

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	16	-	17
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Part A-GEN GENERAL

PERSONAL INFORMATION	Name SALARPURIA PROPERTIES PRIVATE LIMITED		PAN AAGCS8492P		
	Is there any change in the company's name? If yes, please furnish the old name		Corporate Identity Number (CIN) issued by MCA U51399WB1983PTC035768		
	Flat/Door/Block No 7, CHITTARANJAN AVENUE	Name Of Premises/Building/Village 3 RD FLOOR		Date of Incorporation (DD/MM/YYYY) 31/01/1983	
	Road/Street/Post Office LAHA PAINT HOUSE	Area/Locality DHARAMTOLA	Type Of Company Domestic Company		If a public company select 6, and if private company select 7 (as defined in section 3 of The Company Act) 7 - Private Company
	Town/City/District KOLKATA	State WEST BENGAL	Country INDIA	Pin code 700072	Income Tax Ward/Circle Circle 1
	(STD code)-Phone No (-)	Mobile No. 1 9830167382		Mobile No. 2	
	Email Address-1	salarpuria.aagcs8492p@gmail.com			
	Email Address-2				
	Return filed under Section [Please see instruction number-5]	17			
	Whether original or revised return?	Revised			
If revised/in response to notice for Defective/Modified, then enter Receipt No	485107971071016	Date of Filing of Original Return(DD/MM/YYYY)	07/10/2016		
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))					
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement					
Residential Status	RES - Resident	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?	No				
Whether you are an FII / FPI?	No	If yes, please provide SEBI Regn. No.			
Whether this return is being filed by a representative assessee?	No				
(1) Name of the representative					
(2) Address of the representative					
(3) Permanent Account Number (PAN) of the representative					
a	Whether liable to maintain accounts as per section 44AA?			Yes	
b	Whether liable for audit under section 44AB?			Yes	
c	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information			Yes	
(i)	Date of furnishing of the audit report (DD/MM/YYYY)			01/08/2016	
(ii)	Name of the auditor signing the tax audit report			G.L. Dokania	
(iii)	Membership no. of the auditor			050921	
(iv)	Name of the auditor (proprietorship/ firm)			G.L. Dokania & Co.	
(v)	Permanent Account Number (PAN) of the proprietorship/ firm			ACNPD5593L	
(vi)	Date of audit report.			01/08/2016	
d	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 5(ii))				
Sl. No.	Audited Section		Date of Audit (DD/MM/YYYY)		
i	115JB		01/08/2016		
e	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act				

Sl. No.	Act	Section	Date of Audit (DD/MM/YYYY)
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HOLDING STATUS

A	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)						4-If any other
B	If subsidiary company, mention the details of the Holding Company						
Sl.No.	Name of holding company	PAN	Address of Holding Company	City	State	Pincode	Percentage of Shares held
C	If holding company, mention the details of the subsidiary companies						
Sl.No.	Name of holding company	PAN	Address of Holding Company	City	State	Pincode	Percentage of Shares held

D BUSINESS ORGANISATION

Sl.No.	Business Type	Company Name	PAN	Address	City	State	Pincode
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E KEY PERSONS

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

Sl.No.	Name	Designation	PAN	Residential Address	City	State	Pincode	Director Identification Number (DIN) issued by MCA, in case of Director
1	BIJAY KUMAR AGARWAL	DIR	ACVPA6291J	58 4TH MAIN DEFENCE COLONY INDIRA NAGAR	BANGALORE	KARNATAKA	560038	00088987
2	MAHESH KHAITAN	DIR	AAZPK3920G	SALARPURIA SPLENDER B702 2 NANJAREDDY COLONY	BANGALORE	KARNATAKA	560017	00273737
3	RAM PRASAD SALARPURIA	DIR	ADPPD7770G	574 BLOCK N NEW ALIPORE	KOLKATA	WEST BENGAL	700072	00888460
4	APURVA SALARPURIA	DIR	APMPS8294P	574 BLOCK N NEW ALIPORE	KOLKATA	WEST BENGAL	700053	00058357
5	PURUSHOTTAM LAL AGARWAL	DIR	ACZPA7391P	16-L MONDAL TEMPLE LANE NEW ALIPORE	KOLKATA	WEST BENGAL	700053	00061481
6	ANAND PRAKASH	DIR	AIAPP5884B	2ND FLOOR BLOCK C 3A VAISHNOWI DHAM	KOLKATA	WEST BENGAL	743512	00061566

F SHAREHOLDERS INFORMATION

Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year.

Sl.No.	Name	PAN	Address	City	State	Pincode	Percentage of Shares held
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Nature of company

1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act	No
2	Whether a company owned by the Reserve Bank of India	No
3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank	No
4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949	No
5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act	No
6	Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)	No
7	Whether a company being a non-banking Financial Institution	No

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

NATURE OF COMPANY AND ITS BUSINESS

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

Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2016

I Equity and Liabilities					
EQUITY AND LIABILITIES	1	Shareholder's fund			
	A	Share capital			
	i	Authorised	Ai	50000000	
	ii	Issued, Subscribed and fully Paid up	Aii	46066000	
	iii	Subscribed but not fully paid	Aiii	0	
	iv	Total (Aii + Aiii)	Aiv	46066000	
	B	Reserves and Surplus			
	i	Capital Reserve	Bi	0	
	ii	Capital Redemption Reserve	Bii	0	
	iii	Securities Premium Reserve	Biii	0	
	iv	Debenture Redemption Reserve	Biv	0	
	v	Revaluation Reserve	Bv	0	
	vi	Share options outstanding amount	Bvi	0	
	vii	Other reserve (specify nature and amount)			
	1	Other Reserve	1	100000000	
	c	Total (vii a + vii b)	Bvii	100000000	
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure)	Bviii	8532477432	
	xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve figure)	Bix	8632477432	
	C	Money received against share warrants	1C	0	
	D	Total Shareholder's fund (Aiv + Bix + 1C)	1D	8678543432	
	2	Share application money pending allotment			
	i	Pending for less than one year	i	0	
	ii	Pending for more than one year	ii	0	
	iii	Total (i + ii)	2	0	
	3	Non-current liabilities			
	A	Long-term borrowings			
	i	Bonds/ debentures			
	a	Foreign currency	ia	0	
	b	Rupee	ib	0	
	c	Total (ia + ib)	ic	0	
ii	Term loans				
a	Foreign currency	ii a	0		
b	Rupee loans				
	1. From Banks	b1	702613215		
	2. From others	b2	0		
	3. Total (b1 + b2)	b3	702613215		
c	Total Term loans (ii a + b3)	ii c	702613215		
iii	Deferred payment liabilities	iii	0		
iv	Deposits from related parties (see instructions)	iv	0		
v	Other deposits	v	0		
vi	Loans and advances from related parties (see instructions)	vi	0		
vii	Other loans and advances	vii	786536838		
viii	Long term maturities of finance lease obligations	viii	0		
ix	Total Long term borrowings (ic + ii c + iii + iv + v + vi + vii + viii)	3A	1489150053		
B	Deferred tax liabilities (net)	3B	7622984		
C	Other long-term liabilities				
i	Trade payables	i	0		
ii	Others	ii	0		
iii	Total Other long-term liabilities (i + ii)	3C	0		
D	Long-term provisions				
i	Provision for employee benefits	i	0		
ii	Others	ii	0		
iii	Total (i + ii)	3D	0		
E	Total Non-current liabilities (3A + 3B + 3C + 3D)	3E	1496773037		

4	Current liabilities				
	A	Short-term borrowings			
	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)		ie 706051420
	ii	Deposits from related parties (see instructions)			ii 0
	iii	Loans and advances from related parties (see instructions)			iii 280178989
	iv	Other loans and advances			iv 0
	v	Other deposits			v 0
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)			4A 986230409
	B	Trade payables			
	i	Outstanding for more than 1 year		i	0
	ii	Others		ii	35914976
	iii	Total Trade payables (i + ii)			4B 35914976
	C	Other current liabilities			
	i	Current maturities of long-term debt		i	58344331
	ii	Current maturities of finance lease obligations		ii	0
	iii	Interest accrued but not due on borrowings		iii	0
	iv	Interest accrued and due on borrowings		iv	0
	v	Income received in advance		v	0
	vi	Unpaid dividends		vi	0
	vii	Application money received for allotment of securities and due for refund and interest accrued		vii	0
	viii	Unpaid matured deposits and interest accrued thereon		viii	0
	ix	Unpaid matured debentures and interest accrued thereon		ix	0
	x	Other payables		x	514694788
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)			4C 573039119
	D	Short-term provisions			
	i	Provision for employee benefit		i	0
	ii	Provision for Income-tax		ii	1300815318
	iii	Provision for Wealth-tax		iii	0
	iv	Proposed Dividend		iv	0
	v	Tax on dividend		v	0
	vi	Other		vi	624503
	vii	Total Short-term provisions (i + ii + iii + iv + v + vi)			4D 1301439821
	E	Total Current liabilities (4A + 4B + 4C + 4D)			4E 2896624325
		Total Equity and liabilities (1D + 2 + 3E + 4E)			I 13071940794
II	ASSETS				
	1	Non-current assets			
	A	Fixed assets			
	i	Tangible assets			
		a	Gross block	ia	2037495059
		b	Depreciation	ib	801320240
		c	Impairment losses	ic	0
		d	Net block (ia - ib - ic)	id	1236174819
	ii	Intangible assets			
		a	Gross block	iiia	2200436
		b	Amortization	iiib	1811684
		c	Impairment losses	iiic	0
		d	Net block (iiia - iiib - iiic)	iiid	388752
	iii	Capital work-in-progress		iii	977486
	iv	Intangible assets under development		iv	0
	v	Total Fixed assets (id + iiid + iii + iv)			Av 1237541057
	B	Non-current investments			
	i	Investment in property		i	0
	ii	Investments in Equity instruments			
		a	Listed equities	iiia	0

	b	Unlisted equities	iiib	717378471	
	c	Total (iia + iib)	iiic	717378471	
	iii	Investments in Preference shares	iii	465335291	
	iv	Investments in Government or trust securities	iv	0	
	v	Investments in Debenture or bonds	v	1607300000	
	vi	Investments in Mutual funds	vi	0	
	vii	Investments in Partnership firms	vii	630000	
	viii	Others Investments	viii	0	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)			Bix 2790643762
C	Deferred tax assets (Net)				C 0
D	Long-term loans and advances				
	i	Capital advances	i	0	
	ii	Security deposits	ii	0	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	814555238	
	v	Total Long-term loans and advances (i + ii + iii + iv)			Dv 814555238
	vi	Long-term loans and advances included in Dv which is			
	a	for the purpose of business or profession	via	814555238	
	b	not for the purpose of business or profession	vib	0	
	c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0	
E	Other non-current assets				
	i	Long-term trade receivables			
	a	Secured, considered good	ia	0	
	b	Unsecured, considered good	ib	0	
	c	Doubtful	ic	0	
	d	Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	3323785	
	iii	Total (id + ii)			Eiii 3323785
	iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	iv	0	
F	Total Non-current assets (Av + Bix + C + Dv + Eiii)				1F 4846063842
2	Current assets				
A	Current investments				
	i	Investment in Equity instruments			
	a	Listed equities	ia	0	
	b	Unlisted equities	ib	0	
	c	Total (ia + ib)	ic	0	
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	0	
	vi	Investment in partnership firms	vi	0	
	vii	Other investment	vii	0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			Aviii 0
B	Inventories				
	i	Raw materials	i	0	
	ii	Work-in-progress	ii	193025876	
	iii	Finished goods	iii	225963676	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
	v	Stores and spares	v	8461340	
	vi	Loose tools	vi	0	
	vii	Others	vii	0	
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)			Bviii 427450892
C	Trade receivables				
	i	Outstanding for more than 6 months	i	3914572	
	ii	Others	ii	18878917	

	iii	Total Trade receivables (i + ii + iii)			Ciii	22793489	
D	Cash 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			
	v	Total Cash and cash equivalents (i + ii + iii + iv)			Dv	652473107	
E	Short-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, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc	0			
F	Other current assets					F	36536333
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)					2G	8225876952
Total Assets (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)

CREDITS TO PROFIT AND LOSS ACCOUNT	1	Revenue from operations							
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)							
		i	Sale of products/goods	i	76257820				
		ii	Sale of services	ii	0				
		iii	Other operating revenues (specify nature and amount)						
		a	RENT	iiia	372613248				
		b	Others	iiib	335551113				
		c	Total	iiic	708164361				
		iv	Interest (in case of finance company)	iv	0				
		v	Other financial services (in case of finance company)	v	0				
		vi	Total (i + ii + iiic + iv + v)			Avi	784422181		
		B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied						
		i	Union Excise duties	i	0				
		ii	Service tax	ii	0				
		iii	VAT/ Sales tax	iii	0				
		iv	Any other duty, tax and cess	iv	0				
		v	Total (i + ii + iii + iv)			Bv	0		
		C	Total Revenue from operations (Avi + Bv)					1C	784422181
	2	Other income							
		i	Interest income (in case of a company, other than a finance company)	i	320252096				
		ii	Dividend income	ii	0				
		iii	Profit on sale of fixed assets	iii	0				
		iv	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0				
		v	Profit on sale of other investment	v	913881622				
		vi	Rent	vi	0				
		vii	Commission	vii	0				
		viii	Profit on account of currency fluctuation	viii	0				
		ix	Agriculture income	ix	0				
		x	Any other income (specify nature and amount)						
		a	MISC RECPT	xa	4698000				
	b	Others	xb	12749					
	c	Total	xc	4710749					
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)				2xi	1238844467		
3	Closing Stock								
	i	Raw material	3i	0					

DEBITS TO PROFIT AND LOSS ACCOUNT

	ii	Work-in-progress	3ii	193025876		
	iii	Finished goods	3iii	225963676		
	Total (3i + 3ii + 3iii)				3iv	418989552
4	Total of credits to profit and loss account (1C + 2xi + 3iv)				4	2442256200
5	Opening Stock					
	i	Raw material	5i	0		
	ii	Work-in-progress	5ii	91339924		
	iii	Finished goods	5iii	281167116		
	iv Total (5i + 5ii + 5iii)				5iv	372507040
6	Purchases (net of refunds and duty or tax, if any)				6	131868520
7	Duties and taxes, paid or payable, in respect of goods and services purchased					
	i	Custom duty	7i	0		
	ii	Counter vailing duty	7ii	0		
	iii	Special additional duty	7iii	0		
	iv	Union excise duty	7iv	0		
	v	Service tax	7v	0		
	vi	VAT/ Sales tax	7vi	0		
	vii	Any other tax, paid or payable	7vii	0		
	viii Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)				7viii	0
8	Freight				8	0
9	Consumption of stores and spare parts				9	0
10	Power and fuel				10	0
11	Rents				11	1967600
12	Repairs to building				12	0
13	Repairs to plant, machinery or furniture				13	0
14	Compensation to employees					
	i	Salaries and wages	14i	30008712		
	ii	Bonus	14ii	0		
	iii	Reimbursement of medical expenses	14iii	0		
	iv	Leave encashment	14iv	0		
	v	Leave travel benefits	14v	0		
	vi	Contribution to approved superannuation fund	14vi	0		
	vii	Contribution to recognised provident fund	14vii	5021797		
	viii	Contribution to recognised gratuity fund	14viii	0		
	ix	Contribution to any other fund	14ix	0		
	x	Any other benefit to employees in respect of which an expenditure has been incurred	14x	836944		
	xi Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)				14xi	35867453
	xii Whether any compensation, included in 14xi, paid to non-resident		xiiia			
	If Yes, amount paid to non-residents		xiiib	0		
15	Insurance					
	i	Medical Insurance	15i	0		
	ii	Life Insurance	15ii	0		
	iii	Keyman's Insurance	15iii	0		
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	274426		
	v Total expenditure on insurance (15i + 15ii + 15iii + 15iv)				15v	274426
16	Workmen and staff welfare expenses				16	0
17	Entertainment				17	0
18	Hospitality				18	0
19	Conference				19	0
20	Sales promotion including publicity (other than advertisement)				20	0
21	Advertisement				21	6439058
22	Commission					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	0		
	iii Total (i + ii)				22iii	0
23	Royalty					

	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		0			
	ii	To others	ii		0			
	iii	Total (i + ii)				23iii	0	
24	Professional / Consultancy fees / Fee for technical services							
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		0			
	ii	To others	ii		3980931			
	iii	Total (i + ii)				24iii	3980931	
25	Hotel , boarding and Lodging						25	0
26	Traveling expenses other than on foreign traveling						26	4360397
27	Foreign traveling expenses						27	0
28	Conveyance expenses						28	0
29	Telephone expenses						29	1056773
30	Guest House expenses						30	0
31	Club expenses						31	0
32	Festival celebration expenses						32	0
33	Scholarship						33	0
34	Gift						34	0
35	Donation						35	1532872
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)							
	1	Union excise duty	36i		0			
	ii	Service tax	36ii		0			
	iii	VAT/ Sales tax	36iii		0			
	iv	Cess	36iv		0			
	v	Any other rate, tax, duty or cess incl. STT and CTT	36v		15453531			
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)				36vi	15453531	
37	Audit fee						37	106413
38	Other expenses(specify nature and amount)							
	i	Other Expenses	i		32790807			
	ii	Total				38ii	32790807	
39	Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)							
	PAN			Amount				
	i	Others (more than Rs. 1 lakh) where PAN is not available	39i		0			
	ii	Others (amounts less than Rs. 1 lakh)	39ii		0			
	iii	Total Bad Debt (39i + 39ii)				39iii	0	
40	Provision for bad and doubtful debts						40	0
41	Other provisions						41	0
42	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)]						42	1834050379
43	Interest							
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		0			
	ii	To others	ii		147583466			
	iii	Total (i + ii)				43iii	147583466	
44	Depreciation and amortization						44	198749518
45	Profit before taxes (42 – 43iii – 44)						45	1487717395
46	Provision for current tax						46	317502680
47	Provision for Deferred Tax and deferred liability						47	-102431682
48	Profit after tax (45 - 46 - 47)						48	1272646397
49	Balance brought forward from previous year						49	7471048465
50	Amount available for appropriation (48 + 49)						50	8743694862
51	Appropriations							
	i	Transfer to reserves and surplus	51i		0			
	ii	Proposed dividend/ Interim dividend	51ii		0			
	iii	Tax on dividend/ Tax on dividend for earlier years	51iii		0			
	iv	Any other appropriation	51iv		0			
	v	Total (51i + 51ii + 51iii + 51iv)				51v	0	
52	Balance carried to balance sheet (50 – 51v)						52	8743694862

TAX PROVISIONS AND APPROPRIATIONS

NO ACCOUNT CASE	53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2015-16 in respect of business or profession			
	a	Gross receipts		53a	0
	b	Gross profit		53b	0
	c	Expenses		53c	0
	d	Net profit		53d	0

Part A- OI Other Information (optional in a case not liable for audit under section 44AB)

OTHER INFORMATION	1	Method of accounting employed in the previous year		MERC		
	2	Is there any change in method of accounting		No		
	3	Effect on the profit because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11(iii) of Schedule ICDS]		3	0	
	4	Method of valuation of closing stock employed in the previous year				
		a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		1	
		b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		1	
		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 prescribed under section 145A	4d	0	
	5	Amounts not credited to the profit and loss account, being -				
		a	the items falling within the scope of section 28	5a	0	
		b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0	
		c	escalation claims accepted during the previous year	5c	0	
		d	any other item of income	5d	0	
		e	capital receipt, if any	5e	0	
		f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0	
	6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses-				
		a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0	
		b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0	
		c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	0	
		d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0	
		e	Amount of discount on a zero-coupon bond[36(1)(iia)]	6e	0	
		f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0	
		g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0	
		h	Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0	
		i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0	
	j	Amount of contributions to any other fund	6j	0		
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[36(1)(va)]	6k	0		
	l	Amount of bad and doubtful debts[36(1)(vii)]	6l	0		
	m	Provision for bad and doubtful debts[36(1)(viiia)]	6m	0		
	n	Amount transferred to any special reserve[36(1)(viii)]	6n	0		
	o	Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]	6o	0		

	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income[36(1)(xv)]	6p		0
	q	Any other disallowance	6q		0
	r	Total amount disallowable under section 36 (total of 6a to 6q)		6r	0
	s	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)			
	i	deployed in India	i		0
	ii	deployed outside India	ii		0
	iii	Total	iii		0
7		Amounts debited to the profit and loss account, to the extent disallowable under section 37			
	a	Expenditure of capital nature[37(1)]	7a		0
	b	Expenditure of personal nature[37(1)]	7b		0
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c		0
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d		0
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e		0
	f	Any other penalty or fine	7f		0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g		0
	h	Expenditure incurred on corporate social responsibility (CSR)	7h		0
	i	Amount of any liability of a contingent nature	7i		0
	j	Any other amount not allowable under section 37	7j		0
	k	Total amount disallowable under section 37(total of 7a to 7j)		7k	0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40			
	a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa		0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab		0
	c	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ac		0
	d	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ad		0
	e	Amount paid as wealth tax[40(a)(ia)]	Ae		0
	f	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Af		0
	g	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ag		0
	h	Any other disallowance	Ah		0
	i	Total amount disallowable under section 40(total of Aa to Ah)		8Ai	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year		8B	0
9		Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a		0
	b	Amount in excess of twenty thousand rupees paid to a person in a day otherwise than by account payee cheque or account payee bank draft under section 40A(3) - 100% disallowable	9b		0
	c	Provision for payment of gratuity[40A(7)]	9c		0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution[40A(9)]	9d		0
	e	Any other disallowance	9e		0
	f	Total amount disallowable under section 40A (total of 9a to 9e)		9f	0
10		Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		0

	c	Any sum payable to an employee as bonus or commission for services rendered	10c		0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d		0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e		0
	f	Any sum payable towards leave encashment	10f		0
	g	Total amount allowable under section 43B (total of 10a to 10f)		10g	0
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B:-				
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a		0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b		0
	c	Any sum payable to an employee as bonus or commission for services rendered	11c		0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d		0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e		0
	f	Any sum payable towards leave encashment	11f		0
	g	Total amount disallowable under Section 43B(total of 11a to 11f)		11g	0
12	Amount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a		0
	b	Service tax	12b		0
	c	VAT/sales tax	12c		0
	d	Any other tax	12d		0
	e	Total amount outstanding (total of 12a to 12d)		12e	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC				
14	Any amount of profit chargeable to tax under section 41				
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)				

Part A – QD
Quantitative details (optional in a case not liable for audit under section 44AB)

(a) In the case of a trading concern

Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
1	2	3	4	5	6	7

(b) In the case of a manufacturing concern - Raw Materials

Item Name	Unit of measure	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
1	2	3	4	5	6	7	8	9	10

(c) In the case of a manufacturing concern - Finished products / By-products

Item Name	Unit	Opening stock	Purchase during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
1	2	3	4	5	6	7	8

Part B - T1 Computation of total income

TOTAL INCOME	1	Income from house property (4c of Schedule-HP) (enter nil if loss)		1	0	
	2	Profits and gains from business or profession				
		i	Profit and gains from business other than speculative business and specified business (A37 of Schedule-BP) (enter nil if loss)	2i	559516103	
		ii	Profits and gains from speculative business(B42 of Schedule-BP) (enter nil if loss and take the figure to schedule CFL)	2ii	0	
		iii	Profits and gains from specified business(C48 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2iii	0	
		iv	Total (2i + 2ii + 2iii)	2iv	559516103	
	3	Capital gains				
		a	Short term			
			i	Short-term chargeable @15% (7ii of item E of schedule CG)	3ai	0
			ii	Short Term chargeable @30% (7iii of item E of Schedule CG)	3aai	0
			iii	Short Term chargeable at applicable rate (7iv of item E of Schedule CG)	3aiii	8372883
			iv	Total Short-term (3ai + 3aai + 3aiii)	3aiv	8372883
		b	i	Long-term chargeable @10% (7v of item E of Schedule CG)	3bi	0
			ii	Long-term chargeable @20% (7vi of item E of Schedule CG)	3bii	0
			iii	Total Long Term (3bi + 3bii) (enter nil if loss)	3biii	0
		c	Total capital gains (3aiv + 3biii) (enter nil if loss)		3c	8372883
	4	Income from other sources				
		a	from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	4a	0	
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	4b	0		
	c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c	0		
	d	Total (4a + 4b + 4c)		4d	0	
5	Total (1 + 2iv + 3c + 4d)		5	567888986		
6	Losses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of Schedule CYLA)		6	0		
7	Balance after set off current year losses (5 – 6) (total of column 5 of schedule CYLA + 4b)		7	567888986		
8	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)		8	0		
9	Gross Total income (7 – 8) (5xiii of Schedule BFLA + 4b)		9	567888986		
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9		10	0		
11	Deductions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]		11	0		
12	Deductions under Chapter VI-A					
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	420000		
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	92314582		
	c	Total (12a + 12b) [limited upto (9-10)]		12c	92734582	
13	Total income (9 – 11-12c)		13	475154400		
14	Income chargeable to tax at special rates (total of (i) of schedule SI)		14	0		
15	Income chargeable to tax at normal rates (13 - 14)		15	475154400		
16	Net agricultural income (4 of Schedule EI)		16	0		
17	Losses of current year to be carried forward (total of xi of Schedule CFL)		17	368304632		
18	Deemed total income under section 115JB (7 of Schedule MAT)		18	1487760668		

Part B - TTI Computation of tax liability on total income

1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)	1a	275235724
	b	Surcharge on (a) above	1b	33028287
	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	9247920
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	317511931

COMPUTATION OF TAX LIABILITY		2		Tax payable on total income				
	a	Tax at normal rates on 15 of Part B-TI	2a	142546320				
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0				
	d	Tax Payable on Total Income (2a + 2b)	2d	142546320				
	e	Surcharge on 2d	2e	17105558				
	f	Education cess, including secondary and higher education cess on (2d+2e)	2f	4789556				
	g	Gross tax liability (2d+2e+2f)	2g	164441434				
	3	Gross tax payable (higher of 1d and 2g)	3	317511931				
	4	Credit under section 115JAA of tax paid in earlier years (if 2g is more than 1d) (5 of Schedule MATC)	4	0				
	5	Tax payable after credit under section 115JAA [(3 - 4)]	5	317511931				
	6	Tax relief						
	a	Section 90/90A (2 of Schedule TR)	6a	0				
	b	Section 91 (3 of Schedule TR)	6b	0				
	c	Total (6a + 6b)	6c	0				
	7	Net tax liability (5 – 6c) (enter zero if negative)	7	317511931				
	8	Interest payable						
	a	For default in furnishing the return (section 234A)	8a	0				
	b	For default in payment of advance tax (section 234B)	8b	0				
	c	For deferment of advance tax (section 234C)	8c	62985				
	d	Total Interest Payable (8a+8b+8c)	8d	62985				
	9	Aggregate liability (7 + 8d)	9	317574916				
	10	Taxes Paid						
	a	Advance Tax (from column 5 of 15A)	10a	212500000				
	b	TDS (total of column 8 of 15B)	10b	98696023				
	c	TCS (total of column 7 of 15C)	10c	0				
	d	Self-Assessment Tax (from column 5 of 15A)	10d	6378900				
	e	Total Taxes Paid (10a + 10b + 10c + 10d)	10e	317574923				
	11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)	11	0				
	12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	10				
	13.	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)						
	Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts). Provide the details below						1	
	a) Bank Account in which refund, if any, shall be credited							
	S.No.	IFS 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)	Bank Account Type			
	1	VIJB0007213	VIJAYA BANK	1665	Current			
	b) Other Bank account details							
	S.No.	IFS 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)	Bank Account Type			
	14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]				14	No	

VERIFICATION

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.

Schedule HP Details of Income from House Property

1	Address of property 1 100 Kh Road Bangalore	Town/City BANGALORE	State KARNATAKA	Pin code 560027
	Is the property co-owned?	NO	Your percentage of share in the property.	100
	S.No	Name of Co-owner(s)	PAN of Co-owner (s)	Percentage Share in Property
	Type Of House Property		Self Occupied	
	S.No	Name(s) of Tenant (if let out)	PAN of Tenant(s) (optional)	
a	Annual lettable value or rent received or receivable (higher of the two if let out for whole of the year, lower of the two if let out for part of the year)			1a 0
b	The amount of rent which cannot be realized	1b	0	
c	Tax paid to local authorities	1c	0	
d	Total (1b + 1c)	1d	0	
e	Annual value (1a – 1d) (nil, if self -occupied etc. as per section 23(2)of the Act)			1e 0
f	Annual value of the property owned(own percentage share x 1e)			1f 0
g	30% of 1f	1g	0	
h	Interest payable on borrowed capital	1h	0	
i	Total (1g + 1h)			1i 0
j	Income from house property 1 (1f – 1i)			1j 0
2	Income under the head "Income from house property"			
a	Rent of earlier years realized under section 25A/AA			2a 0
b	Arrears of rent received during the year under section 25B after deducting 30%			2b 0
c	Total (2a + 2b + Total of (j) for all properties above)			2c 0

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

Schedule BP Computation of income from business or profession

A	From business or profession other than speculative business and specified business			
1	Profit before tax as per profit and loss account (item 45 and 53 of Part A-P&L)			1 1487717395
2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)			2a 0
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)			2b 0
3	Income/ receipts credited to profit and loss account considered under other heads of income			
a	House property	3a	157091716	
b	Capital gains	3b	913881622	
c	Other sources	3c	0	
4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act			4 0
5	Income credited to Profit and Loss account (included in 1)which is exempt			
a	Share of income from firm(s)			5a 0
b	Share of income from AOP/ BOI			5b 0
c	Any other exempt income(specify nature and amount)			
	S.NO	Nature	Amount	
	1	DIVIDEND	72	
	Total			5c 72
d	Total exempt income (5a + 5b + 5ciii)			5d 72
6	Balance (1– 2a – 2b – 3a - 3b – 3c – 4– 5d)			6 416743985
7	Expenses debited to profit and loss account considered under other heads of income			
a	House Property	7a	0	
b	Capital gains	7b	0	
c	Other sources	7c	0	
8	Expenses debited to profit and loss account which relate to exempt income			8 0
9	Total (7a + 7b + 7c + 8)			9 0
10	Adjusted profit or loss (6+9)			10 416743985
11	Depreciation and amortisation debited to profit and loss account			11 198749518

INCOME FROM BUSINESS OR PROFESSION

12	Depreciation allowable under Income-tax Act			
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	52683670
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
	iii	Total (12i + 12ii)		12iii 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 disallowable under section 36 (6r of Part-OI)			14 0
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)			15 0
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)			16 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 year but disallowable under section 43B (11g of Part-OI)			18 0
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006			19 0
20	Deemed income under section 41			20 0
21	Deemed income under section 32AC/32AD/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA			21 0
22	Deemed income under section 43CA			22 0
23	Any other item of addition under section 28 to 44DA			23 10975338
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)			24 0
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)			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 excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P & L account, it will go to item 24)			29 0
30	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)			30 0
31	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)			31 0
32	Deduction under section 35AC			
	a	Amount, if any, debited to profit and loss account	32a	0
	b	Amount allowable as deduction	32b	0
	c	Excess amount allowable as deduction (31b - 31a)	32c	0
33	Any other amount allowable as deduction			33 14269068
34	Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)			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	Net profit or loss from business or profession other than speculative and specified business (34 + 35x)	37	559516103
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)	A38	559516103
B Computation of income from speculative business			
39	Net profit or loss from speculative business as per profit or loss account	39	0
40	Additions in accordance with section 28 to 44DA	40	0
41	Deductions in accordance with section 28 to 44DA	41	0
42	Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL)	B42	0
C Computation of income from specified business under section 35AD			
43	Net profit or loss from specified business as per profit or loss account	43	0
44	Additions in accordance with section 28 to 44DA	44	0
45	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	45	0
46	Profit or loss from specified business (43 + 44 - 45)	46	0
47	Deductions in accordance with section 35AD(1) or 35AD(1A)	47	0
48	Income from specified business (46 - 47) (if loss, take the figure to 7xi of schedule CFL)	C48	0
D	Income chargeable under the head 'Profits and gains' from business or profession (A37 + B42 + C48)	D	55951 6103

E Intra head set off of business loss of current year				
SI No.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off(2)	Business income remaining after set off(3)[(3)=(1)-(2)]
i	Loss to be set off (Fill this row only if figure is negative)		0	
ii	Income from speculative business	0	0	0
iii	Income from specified business	0	0	0
iv	Total loss set off (ii + iii)		0	
v	Loss remaining after set off (i - iv)		0	

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

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

DEPRECIATION ON PLANT AND MACHINERY

1	Block of assets	Plant and machinery						
		15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
2	Rate (%)							
3	Written down value on the first day of previous year	69407544	0	0	0	756827	0	0
4	Additions for a period of 180 days or more in the previous year	1459079	0	0	0	342588	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result is negative)	70866623	0	0	0	1099415	0	0
7	Additions for a period of less than 180 days in the previous year	2623953	0	0	0	565152	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	2623953	0	0	0	565152	0	0
10	Depreciation on 6 at full rate	10629993	0	0	0	659649	0	0

11	Depreciation on 9 at half rate	196796	0	0	0	169546	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0	0
14	Total depreciation (10 + 11 + 12 + 13)	10826789	0	0	0	829195	0	0
15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0	0
16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0	0	0	0	0	0	0
17	Written down value on the last day of previous year* (6+ 9 - 14) (enter 0 if result is negative)	62663787	0	0	0	835372	0	0

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

DEPRECIATION ON OTHER

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
		5	10	100			
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	0	322992932	0	55177531	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	25146745	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5)(enter 0, if result is negative)	0	322992932	0	80324276	0	0
7	Additions for a period of less than 180 days in the previous year	0	13908570	0	10720	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	13908570	0	10720	0	0
10	Depreciation on 6 at full rate	0	32299293	0	8032428	0	0
11	Depreciation on 9 at half rate	0	695429	0	536	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0
14	Total depreciation (10+11+12+13)	0	32994722	0	8032964	0	0
15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0	0	0	0	0	0

17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0, if result is negative)	0	303906780	0	72302032	0	0
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Schedule DEP Summary of depreciation on assets (Other than on assets on which full capital expenditure is allowable as deduction under any other section)

SUMMARY OF DEPRECIATION ON ASSETS

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	10826789
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	0
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	0
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	0
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	829195
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	0
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	0
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)		1h 11655984
2	Building			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	32994722
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0
	d	Total depreciation on building (total of 2a + 2b + 2c)		2d 32994722
3	Furniture and fittings (Schedule DOA- 14 iv)		3	8032964
4	Intangible assets (Schedule DOA- 14 v)		4	0
5	Ships (Schedule DOA- 14 vi)		5	0
6	Total depreciation (1h + 2d + 3 + 4 + 5)		6	52683670

Schedule DCG Deemed Capital Gains on sale of depreciable assets

1	Plant 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	
	c	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	Building			
	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			

Schedule CG		Capital Gains			
CAPITAL GAINS	A	Short-term capital gain (STCG) (Items 4, 5 & 8 are not applicable for residents)			
	1	From sale of land or building or both			
	a	i	Full value of consideration received/receivable	ai	0
		ii	Value of property as per stamp valuation authority	aii	0
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0
	b	Deductions under section 48			
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii + biii)	biv	0
	c	Balance (aiii - biv)			0
	d	Deduction under section 54D/54G/54GA (Specify details in item D below)			
	S. No.	Section		Amount	
	Total			1d	0
	e	Short-term Capital Gains on Immovable property (1c - 1d)			A1e 0
	2	From slump sale			
	a	Full value of consideration		2a	0
	b	Net worth of the under taking or division		2b	0
	c	Short term capital gains from slump sale (2a - 2b)			A2c 0
	3	From sale of equity share or unit of equity oriented Mutual Fund (MF) on which STT is paid - (i) 111A [for others]			
	a	Full value of consideration		3a	0
	b	Deductions under section 48			
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (i + ii + iii)	biv	0	
c	Balance (3a - 3biv)			0	
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		3d	0	
e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c + 3d)			A3e 0	

4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)						
	a	STCG on transactions on which securities transaction tax (STT) is paid			A4a	0	
	b	STCG on transactions on which securities transaction tax (STT) is not paid			A4b	0	
5	For NON-RESIDENT- from sale of securities (other than those at A3 above) by an FII as per section 115AD						
	a	Full value of consideration		5a		0	
	b	Deductions under section 48					
	i	Cost of acquisition without indexation		bi		0	
	ii	Cost of Improvement without indexation		bii		0	
	iii	Expenditure wholly and exclusively in connection with transfer		biii		0	
	iv	Total (i + ii + iii)		biv		0	
	c	Balance (5a - 5biv)			5c		0
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)			5d		0
	e	Short-term capital gain on sale of securities by an FII (other than those at A2) (5c + 5d)			A5e		0
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above						
	a	Full value of consideration		6a		1287209846	
	b	Deductions under section 48					
	i	Cost of acquisition without indexation		bi		1278836963	
	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		1278836963	
	c	Balance (6a - 6biv)			6c		8372883
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			6d		0
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)			6e		0
	f	Deduction under section 54D/54G/54GA					
	S. No.	Section		Amount			
	Total				6f		0
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)			A6g		8372883
7	Amount deemed to be short term capital gain						
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below			No		
	SI. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remain unutilized in Capital Gains account (X)	
	b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'					
	Total Amount deemed to be short-term capital gains u/s 54D/54G/54GA (aXi + b)				A7		0
8	FOR NON-RESIDENTS- STCG included in A1 - A7 but not chargeable to tax in India as per DTAA						
	SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item No. A1 to A7 above in which included	Amount of STCG	

	Total amount of STCG not chargeable to tax in India as per DTAA			A8	0	
	9	Total Short-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A5e + A6g + A7 - A8)		A9	8372883	
B	Long-term capital gain (LTCG) (Items 5, 6 & 9 are not applicable for residents)					
	1	From sale of land or building or both				
	a	i	Full value of consideration received/receivable	ai	0	
		ii	Value of property as per stamp valuation authority	aii	0	
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0	
	b	Deductions under section 48				
		i	Cost of acquisition with indexation	bi	0	
		ii	Cost of Improvement with indexation	bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv	Total (bi + bii + biii)	biv	0	
	c	Balance (aiii - biv)		1c	0	
	d	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)				
		S. No.	Section	Amount		
		Total		1d	0	
	e	Long-term Capital Gains on Immovable property (1c - 1d)			B1e	0
	2	From slump sale				
	a	Full value of consideration		2a	0	
	b	Net worth of the under taking or division		2b	0	
	c	Balance (2a - 2b)		2c	0	
	d	Deduction u/s 54EC		2d	0	
	e	Long term capital gains from slump sale (2c - 2d)			B2e	0
	3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)				
	a	Full value of consideration		3a	0	
	b	Deductions under section 48				
		i	Cost of acquisition without indexation	bi	0	
		ii	Cost of Improvement without indexation	bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv	Total (bi + bii + biii)	biv	0	
	c	Balance (3a - biv)		3c	0	
	d	Deduction under sections 54EC (specify details in item D below)			3d	0
	e	LTCG on bonds or debenture (3c - 3d)			B3e	0
	4	1). From sale of,		(i) listed securities or units or zero coupon bonds where proviso under section 112(1) is applicable		
	a	Full value of consideration		4a	0	
	b	Deductions under section 48				
		i	Cost of acquisition without indexation	bi	0	
		ii	Cost of Improvement without indexation	bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv	Total (bi + bii + biii)	biv	0	
	c	Balance (4a - 4biv)		4c	0	
	d	Deduction under sections 54EC (Specify details in item D below)			4d	0
	e	Long-term Capital Gains on assets at B4 above (4c - 4d)			B4e	0
	5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
	a	LTCG computed without indexation benefit		5a	0	
	b	Deduction under sections 54EC (Specify details in item D below)			5b	0
	c	LTCG on share or debenture (5a - 5b)		5c	0	
	7	From sale of assets where B1 to B7 above are not applicable				
	a	Full value of consideration		7a	2255902420	

b		Deductions under section 48							
	i	Cost of acquisition with indexation				bi	2624207052		
	ii	Cost of Improvement with indexation				bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer				biii	0		
	iv	Total (bi + bii + biii)				biv	2624207052		
c	Balance (7a - 7biv)				7c	-368304632			
d	Deduction under sections 54D/54EC/54G/54GA (Specify details in item D below)								
S. No.	Section				Amount				
Total					7d	0			
e	Long-term Capital Gains on assets at B7 above (7c-7d)							B7e	-368304632
8	Amount deemed to be long-term capital gains								
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year ? If yes, then provide the details below							No	
	SI. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remain unutilized in Capital Gains account (X)			
b	Amount deemed to be long-term capital gains, other than at 'a'								
	Total amount deemed to be long-term capital gains (Xi + b)							B8	0
9	FOR NON-RESIDENTS- LTCG included in items B1 to B8 but not chargeable to tax in India as per DTAA								
	SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item B1 to B8 above in which included	Amount of LTCG			
	Total amount of LTCG not chargeable to tax in India as per DTAA							B9	0
10	Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8 - B9] (In case of loss take the figure to 9xi of schedule CFL)							B10	-368304632
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)							C	8372883
D	Information about deduction claimed								
1	In case of deduction u/s 54D/54EC/54G/54GA give following details								
	S.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date			
	Total deduction claimed			0					
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A7 & B9 which is chargeable under DTAA)								
S.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)	
			15%	30%	applicable rate	10%	20%		
			1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if figure computed is negative)		0	0	0	0	0	368304632	
ii	Short term	15%	0	0	0	0			0
iii	term	30%	0	0	0	0			0
iv	capital gain	applicable rate	8372883	0	0				8372883
v	Long term	10%	0	0	0	0		0	0
vi	term capital gain	20%	0	0	0	0			0
vii	Total loss set off (ii + iii + iv + v + vi)		0	0	0	0	0	0	
viii	Loss remaining after set off (i - vii)		0	0	0	0	0	368304632	
F	Information about accrual/receipt of capital gain								

	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	0	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	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.	0	0	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	0	0	0	0
5	Long- term capital gains taxable at the rate of 20% Enter value from item 5ix of schedule BFLA, if any.	0	0	0	0	0

Schedule OS Income from other sources

1	Income							
a	Dividends, Gross				1a	0		
b	Interest, Gross				1b	0		
c	Rental income from machinery, plants, buildings, etc., Gross				1c	0		
d	Others, Gross (excluding income from owning race horses)							
	Mention the source							
1	115BB Winnings from lotteries, crossword puzzles etc.				1d1	0		
	Total				1d	0		
e	Total (1a + 1b + 1c + 1d)				1e		0	
f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)							
i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)				1fi		0	
ii	Any other income chargeable to tax at the rate specified under Chapter XII/XII-A				1fii		0	
iii	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA							
Sl No.	Country name, code	Article of DTAA	Rate of tax under DTAA	Whether TRC obtained?	Corresponding section of the Act which prescribes rate		Amount of income	
Total amount of income chargeable to tax under DTAA.							0	
iv	Income included in '1e' chargeable to tax at special rate (1fi + 1fii + 1fiii)						0	
g	Gross amount chargeable to tax at normal applicable rates (1e-1fiv)				1g		0	
h	Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)							
i	Expenses / Deductions				hi	0		
ii	Depreciation				hii	0		
iii	Total				hiii	0		
i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)				1i		0	
2	Income from other sources (other than from owning and maintaining race horses) (1fiv + 1i) (enter 1i as nil, if negative)						2	0
3	Income from the activity of owning race horses							
a	Receipts				3a	0		
b	Deductions under section 57 in relation to (4)				3b	0		
c	Balance (3a – 3b) (if negative take the figure to 10xi of Schedule CFL)				3c		0	
4	Income under the head "Income from other sources" (2 + 3c).(take 3c as nil if negative)						4	0

Schedule CYLA

Details of Income after Set off of current year losses

Sl.No	Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) 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	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding speculation income and income from specified business)	559516103	0		0	559516103
iv	Speculation income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @15%	0	0		0	0
vii	Short term capital gain taxable @30%	0	0		0	0
viii	Short term capital gain taxable at applicable rates	8372883	0		0	8372883
ix	Long term capital gain taxable @10%	0	0		0	0
x	Long term capital gain taxable @20%	0	0		0	0
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	0	0		0	0
xii	Profit from owning and maintaining race horses	0	0		0	0
xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii+ viii+ ix+ x+ xi+ xii)		0	0	0	
xiv	Loss remaining after set-off(i-xiii)		0	0	0	

CURRENT YEAR LOSS ADJUSTMENT

Schedule BFLA		Details of Income after Set off of Brought Forward Losses of earlier years				
SI No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation income and income from specified business)	559516103	0	0	0	559516103
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable @15%	0	0	0	0	0
vi	Short-term capital gain taxable @30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	8372883	0	0	0	8372883
viii	Long term capital gain taxable @10%	0	0	0	0	0
ix	Long term capital gain taxable @20%	0	0	0	0	0
x	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0	0	0
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off		0	0	0	
xiii	Current year's income remaining after set off Total (i5+ii5+iii5+iv5+v5+vi5+vii5+viii5+ix5+x5+xi5)					567888986

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

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

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

Schedule ICDS Effect of Income Computation Disclosure Standards on profit

Sl.No	ICDS	Amount
(i)	(ii)	(iii)
I	Accounting Policies	0
II	Valuation of Inventories	0
III	Construction Contracts	0
IV	Revenue Recognition	0
V	Tangible Fixed Assets	0
VI	Changes in Foreign Exchange Rates	0
VII	Government Grants	0
VIII	Securities	0
IX	Borrowing Costs	0
X	Provisions, Contingent Liabilities and Contingent Assets	0
XI	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)	0

Schedule 10A Deduction under section 10A

Deductions in respect of units located in Special Economic Zone				
Sl	Undertaking	Assessment year in which unit begins to manufacture/produce	Sl	Amount of deduction
a	Total deduction under section 10A			a

Schedule 10AA Deduction under section 10AA

Deductions in respect of units located in Special Economic Zone				
Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction
a	Total deduction under section 10AA			a

Schedule 80G Details of donations entitled for deduction under section 80G

A Donations entitled for 100% deduction without qualifying limit								
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
2	Total A							
B Donations entitled for 50% deduction without qualifying limit								
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
2	Total B							
C Donations entitled for 100% deduction subject to qualifying limit								
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
2	Total C							
D Donations entitled for 50% deduction subject to qualifying limit								
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
1	SONATA FOUNDATION	362/1E/7A NSC BO SE ROAD	KOLKATA	WEST BENGAL	700047	AAFTS7834P	600000	300000

2	VEDANTA CULTURE FOUNDATION	1ALANDESEND DONGARSI ROAD MALABARHILL	MUMBAI	MAHARASHTRA	400006	AAATV1212B	25000	12500
3	LIONS DISTRICT 3 22BI WELFARE TRUST	EM BYE PASS	KOLKATA	WEST BENGAL	700046	AAATL3539M	160000	80000
4	MANOVIKAS KENDRA	EM BYE PASS	KOLKATA	WEST BENGAL	700104	AAATM5943Q	55000	27500
2	Total D						840000	420000
E	Total eligible amount of donations (A + B + C + D)						840000	420000

Schedule 80-IA		Deduction under section 80-IA		
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]			
1	Undertaking No.1	0		
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]			
1	Undertaking No.1	0		
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]			
1	Undertaking No.1	92314582		
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]			
1	Undertaking No.1	0		
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]			
1	Undertaking No.1	0		
f	Total deductions under section 80-IA (a + b + c + d + e)			e 92314582

Schedule 80-IB		Deduction under section 80-IB		
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]			
1	Undertaking No.1	0		
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]			
1	Undertaking No.1	0		
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]			
1	Undertaking No.1	0		
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]			
1	Undertaking No.1	0		
e	Deduction in the case of convention centre [Section 80-IB(7B)]			
1	Undertaking No.1	0		
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]			
1	Undertaking No.1	0		
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]			
1	Undertaking No.1	0		
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]			
1	Undertaking No.1	0		
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]			
1	Undertaking No.1	0		
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]			
1	Undertaking No.1	0		
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]			
1	Undertaking No.1	0		
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]			
1	Undertaking No.1	0		
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]			

1	Undertaking No.1	0		
n	Total deductions under section 80-IB (total of a to m)			0

Schedule 80-IC or 80-IE Deduction under section 80-IC or 80-IE

a	Deduction in respect of industrial undertaking located in Sikkim				
1	Undertaking No.1		0		
b	Deduction in respect of industrial undertaking located in Himachal Pradesh				
1	Undertaking No.1		0		
c	Deduction in respect of industrial undertaking located in Uttarakhand				
1	Undertaking No.1		0		
d	Deduction in respect of industrial undertaking located in North-East				
da	Assam				
1	Undertaking No.1		0		
db	Arunachal Pradesh				
1	Undertaking No.1		0		
dc	Manipur				
1	Undertaking No.1		0		
dd	Mizoram				
1	Undertaking No.1		0		
de	Meghalaya				
1	Undertaking No.1		0		
df	Nagaland				
1	Undertaking No.1		0		
dg	Tripura				
1	Undertaking No.1		0		
dh	Total of deduction for undertakings located in North-east (Total of da to dg)			dh	0
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)			e	0

Schedule VIA Deductions under Chapter VI-A

TOTAL DEDUCTIONS

1	Part B- Deduction in respect of certain payments				
a	80G	420000	b 80GGB	0	
c	80GGA	0	d 80GGC	0	
Total Deductions under Part B (a + b + c + d)				1	420000
2	Part C- Deductions in respect of certain incomes				
e	80-IA	92314582	f 80-IAB	0	
g	80-IB	0	h 80-IC/80-IE	0	
i	80-ID	0	j 80JJA	0	
k	80JJAA	0	l 80LA	0	
Total Deductions under Part C (total of e to l)				2	92314582
3	Total Deductions under Chapter VI-A (1+2)			3	92734582

Schedule SI Income chargeable to tax at special rates (please see instructions No. 7(ii) for section and rate of tax)

Sl No	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	1	1	0	0
2	DTAAOS	1	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

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

EXEMPT INCOME	1	Interest income	1		
	2	Dividend income	2		
	3	Long-term capital gains from transactions on which Securities Transaction Tax is paid	3		
	4	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i		
		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, including exempt income of minor child	5			
6	Total (1+2+3+4+5)	6			

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

Sl.No.	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.No.	Head of income	Amount of income	TDS on such amount, if any
NOTE	Please refer to the instructions for filling out this schedule.					

Schedule MAT Computation of Minimum Alternate Tax payable under section 115JB

MINIMUM ALTERNATE TAX	1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')				Yes	
	2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')				Yes	
	3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')				Yes	
	4	Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)				4	1272646397
	5	Additions (if debited in profit and loss account)					
		a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	215070998		
		b	Reserve (except reserve under section 33AC)	5b	0		
		c	Provisions for unascertained liability	5c	0		
		d	Provisions for losses of subsidiary companies	5d	0		
		e	Dividend paid or proposed	5e	0		
		f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0		
		g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0		
		h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0		
		i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0		
		j	Depreciation attributable to revaluation of assets	5j	0		
	k	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5k	0			
	l	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5l	43273			
	m	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l)			5m	215114271	
6	Deductions						
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0			
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0			
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0			
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0			

e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0
f	Notional gain on transfer of certain capital assets or units referred to in clause (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
7	Book profit under section 115JB (4 + 5m - 6k)	7	1487760668
8	Tax payable under section 115JB [18.5% of (7)]	8	275235724

Schedule MATC Computation of tax credit under section 115JAA

MAT CREDIT	1	Tax under section 115JB in assessment year 2016-17 (1d of Part-B-TTI)			1	317511931	
	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)	MAT Credit		MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D) = (B3) - (C)
				Gross(B1)	Set-off in earlier years(B2)	Balance Brought forward (B3)=(B1)-(B2)	
		i	2006-07	0	0	0	0
		ii	2007-08	64637914	23172328	41465586	41465586
		iii	2008-09	36889948	36889948	0	0
		iv	2009-10	0	0	0	0
		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	0	0	
	ix	2014-15	0	0	0	0	
	x	2015-16	0	0	0	0	
	xi	2016-17 (enter 1 -2, if 1>2 else enter 0)	153070497	0	0	153070497	
	12	Total	483739063	138682097	191986469	345056966	
	5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)ix]			5	0	
	6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)ix]			6	345056966	

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

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

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

SI No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
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

Schedule TDS2

Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A]

Sl.No.	Tax Deduction Account Number(TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	BLRO01466D	ORCHID GRIHA NI RMAN PRIVATE LIMITED		2015	0	3135	3135	0
2	CALK05981D	KRISHNA BHAKTA GRIHA NI RMAN PRIVATE LIMITED		2015	0	294740	294740	0
3	CALK05981D	KRISHNA BHAKTA GRIHA NI RMAN PRIVATE LIMITED		2015	0	654	654	0
4	CALK06755A	KRISHNA KRIPA SALES PRIVATE LIMITED		2015	0	9616	9616	0
5	BLRP07096F	POPPY REALTORS PRIVATE LIMITED		2015	0	58518	58518	0
6	CALK05841D	KALPESH WAR REALTORS PRIVATE LIMITED		2015	0	6092	6092	0
7	BLRP07096F	POPPY REALTORS PRIVATE LIMITED		2015	0	4010507	4010507	0
8	BLRK15041F	KABBAGE INDIA PRIVATE LIMITED		2015	0	87500	87500	0
9	BLRM01952G	IDEA CELLULAR LIMITED		2015	0	27890	27890	0
10	BLRI03923D	ICT HEALTH TECHNOLOGY SERVICES INDIA PRIVATE LIMITED		2015	0	349843	349843	0
11	CHEI05320A	HITACHI PAYMENT SERVICES PRIVATE LIMITED		2015	0	75363	75363	0

12	BLRH07277E	HIPSHIP ONLINE SERVICE PRIVATE LIMITED	2015	0	38500	38500	0
13	BLRR05609C	RAJMATA REALTORS PRIVATE LIMITED	2015	0	300000	300000	0
14	BLRR05427C	RAJALAXMI GRIHANIRMAN PRIVATE LIMITED	2015	0	79231	79231	0
15	BLRQ00129D	QUADRO INFOTECHNOLOGIES PRIVATE LIMITED	2015	0	232230	232230	0
16	CALP09147F	PRISM DEALTRADE PRIVATE LIMITED	2015	0	9616	9616	0
17	BLRP07096F	POPPY REALTORS PRIVATE LIMITED	2015	0	195265	195265	0
18	HYDC01806A	CENTRAL POWER DISTRIBUTION COMPANY OF ANDHRA PRADE	2015	0	40182	40182	0
19	BLRC11102A	CANDID BUILDERS PRIVATE LIMITED	2015	0	15495	15495	0
20	BLRB06953C	BRITANNIA INDUSTRIES LIMITED	2015	0	45530	45530	0
21	BLRA16320D	ADHYAS HAKTI REALTORS PRIVATE LIMITED	2015	0	3335	3335	0
22	CALB03075C	BALURGHAT TECHNOLOGIES LIMITED	2015	0	40000	40000	0
23	BLRD05442D	DEBONAIR REALTORS PRIVATE LIMITED	2015	0	175724	175724	0
24	BLRS43534B	SALARPURI BUILDERS PRIVATE LIMITED	2015	0	217552	217552	0

25	BLRB07036B	GREENA GE GRIHA NIRMAN PRIVATE LIMITED	2015	0	19601263	19601263	0
26	BLRG04831B	GREEN W OOD HIG H TRUST	2015	0	126567	126567	0
27	RTKG07557E	GRASIM BHIWANI TEXTILES LIMITED	2015	0	197126	197126	0
28	BLRF02773B	FORMAC SOFTWA RE SERVI CES PRIV ATE LIMI TED	2015	0	225139	225139	0
29	DELD00458D	DUNE LE ASING A ND FINA NCE LIMI TED	2015	0	16373	16373	0
30	BLRD04986C	DEVBHU MI REALT ORS PRIV ATE LIMI TED	2015	0	53096	53096	0
31	BLRD04986C	DEVBHU MI REALT ORS PRIV ATE LIMI TED	2015	0	228	228	0
32	BLRS14257F	CENTURY LINK TEC HNOLOGI ES INDIA PRIVATE LIMITED	2015	0	6821099	6821099	0
33	BLRD05442D	DEBONA IR REALT ORS PRIV ATE LIMI TED	2015	0	897894	897894	0
34	CALK07095E	KRISHNA KRIPA HO USING C OMPLEX LLP	2015	0	3773	3773	0
35	BLRW01093B	WM GLO BAL TEC HNOLOG Y SERVIC ES INDIA PRIVATE LIMITE	2015	0	4316850	4316850	0
36	CALW02470G	WELLGR OWTH GR IHA NIRM AN PRIVA TE LIMIT ED.	2015	0	1095	1095	0
37	BLRH01508D	VODAFO NE MOBI LE SERVI CES LIMI TED	2015	0	43391	43391	0

38	BLRV07319E	VISHNUC HAKRA R EALTORS PRIVATE LIMITED		2015	0	38536	38536	0
39	BLRM13526C	MAESTR O HOTEL S AND RE SORTS PR IVATE LI MITED		2015	0	19138	19138	0
40	BLRV02509D	VEDANT GRIHA NI RMAN PR IVATE LI MITED		2015	0	130267	130267	0
41	BLRV02509D	VEDANT GRIHA NI RMAN PR IVATE LI MITED		2015	0	302132	302132	0
42	BLRV05855D	VAISHNO DEVI REA LTORS PR IVATE LI MITED		2015	0	31078	31078	0
43	CALT04607B	TUNGAN ATH REA LTORS PR IVATE LI MITED		2015	0	54709	54709	0
44	CALT05221G	TRINITY COMMOS ALES PRI VATE LIM ITED		2015	0	9616	9616	0
45	BLRT08242D	TRINAYA NI REALT ORS PRIV ATE LIMI TED		2015	0	101218	101218	0
46	BLRT08242D	TRINAYA NI REALT ORS PRIV ATE LIMI TED		2015	0	125000	125000	0
47	HYDN01038C	NATIONA L INSTIT UTE FOR SMART G OVERNM ENT		2015	0	1278850	1278850	0
48	BLRM08813A	MONOTY PE GRIHA NIRMAN PRIVATE LIMITED		2015	0	50602	50602	0
49	BLRK07414B	MINDCO MP TECH PARK PRI VATE LIM ITED		2015	0	6827	6827	0
50	BLRM09509D	MAHISH MARDINI GRIHA NI RMAN PR IVATE LI MITED		2015	0	6296	6296	0

51	BLRM09509D	MAHISH MARDINI GRIHA NI RMAN PRIVATE LIMITED	2015	0	34800	34800	0
52	BLRN07277E	NEELAN CHALRE ALTORS LLP	2015	0	147084	147084	0
53	BLRS03404C	SALARPU RIA REAL ESTATES PRIVATE LIMITED	2015	0	351682	351682	0
54	BLRS14758C	SATERN GRIHA NI RMAN PRIVATE LIMITED	2015	0	312340	312340	0
55	DELS40035C	SAPIENT CONSULTING PRIVATE LIMITED	2015	0	85800	85800	0
56	BLRS28662E	SAPHIRE HOUSING PRIVATE LIMITED	2015	0	2584	2584	0
57	BLRS05156E	SALARPU RIA GRIHA NIRMAN PRIVATE LIMITED	2015	0	214263	214263	0
58	BLRS03403B	SALARPU RIA DEVELOPERS PRIVATE LIMITED	2015	0	424277	424277	0
59	BLRS40436E	SALARPU RIA REALTORS PRIVATE LIMITED	2015	0	105507	105507	0
60	BLRC07849C	CHRISTMAS REALTORS PRIVATE LIMITED	2015	0	0	0	0
61	BLRS14755G	SUBHAM PROPERTIES PRIVATE LIMITED	2015	0	13100	13100	0
62	MUMS58873D	STOKENETWORKS PRIVATE LIMITED	2015	0	1948512	1948512	0
63	CALS12156E	STATE BANK OF INDIA	2015	0	11304	11304	0
64	BLRS19037E	SPPL PROPERTY MANAGEMENT PRIVATE LIMITED	2015	0	2343827	2343827	0

65	CALS16912A	SPPL HOT ELS PRIV ATE LIM ITED	2015	0	1960411	1960411	0
66	BLRS31912G	SOFTZON E TECH P ARK LIM ITED	2015	0	132147	132147	0
67	BLRS41335A	SMART IN FOSOFT S ERVICES PRIVATE LIMITED	2015	0	12000	12000	0
68	BLRS15541B	SKELTA SOFTWA RE PRIVA TE LIMIT ED	2015	0	1158734	1158734	0
69	DELS38287E	SISTEMA SHYAM T ELESERV ICES LIM ITED	2015	0	1126001	1126001	0
70	BLRS39614B	SATKRUT I EDUCA TION MA NAGEME NT PRIVA TE LIMIT ED	2015	0	20706	20706	0
71	BLRS19869D	SIDDESH WARI GR IHA NIRM AN PRIVA TE LIMIT ED	2015	0	41570	41570	0
72	CALS20327G	SALARPU RIA ABA SAN PRIV ATE LIM ITED	2015	0	3238	3238	0
73	BLRP07233C	PLUTO RE ALTORS P RIVATE L IMITED	2015	0	195403	195403	0
74	BLRP07233C	PLUTO RE ALTORS P RIVATE L IMITED	2015	0	748739	748739	0
75	BLRH03058G	HELION A DVISORS PRIVATE LIMITED	2015	0	609714	609714	0
76	MUMH03189E	HDFC BA NK LIMIT ED	2015	0	234344	234344	0
77	BLRH03144B	HARAPA RVATHI R EALTORS PRIVATE LIMITED	2015	0	13654	13654	0
78	BLRR05609C	RAJMATA REALTO RS PRIVA TE LIMIT ED	2015	0	3877727	3877727	0
79	MUMR19954E	RELIANC E RETAIL LIMITED	2015	0	1350264	1350264	0

80	CALR08778A	REGAL V INTRADE PRIVATE LIMITED		2015	0	9616	9616	0
81	BLRR10099F	REARING EDUCAT IONAL SE RVICES		2015	0	55232	55232	0
82	BLRR04587C	REAL GRI HA NIRM AN PRIVA TE LIMIT ED		2015	0	26017	26017	0
83	BLRR05609C	RAJMATA REALTO RS PRIVA TE LIMIT ED		2015	0	163490	163490	0
84	BLRB07036B	GREENA GE GRIHA NIRMAN PRIVATE LIMITED		2015	0	297096	297096	0
85	BLRB06132A	BHOJESH WAR REA LTORS PR IVATE LI MITED		2015	0	208876	208876	0
86	BLRB06132A	BHOJESH WAR REA LTORS PR IVATE LI MITED		2015	0	394786	394786	0
87	CALS19357C	BENGAL SALARPU RIA EDEN INFRAST RUCTURE DEVELO PMENT		2015	0	25601	25601	0
88	BLRH03144B	HARAPA RVATHI R EALTORS PRIVATE LIMITED		2015	0	1173938	1173938	0
89	BLRC07419G	CHINNA MASTA P ROPERTI ES PRIVA TE LIMIT ED		2015	0	2373028	2373028	0
90	MUMA25577G	ARTI PRO PERTIES P RIVATE L IMITED		2015	0	53435	53435	0
91	PNEA11435E	APPLIED MICRO C IRCUITS I NDIA PRI VATE LIM ITED		2015	0	974898	974898	0
92	MUMA34225C	ADITYA B IRLA ONL INE FASH ION PRIV ATE LIM ITED		2015	0	1089482	1089482	0

93	BLRD08284D	DARSHIT A BUILD- TECH PRI VATE LIM ITED	2015	0	4752	4752	0
94	BLRD08284D	DARSHIT A BUILD- TECH PRI VATE LIM ITED	2015	0	1039	1039	0
95	BLRC05643B	COREMIN D SOFTW ARE AND SERVICES PRIVATE LIMITED	2015	0	5640	5640	0
96	BLRC05643B	COREMIN D SOFTW ARE AND SERVICES PRIVATE LIMITED	2015	0	31065	31065	0
97	CALC03834F	COMPAC T GRIHA NIRMAN PRIVATE LIMITED	2015	0	116542	116542	0
98	BLRC11529A	COLOSSI ANS KNO WLEDGE COMPAN Y PRIVA TE LIMIT ED	2015	0	50022	50022	0
99	BLRC07849C	CHRISTM AS REALT ORS PRIV ATE LIM ITED	2015	0	95270	95270	0
100	BLRC07419G	CHINNA MASTA P ROPERTI ES PRIVA TE LIMIT ED	2015	0	3672	3672	0
101	DELG09720E	GROHE IN DIA PRIV ATE LIM ITED	2015	0	363455	363455	0
102	BLRD05442D	DEBONA IR REALT ORS PRIV ATE LIM ITED	2015	0	5640	5640	0
103	BLRV03625G	VIJAYA B ANK - BA NGALOR E BRANC H	2015	0	93934	93934	0
104	BLRL03118D	LAXMINA RAYAN V YAPAAR PRIVATE LIMITED	2015	0	828244	828244	0
105	CALK05069B	KRISHNA KRIPA RE ALTORS P RIVATE L IMITED	2015	0	4829	4829	0

106	CHNT00969D	THE FEDERAL BANK LTD	2015	0	29161	29161	0
107	DELT09945F	TELENOR (INDIA) COMMUNICATIONS PRIVATE LIMITED	2015	0	577026	577026	0
108	BLRV01152E	VINITA GRIHA NIRMAN PRIVATE LIMITED	2015	0	29181	29181	0
109	BLRO00194F	ORACLE INDIA PRIVATE LIMITED	2015	0	13630113	13630113	0
110	BLRO00194F	ORACLE INDIA PRIVATE LIMITED	2015	0	3049795	3049795	0
111	BLRO04679D	ONKARESHWAR REALTORS PRIVATE LIMITED	2015	0	81729	81729	0
112	BLRO04679D	ONKARESHWAR REALTORS PRIVATE LIMITED	2015	0	1664	1664	0
113	BLRO04205F	ONEZONE FACILITIES PRIVATE LIMITED	2015	0	2000	2000	0
114	BLRO02565D	OMJOYOUS TRADING COMPANY PRIVATE LIMITED	2015	0	5640	5640	0
115	BLRO02565D	OMJOYOUS TRADING COMPANY PRIVATE LIMITED	2015	0	214720	214720	0
116	HYDN04085E	NSL PROPERTIES PRIVATE LIMITED	2015	0	52488	52488	0
117	MUMN12719A	NOVARTIS HEALTHCARE PRIVATE LIMITED	2015	0	2555721	2555721	0
118	BLRM13526C	MAESTRO HOTELS AND RESORTS PRIVATE LIMITED	2015	0	60000	60000	0
119	BLRN07487E	NEELANCHAL DWELLINGS LLP	2015	0	4752	4752	0

120	BLRS14755G	SUBHAM PROPERT IES PRIV ATE LIM ITED		2015	0	23186	23186	0
121	BLRS24206A	SANKHY A REALT ORS PRIV ATE LIM ITED		2015	0	1829617	1829617	0
122	CALS25328C	SALARPU RIA SIMP LEX DWE LLINGS L LP		2015	0	235769	235769	0
123	CALS30187D	SALARPU RIA SIMP LEX BUI LDCON L LP		2015	0	153709	153709	0
124	CALS29831E	SALARPU RIA SIGN UM COMP LEX LLP		2015	0	96017	96017	0
125	CALS33441C	SALARPU RIA SATT VA REAL TY LLP		2015	0	10826	10826	0
126	BLRS40436E	SALARPU RIA REAL TORS PRI VATE LIM ITED		2015	0	80700	80700	0
127	BLRS38511E	SATTVA BUILDCO N PRIVA TE LIMIT ED		2015	0	169163	169163	0
128	BLRS03404C	SALARPU RIA REAL ESTATES PRIVATE LIMITED		2015	0	2845665	2845665	0
129	BLRS03404C	SALARPU RIA REAL ESTATES PRIVATE LIMITED		2015	0	291639	291639	0
130	BLRS11347A	SALARPU RIA HOUS ING PRIV ATE LIM ITED		2015	0	240978	240978	0
131	BLRS11347A	SALARPU RIA HOUS ING PRIV ATE LIM ITED		2015	0	3413094	3413094	0
132	BLRS11347A	SALARPU RIA HOUS ING PRIV ATE LIM ITED		2015	0	21482	21482	0
133	BLRS28752D	SALARPU RIA HI RI SE PRIVA TE LIMIT ED		2015	0	103149	103149	0

134	BLRS28752D	SALARPURI A HIRISE PRIVATE LIMITED		2015	0	57600	57600	0
135	BLRS38511E	SATTVA BUILDCON PRIVATE LIMITED		2015	0	14463	14463	0
136	CALS18756D	SHIVAKRIPA REALTORS PRIVATE LIMITED		2015	0	2026	2026	0
137	CALS16927B	SHATADRU REALTORS PRIVATE LIMITED		2015	0	7396	7396	0
138	BLRS23720E	SAVITRI MATA REALTORS PRIVATE LIMITED		2015	0	104155	104155	0
139	BLRS27212D	SATTVA HOUSING PRIVATE LIMITED		2015	0	5640	5640	0
140	BLRS27212D	SATTVA HOUSING PRIVATE LIMITED		2015	0	447969	447969	0
141	BLRS18238D	SATTVA DEVELOPERS PRIVATE LIMITED		2015	0	257485	257485	0
142	BLRS24205G	SILVIA REALTORS PRIVATE LIMITED		2015	0	40326	40326	0
Total							97450056	

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

Schedule TDS3

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

Sl.No.	PAN of the Buyer	Name of the Buyer	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	AVIPP4439K	PICHI		2015	0	2000	2000	0
2	AEVPG2344G	PARVEEN KUMAR GARG		2015	0	13594	13594	0
3	ASGPA7001D	KABIYAD I HARIRAMA ACHARYA		2015	0	90639	90639	0
4	AJBPA6822A	HIMANSHU AGGARWAL		2015	0	17028	17028	0
5	AHXPP9853A	RAHUL PANDIT		2015	0	7317	7317	0

6	AHNPA0343E	PRIYANK A SHETT Y ANAGO DU	2015	0	12951	12951	0
7	AAVPN8333L	PRAVIN D AMODAR NAYAK	2015	0	2000	2000	0
8	AAWPM7974P	PRAKASH KUMAR MITTAL	2015	0	8702	8702	0
9	ACMPM7650A	PRAKASH ALIAS PR ABHAKA R GUNDO PANT MU NDWADK AR	2015	0	83560	83560	0
10	AAWPT2349B	RAVI TH IPPA	2015	0	19584	19584	0
11	AMFPA9346Q	AVADHA NI	2015	0	5000	5000	0
12	ABBPA0815D	BRIJESH KUMAR A GARWAL	2015	0	16215	16215	0
13	BITPS7948K	BHUPESH SURYA	2015	0	50000	50000	0
14	AQCPM6334K	GOPINAT H MOHA N	2015	0	13691	13691	0
15	ANPPA3680C	ELISH TA RANATH ARAWAT AGI	2015	0	13255	13255	0
16	ACSPA5933E	CHANDR IKA ANA ND	2015	0	16828	16828	0
17	ACMPV2558E	VINAYA SINDIGI	2015	0	2000	2000	0
18	ACXPJ9998B	MAHEND RA KUMA R JAIN	2015	0	12980	12980	0
19	ADGPV7190R	VELANK AR R SID DHARTH	2015	0	20109	20109	0
20	AEOPL5671A	NARAYA NAN LAT CHMI	2015	0	6664	6664	0
21	ACPPR6214C	NARAYA N PRASA D RATHO D	2015	0	16951	16951	0
22	ALDPG5478L	MANOJ G OKANI M AULIK	2015	0	56500	56500	0
23	AGQPM9661H	MANJUN ATHA	2015	0	5000	5000	0
24	ASSPS9288E	MALA SH YLESH	2015	0	20097	20097	0
25	AHOPK9592Q	SANTOSH MULAYA NIL KARU NAKARA N KUMAR	2015	0	18306	18306	0
26	AHDPA8891K	SHYAMA LADEVI AZHAGA RASAN	2015	0	16144	16144	0

27	AQZPK8541P	KALPESH SUDHIR K ARNIK	2015	0	90243	90243	0
28	AMFPA9346Q	KARTHIK EYAN AV ADHANI	2015	0	16770	16770	0
29	AFZPJ7620R	ABHISHE K JAIN	2015	0	13255	13255	0
30	BPDPA0239J	SAHIL A GARWAL	2015	0	9500	9500	0
31	CECPS2319A	SACHDE VA	2015	0	13495	13495	0
32	AATFR2656J	RR E606 P ROPERTI ES LLP	2015	0	88139	88139	0
33	AIOPM7062Q	REENA D EVI MITT AL	2015	0	5000	5000	0
34	AGDPA2357B	POONAM AGARW AL	2015	0	2000	2000	0
35	ABCPH2387J	BASAVA RAJ SIDD ARAMAP PA HUBB ALLI	2015	0	19449	19449	0
36	AEYPB1942C	BAI	2015	0	15710	15710	0
37	AKCPJ7021N	ARJUN J AYASIM HA	2015	0	87332	87332	0
38	ASNPP4525A	ANITHA NAGEND RA PRAS AD	2015	0	16460	16460	0
39	AGSPV6071C	AMEET V ERNEKAR	2015	0	13072	13072	0
40	AJFPA4276J	AKSHAT A VARUN	2015	0	13072	13072	0
41	ABNPA2954K	AJAY AG ARWAL	2015	0	16700	16700	0
42	BDRPK5690K	AGARWA L KHUSH BU	2015	0	5000	5000	0
43	ARHPR2316N	DASE GO WDA RA VI KIRAN	2015	0	19535	19535	0
44	AEUPC2719L	SAJJAN C HOWDHU RY	2015	0	17900	17900	0
45	AYZPA3158J	LISIE JOY ARAKKA L	2015	0	86794	86794	0
46	AIEPN4628D	NAYANI LATHA	2015	0	98112	98112	0
47	AJMPR3446A	TATHAG ATA RAY	2015	0	13358	13358	0
48	AAGCS8492P	SALARPU RIA PROP ERTIES P VT. LTD.	2015	0	108	108	0
49	AEAPV4262K	SHILPA VEERAN NA	2015	0	11159	11159	0
50	AFIPJ7799A	SEEMA J AIN	2015	0	10557	10557	0
51	AIOPM7061P	SAVITHA DEVI MIT TAL	2015	0	5000	5000	0

52	AVIPP4439K	SUMA P CHI		2015		0	11132		11132		0
53	AWHPR6704R	MEGHAN A PRAKA SH RAO		2015		0	8207		0		8207
54	ATUPK8567D	HALLAP A NAGAR AJ		2015		0	20201		0		20201
55	AKMPA5827H	SREEDHA RA ARUN		2015		0	17467		0		17467
56	ADSPR4251R	MATTUR SRIDHAR A RAMPR ASAD		2015		0	17104		0		17104
57	AMFPA9346Q	AVADHA NI		2015		0	0		0		0
58	BAXPS6915A	DEEPAK S URYA PR AKASH		2015		0	13446		0		13446
Total									1245967		

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

Schedule TCS Details of Tax Collected at Source(TCS) [As per Form 27D issued by the Collectors(s)]

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

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

Schedule FSI Details of Income from outside India and tax relief

Sl.No.	Country Code	Taxpayer Identification number	Sl.No.	Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India(e)=(c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
			(a)	(b)	(c)	(d)	(e)	(f)	
Total									

NOTE Please refer to the instructions for filling out this schedule.

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

1	Details of Tax relief claimed						
Sl.No.	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)		
	(a)	(b)	(c)	(d)	(e)		
Total							0
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))						2
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))						3
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below						4
4a	Amount of tax refunded						4a
4b	Assessment year in which tax relief allowed in India						4b

NOTE Please refer to the instructions for filling out this schedule.

A														
Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year														
SI. No (1)	Country Name and Code (2)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status - Owner/ Beneficial owner/ Beneficiary (5)	Account Number (6)	Account opening date (7)	Peak Balance During the Year (in rupees) (8)	Interest accrued in the account (9)	Interest taxable and offered in this return				
										Amount (10)	Schedule where offered (11)	Item number of schedule (12)		
B														
Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year														
SI. No (1)	Country Name and Code (2)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest - Direct/ Beneficial owner/ Beneficiary (5)	Date since held (6)	Total Investment (at cost) (in rupees) (7)	Income accrued from such Interest (8)	Nature of Income (9)	Income taxable and offered in this return				
										Amount (10)	Schedule where offered (11)	Item number of schedule (12)		
C														
Details of Immovable Property held (including any beneficial interest) at any time during the previous year														
SI. No (1)	Country Name and Code (2)	Address of the Property (3)		Ownership - Direct/ Beneficial owner/ Beneficiary (4)	Date of acquisiti on (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the Property (7)	Nature of Income (8)	Income taxable and offered in this return					
		Amount (9)	Schedule where offered (10)						Item number of schedule (11)					
D														
Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year														
SI. No (1)	Country Name and Code (2)	Nature of Asset (3)		Ownership - Direct/ Beneficial owner/ Beneficiary (4)	Date of acquisiti on (5)	Total Investment (at cost) (6)	Income derived from the Asset (7)	Nature of Income (8)	Income taxable and offered in this return					
		Amount (9)	Schedule where offered (10)						Item number of schedule (11)					
E														
Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.														
SI. No (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3)		Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (in rupees) (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return					
		Amount (9)	Schedule where offered (10)						Item number of schedule (11)					
F														
Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor														
SI. No (1)	Country Name and Code (2)	Name of the Trust (3a)	Address of the Trust (3b)	Name of the trustee (4a)	Address of the trustee (4b)	Name of the Settlor (5a)	Address of the Settlor (5b)	Name of Ben eficiaries (6a)	Address of Ben eficiaries (6b)	Date since held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9)	If (8) is yes, Income offered in this return	
													Amount (10)	Schedule where offered (11)
G														
Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession														
SI. No (1)	Country Name and Code (2)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return							
							Amount (7)	Schedule where offered (8)	Item number of schedule (9)					

NOTE

Please refer to instructions for filling out this schedule.