIMITED			<u></u>		
130	BLRS11347A	SALARPU	2015	0	240978	240978	0
		RIA HOUS			1		
		ING PRIV			1		
		ATE LIMI			1		
		TED					
131	BLRS11347A	SALARPU	2015	0	3413094	3413094	0
		RIA HOUS			1		
		ING PRIV			1		
		ATE LIMI			1		
		TED				21122	
132	BLRS11347A	SALARPU	2015	0	21482	21482	0
		RIA HOUS			1		
		ING PRIV					
		ATE LIMI			1		
		TED					
133	BLRS28752D	SALARPU	2015	0	103149	103149	0
		RIA HI RI					
		SE PRIVA			1		
		TE LIMIT			1		
		ED					

134	BLRS28752D	SALARPU RIA HI RI SE PRIVA	2015	O	57600	57600	O
		TE LIMIT ED					
135	BLRS38511E	SATTVA	2015	0	14463	14463	0
		BUILDCO					
		N PRIVA					
		TE LIMIT					
126	GAT GLOSS CD	ED	2015		2025	2024	
136	CALS18756D	SHIVAKR	2015	0	2026	2026	0
		IPA REAL TORS PRI					
		VATE LIM					
		ITED					
137	CALS16927B	SHATADR	2015	0	7396	7396	0
		U REALT					
		ORS PRIV					
		ATE LIMI					
120	BLRS23720E	TED SAVITRI	2015	0	104155	104155	0
138	BLRS23/20E	MATA RE	2015	U	104155	104155	o o
		ALTORS P					
		RIVATE L					
		IMITED	-3	Barrell			
139	BLRS27212D	SATTVA	2015	0	5640	5640	0
		HOUSING	The second	1991			
		PRIVATE LIMITED		177 📆			
140	BLRS27212D	SATTVA	2015	0	447969	447969	0
140	DLK52/212D	HOUSING	2013	9	447909	447909	J
		PRIVATE	141 11.1		M		
		LIMITED	4.00	i	N.K.		
141	BLRS18238D	SATTVA	2015	0	257485	257485	0
		DEVELOP	सम्बद्धाः वस्य	1	CIZ .		
		ERS PRIV	Control test	100 11	77	A	
	h.	ATE LIMI	N 9336	180 M	<i>f</i>	A	
142	BLRS24205G	TED SILVIA R	2015	0	40326	40326	0
142	DLR3242030	EALTORS	2013	2	40320	40320	
	Lane of	PRIVATE		2.5	100		
		LIMITED			16.14		
Total			Con	TRACE.	111	97450056	

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

Details of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 194IA (For Schedule TDS3 Seller of Property) [Refer Form 26QB]

		501101 01 1	Toperty) [Ref	01 1 01 111 2 0 Q	-,			
Sl.No.	PAN of the Buyer	Name of	Unique TDS	Unclaimed '	TDS brought	TDS of the	Amount out of (6) or (7)	Amount
		the Buyer	Certificate	forward (b/	f)	current fin.	being claimed this Year	out of (6)
			Number	Fin. Year in which deducted	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	AVIPP4439K	PICHI		2015	0	2000	2000	0
2	AEVPG2344G	PARVEEN KUMAR GARG		2015	0	13594	13594	0
3	ASGPA7001D	KABIYAD I HARIRA MA ACHA RYA		2015	0	90639	90639	0
4	AJBPA6822A	HIMANSH U AGGA RWAL		2015	0	17028	17028	0
5	AHXPP9853A	RAHUL P		2015	0	7317	7317	0

	1 T T T T T T T T T T T T T T T T T T T	DD TT L L L L L L	[2017		10071	40074	
6	AHNPA0343E	PRIYANK	2015	O	12951	12951	0
		A SHETT					
		Y ANAGO					
		DU					
7	AAVPN8333L	PRAVIN D	2015	0	2000	2000	0
	-	AMODAR					
		NAYAK					
8	AAWPM7974P	PRAKASH	2015	0	8702	8702	0
o	AAWIWII	KUMAR	2013		0702	0702	Y 1
l							[]
_	1 C2 573 57 57 6 6 0 A	MITTAL	2017	0	22770	227.60	
9	ACMPM7650A	PRAKASH	2015	O	83560	83560	0
		ALIAS PR					
		ABHAKA					
		R GUNDO					
		PANT MU					
		NDWADK					
		AR					
10	AAWPT2349B	RAVI TH	2015	0	19584	19584	0
10	7111W112547B	IPPA	2013	٩	19304	19304	9
11	AMFPA9346Q	AVADHA	2015	0	5000	5000	0
11	AMIFFA9340Q	NI	2013	U	3000	3000	١
4.0	4 DDD 4 001 5D		2015	0	1.601.5	1,015	
12	ABBPA0815D	BRIJESH	2015	0	16215	16215	0
		KUMAR A					
		GARWAL					!
13	BITPS7948K	BHUPESH	2015	0	50000	50000	0
		SURYA	477	-34			
14	AQCPM6334K	GOPINAT	2015	0	13691	13691	0
		н мона		1990			
		N	785 A T S A T S	. ////			
15	ANPPA3680C	ELISH TA	2015	0	13255	13255	0
13	AMITAGOOC	RANATH	2013	4.14	13233	13233	~ ~ ~
		ARAWAT	I di li fili. Si	DVI			
		AGI	AND THE	11 1			
1/	A CODA FOODE	Ph. Act 1	2015	0	16939	1,000	
16	ACSPA5933E	CHANDR	2015	0	16828	16828	0
		IKA ANA	सम्बद्धान वर्षात	16.17			
		ND		- Bu 1/17	à.		
17	ACMPV2558E	VINAYA	2015	0	2000	2000	0
		SINDIGI	179" REST	a 1/11	A /1		
18	ACXPJ9998B	MAHEND	2015	0	12980	12980	О
		RA KUMA	100	5/2	28 5		
		R JAIN			11111		
19	ADGPV7190R	VELANK	2015	0	20109	20109	0
1/	112 01 / /1/011	AR R SID	Mes and	_ 4 1077 7077		20103	ا
		DHARTH	ve lav na	DANTE			
20	AEOPL5671A	NARAYA	2015	0	6664	6664	0
20	AEOFL30/1A	NAN LAT	2013	U	0004	0004	١
	1 CDDD (01 1 C	CHMI	2012		1 40 71	1.50.7.1	
21	ACPPR6214C	NARAYA	2015	0	16951	16951	0
		N PRASA					
		D RATHO					
		D					
22	ALDPG5478L	MANOJ G	2015	0	56500	56500	0
		OKANI M					
		AULIK					
23	AGQPM9661H	MANJUN	2015	0	5000	5000	0
23	710Q1W1900111	ATHA	2013	٩	3000	3000	9
24	ASSPS9288E	MALA SH	2015	0	20097	20097	0
24	ASSPS9200E		2013	ď	20097	20097	ď
	1 TT O D TT O T O O	YLESH	2012		10001	1000	
25	AHOPK9592Q	SANTOSH	2015	0	18306	18306	0
		MULAYA					
		NIL KARU					
		NAKARA					
		N KUMAR					[]
	AHDPA8891K	SHYAMA	2015	0	16144	16144	0
26							'
26		LADEVI					
26		LADEVI AZHAGA					
26		LADEVI AZHAGA RASAN					

	1 : 2 = 2770 F 14 B	provi	7004		20242	002.42	
27	AQZPK8541P	KALPESH	2015	0	90243	90243	0
		SUDHIR K					
		ARNIK					
28	AMFPA9346Q	KARTHIK	2015	0	16770	16770	0
		EYAN AV					
		ADHANI					
29	AFZPJ7620R	ABHISHE	2015	0	13255	13255	0
40	AI LI 3 / OZOIX	K JAIN	2013		10200	15255	
20	DDDD 4 02201		2015	1	0500	0500	
30	BPDPA0239J	SAHIL A	2015	0	9500	9500	0
		GARWAL					
31	CECPS2319A	SACHDE	2015	0	13495	13495	0
		VA			ı		
32	AATFR2656J	RR E606 P	2015	0	88139	88139	0
		ROPERTI			1		
		ES LLP			ı		
22	AIOPM7062Q		2015	+	5000	5000	0
33	AIOPM / 002Q	REENA D	2015	0	5000	5000	Y
		EVI MITT			ı		
		AL					
34	AGDPA2357B	POONAM	2015	0	2000	2000	0
		AGARW			ı		
		AL			ı		
35	ABCPH2387J	BASAVA	2015	0	19449	19449	0
33	ADCI 1123073		2013	7	1,777	17-1-7	
		RAJ SIDD			ı		
		ARAMAP			ı		
		PA HUBB	43	200	ı		
l		ALLI	A115	-36.19			
36	AEYPB1942C	BAI	2015	0	15710	15710	0
37	AKCPJ7021N	ARJUN J	2015	0	87332	87332	0
31	AIRCI 3 / OZII .	AYASIM	/ 2013		A 0,332	0,552	
			\$22.65F	AF 7	100		
		HA	2015		16460	16460	
38	ASNPP4525A	ANITHA	2015	0	16460	16460	0
		NAGEND	483.39	35	1111		
		RA PRAS		5.4	A.h		
		AD	100	la F	(77)		
39	AGSPV6071C	AMEET V	2015	0	13072	13072	0
0-	11001	ERNEKAR	Stort-and - to-	19 2. //	///	<u>.</u>	1
40	AJFPA4276J	AKSHAT	2015	0	13072	13072	0
40	AJFFA42/03	L CYLI		- Prof 7 / 10	13072	150/2	J
		A VARUN	7.77	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	15700	1,5700	
41	ABNPA2954K	AJAY AG	2015	0	16700	16700	0
		ARWAL		- Comment	1.00		
42	BDRPK5690K	AGARWA	2015	0	5000	5000	0
		L KHUSH			ALC: Y		
		BU	ME TENEN	-CARN	111		
43	ARHPR2316N	DASE GO	2015	0	19535	19535	0
43	AKIII K231013	WDA RA	2013		1,555	17555	
			Name and Address of the Owner, where				
		VI KIRAN					
44	AEUPC2719L	SAJJAN C	2015	0	17900	17900	0
		HOWDHU			ı		
		RY			ı		
45	AYZPA3158J	LISIE JOY	2015	0	86794	86794	0
7-	711211111111111111111111111111111111111	ARAKKA	-0.15	-	1		1
					ı		
		L	2015		20112	00112	
46	AIEPN4628D	NAYANI	2015	0	98112	98112	0
		LATHA					
47	AJMPR3446A	TATHAG	2015	0	13358	13358	0
		ATA RAY			ı		
48	AAGCS8492P	SALARPU	2015	0	108	108	0
1	711100001721	RIA PROP	2013]	1		-
					ı		
		ERTIES P			ı		
		VT. LTD.					
49	AEAPV4262K	SHILPA	2015	0	11159	11159	0
		VEERAN			ı		
		NA			ı		
50	AFIPJ7799A	SEEMA J	2015	0	10557	10557	0
30	AITIJIIJI		2013	7	10337	10337	
		AIN			7000	5000	
51	AIOPM7061P	SAVITHA	2015	0	5000	5000	0
		DEVI MIT			ı		
		TAL			ı		

52	AVIPP4439K	SUMA PI	2015	0	11132	11132	0
		СНІ					
53	AWHPR6704R	MEGHAN	2015	0	8207	0	8207
		A PRAKA					
1		SH RAO					
54	ATUPK8567D	HALLAP	2015	0	20201	0	20201
		A NAGAR					
		AJ					
55	AKMPA5827H	SREEDHA	2015	0	17467	0	17467
		RA ARUN					
56	ADSPR4251R	MATTUR	2015	0	17104	0	17104
		SRIDHAR					
		A RAMPR					
		ASAD					
57	AMFPA9346Q	AVADHA	2015	0	0	0	0
		NI					
58	BAXPS6915A	DEEPAK S	2015	0	13446	0	13446
		URYA PR					
		AKASH					
Tota	T '	- '		,		1245967	

NOTE Please enter total of column(8) of Schedule-TDS2 and column 8 of Schedule-TDS3 in 10b of PartB-TTI

chec	dule T	CS	Details of Tax C	ollected at Sourc	e(TCS) [As pe	r Form 27D i	ssued by the Collectors(s)]	
	Sl.No.	Tax Deduction and Tax Collected	Name of the Collector	Unclaimed forward (b/	200 C TOOL C		Amount out of (5) or (6) being claimed this Year	Amount out of (5)
		Account Number of the Collector	R	Fin. Year in which deducted	Amount b/f	Year	(only if corresponding income is being offered for tax this year)	or (6) being carried forward
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Total		()/()	TANK		IVG		

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

Sche	edule F	SI			Details of In	come from outsid	le India and tax	relief		
	Sl.No.	. Country Code	Taxpayer Identification number	1,1	Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	on such income under	(c) or (d)	Relevant article of DTAA if relief claimed u/s 90 or 90A
				*(C)	(a)	(b)	(c)	(d)	(e)	(f)
NO	יזוי	Please refer	to the instruction	ne for fi	illing out this	schodulo	C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 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	Total taxes paid outside	Total tax relief	Tax Relief Claimed
				Identification	India (total of (c) of	available(total of (e) of	under section (specify
				Number	Schedule FSI in respect	Schedule FSI in respect	90, 90A or 91)
					of each country)	of each country	
			(a)	(b)	(c)	(d)	(e)
•		Total		,		0	0
2	2	Total '	Tax relief availabl	e in respect of count	ry where DTAA is applicabl	le (section 90/90A) (Part	2
		of total	l of I(d)				
3	}	Total '	Tax relief availabl	e in respect of count	ry where DTAA is not appli	cable (section 91) (Part	3
		of total	l of I(d)				
4	ļ	Wheth	ner any tax paid ou	itside India, on whic	h tax relief was allowed in I	ndia, has been refunded/	/ 4
		credite	ed by the foreign t	ax authority during	the year? If yes, provide the	details below	
4	a	Amou	nt of tax refunded				4a
4	b	Assess	ment year in whic	h tax relief allowed i	n India	_	4b
YN	Ð	Please	refer to the instruc	tions for filling out th	is schedule.		

		Details of	r of eight F	155Ct5 and	i mcome	trom any so	urce outsi	de India					
A	Details of	Foreign B	ank Acco	unts held	(includin	g any bene	icial inter	est) at an	y time dı	iring t	he pre	vious yea	r
SI. No	Country						Account						d offered
(1)	Name	the Bank	of the	holder	Owner		opening	Balance					
	and	(3a)	Bank	name	Benefici	1	date	During	1			Schedule	Itom
	Code	(34)	(3b)	(4)	owner/	1 ' '	(7)	the	accour		I		
			(30)	1 1			(1)		1	11 (10)		where	number
	(2)				Beneficia	ry		Year (in	1 ' '			offered	of
					(5)			rupees)				(11)	schedule
								(8)					(12)
В	Details of	Financial	Interest i	n any Ent	ity held (i	including a	ny benefic	ial intere	st) at any	time o	during	the previ	ious year
SI. No	Country	Nature	Name	Address	Nature	Date	Total	Income	Natur	e Inc	ome ta	xable and	doffered
(1)	Name	of entity	of the	of the	of	since	Investmen	t accrued	l of	in t	his reti	urn	
	and	(3)	Entity	Entity	Interes	l l	(at cost)	from	Incom	e Am	ount	Schedule	Item
	Code		(4a)	(4b)	- Direct		(in	such	(9)	(10)		where	number
	(2)		()	(1.0)	Benefici	` '	rupees)	Interest	1 ' '	(10)		offered	of
	(2)				owner/		(7)	(8)				(11)	schedule
					Beneficia		(1)	(0)			[(11)	
						1 y							(12)
	D (!) (. D	4 1 11 ((5)	1 6	1			43			
C				•	_	ny benefici				_		•	- 00
SI. No	Country	Addres	s of the P	roperty	1	ip Date of	Total	Income	1			xable and	i offered
(1)	Name		(3)		- Direct	_	Investmen	1			his retu		
	and				Benefici		(at cost)	from th	1		ount	Schedule	Item
	Code			11	owner/	(5)	(in	Propert	y (8)	(9)		where	number
	(2)			- 154	Beneficia	ry	rupees)	(7)				offered	of
				KI	(4)		(6)	, ,				(10)	schedule
				10	9.67		1111					()	(11)
D	Details of	any other	Canital A	sset held	(includin	g any bene	icial inter	est) at an	v time dı	ıring t	he nrev	vious vea	1 ' '
SI. No	Country		ture of As	1.2.2		ip Date of	Total	Income	-			xable and	
21.110		l\a	(3)	sset									i onerea
			(3)	<i>E</i> 1	- Direct	/ acquisiti					his retu		1=.
(1)	Name		(3)		D 00 1	ON GUIDA I PLEVEN							
	and		(3)	ii.	Benefici	OT COMESTALABLE	(at cost)					Schedule	
	and Code		(3)	N.	owner/	(5)	(at cost) (6)	Asset	e Incom (8)	e Am (9)		where	number
	and		(3)	Ž.	owner/ Beneficia	(5)	1 1						
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	and Code (2)	account(s	N.	M	owner/ Beneficia (4)	(5)	(6)	Asset (7)	(8)	(9)		where offered (10)	number of schedule (11)
(1)	and Code (2)) in which	you have	owner/Beneficia (4)	ry (5)	(6)	Asset (7)	(8)	(9)		where offered (10)	number of schedule (11)
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