

ITR-6

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

(Please see rule 12 of the Income-tax Rules,1962)

PERSONAL INFORMATION			
Name	SALARPURIA PROPERTIES P RIVATE LIMITED		
Corporate Identity Number (CIN) issued by MCA	U51399WB1983PTC035768	Is there any change in the name? If yes, please furnish the old name	
PAN	AAGCS8492P	Date of incorporation (DDMMYYYY)	31/01/1983
Address			
Flat / Door / Building	7, CHITTARANJAN AVENUE	Town/ City/ District	KOLKATA
Name of Premises / Building / Village	3 RD FLOOR	Road/Street/Post Office	LAHA PAINT HOUSE
Area/ Locality	DHARAMTOLA	State	WEST BENGAL
Country	INDIA	PIN Code	700072
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
Residential/Office Phone No. with STD Code	-	Income Tax Ward / Circle	Circle 1
Mobile no.1	9830167382	Mobile no.2	
Email Address-1	salarpuria.aagcs8492p@ gmail.com	Email Address-2	
Filing Status			
Return filed[Please see instruction number-6]	On or before the due date under section 139(u/s 139(1))	Whether original or revised return?	Original
If revised/in response to notice for Defective/Modified, then enter Receipt No		Date of filing original return (DD/MM/YYYY)	
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))			
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement			
Residential Status	RES - Resident		
Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company)	No		
Whether total turnover/ gross receipts in the previous year 2014-15 exceeds 5 crore rupees? (Yes/No) (applicable on Domestic Company)	Yes		
Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)			
In the case of non-resident, is there a permanent establishment (PE) in India			

Whether assessee is required to seek registration under any law for the time being in force relating to companies?		
Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?		No
Whether the assessee company is under liquidation		No
Whether you are an FII / FPI?		No
If yes, please provide SEBI Regn. No.		
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?		No
Other Details		
Whether this return is being filed by a representative assessee? If yes, please furnish following information		No
Name of the representative		
Address of the representative		
Permanent Account Number (PAN) of the representative		
AUDIT DETAILS		
(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)	30/10/2017
(ii)	Name of the auditor signing the tax audit report	DHIRENDRA KUMAR DHAL
(iii)	Membership no. of the auditor	221691
(iv)	Name of the auditor (proprietorship/ firm)	G. M. KAPADIA & CO.
(v)	Proprietorship/firm registration number	0104767W
(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)	AAAFG4713G
(vii)	Date of audit report	30/10/2017
(d.i)	Are you liable for Audit u/s 92E?	
	No	
(d.ii)	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 6(ii))	
	Sl.No	Section Code
		Date (DD/MM/YYYY)
(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 Code
		Date (DD/MM/YYYY)
PART A - GENERAL (2)		
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.	PAN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held	
(c)	If holding company, mention the details of the subsidiary companies.								
Sl.No.	PAN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held	
BUSINESS ORGANISATION									
Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code/Zip code	
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	Country	Pin code/ Zip code	Director Identification Number (DIN) issued by MCA, in case of Director
1	BIJAY KUMAR AGARWAL	Director	ACVPA6291J	58 4TH MAIN DEFENCE COLONY INDIRA NAGAR	BANGALORE	KARNATAKA	INDIA	560038	00088987
2	MAHESH KHAITAN	Director	AAZPK3920G	SALARPURIASPLENDER B702 2 NANJAREDDY COLONY	BANGALORE	KARNATAKA	INDIA	560017	00273737
3	RAM PRASAD SALARPURIA	Director	ADPPD7770G	574 BLOCK N NEW ALIPORE	KOLKATA	WEST BENGAL	INDIA	700072	00888460
4	APURVA SALARPURIA	Director	APMPS8294P	574 BLOCK N NEW ALIPORE	KOLKATA	WEST BENGAL	INDIA	700053	00058357
5	PURUSHOTTAM LAL AGARWAL	Director	ACZPA7391P	16-L MONDAL TEMPLE LANE N	KOLKATA	WEST BENGAL	INDIA	700053	00061481

				EW ALIPO RE					
6	ANAND PRAKASH	Director	AIAPP5884B	2ND FLOOR R BLOCK C 3A VAIS HNOWI DH AM	KOLKATA	WEST BEN GAL	INDIA	743512	00061566

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	Country	Pin code/ Zip code	Percentage of shares held
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NATURE OF COMPANY AND ITS BUSINESS

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

Sl.No.	Nature of Business	Tradenname	Tradenname	Tradenname
1	0403-Property Developers			

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR AS ON THE DATE OF AMALGAMATION**I. 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	Biv	0
vii	Other reserve (specify nature and amount)		
Sl No.	Nature	Amount	
1	Other Reserve	100000000	
Total		Bvii	100000000
viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure)	Bviii	10115407550
ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as - ve figure)	Bix	10215407550
C	Money received against share warrants	1C	0
D	Total Shareholder's fund (Aiv + Bix + 1C)	1D	10261473550
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	iiia	0
	b. Rupee loans		
	1. From Banks	b1	1553757526
	2. From others	b2	0
	3. Total (b1 + b2)	b3	1553757526
	c. Total Term loans (iiia + b3)	b3	1553757526
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	0
viii	Long term maturities of finance lease obligations	viii	0

	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	1553757526
B.	Deferred tax liabilities (net)			3B	0
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	1553757526

4. Current liabilities

A	Short-term borrowings				
	i	Loans repayable on demand			
		a. From Banks	ia	114986883	
		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	114986883	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	393741626	
	iv	Other loans and advances	iv	0	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	508728509
B.	Trade payables				
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	276261089	
	iii	Total Trade payables (i + ii)		4B	276261089
C.	Other current liabilities				
	i	Current maturities of long-term debt	i	59078488	
	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	378369204	
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)	4C		437447692
D.	Short-term provisions				
	i	Provision for employee benefit	i	0	
	ii	Provision for Income-tax	4C	0	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	v	Other	v	0	
	vi	Total Short-term provisions (i + ii + iii + iv + v)	4D		0
E	Total Current liabilities (4A + 4B + 4C + 4D)			4E	1222437290
Total Equity and liabilities (1D + 2 + 3E + 4E)			I		13037668366
II. ASSETS					
1. Non-current assets					
A.	Fixed assets				
	i	Tangible assets			
	a.	Gross block	ia	0	
	b.	Depreciation	ib	0	
	c.	Impairment losses	ic	0	
	d.	Net block (ia - ib - ic)	id	0	
	ii	Intangible assets			
	a.	Gross block	iiia	0	
	b.	Amortization	iiib	0	
	c.	Impairment losses	iiic	0	
	d.	Net block (iiia - iiib - iiic)	iiid	0	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iiid + iii + iv)	Av		0
B	Non-current investments				
	i	Investment in property	i	0	
	ii	Investments in Equity instruments			
	a.	Listed equities	iiia	0	
	b.	Unlisted equities	iiib	0	
	c.	Total (iiia + iiib)	iiic	0	
	iii	Investments in Preference shares	iii	0	
	iv	Investments in Government or trust securities	iv	0	

v	Investments in Debenture or bonds	v	0
vi	Investments in Mutual funds	vi	0
vii	Investments in Partnership firms	vii	0
viii	Others Investments	vii	0
ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)	Bix	0
C	Deferred tax assets (Net)	Bix	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	0
v	Total Long-term loans and advances (i + ii + iii + iv)	Dv	0
vi	Long-term loans and advances included in Dv which is		
	a. for the purpose of business or profession	via	0
	b. not for the purpose of business or profession	vib	0
	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	0
iii	Total (id + ii)	Eiii	0
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	0

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	0
iii	Finished goods	iii	0
iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0
v	Stores and spares	v	0
vi	Loose tools	vi	0
vii	Others	vii	0
viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	Bviii	0
C Trade receivables			
i	Outstanding for more than 6 months	i	0
ii	Others	ii	0
iii	Total Trade receivables (i + ii)	Ciii	0
D Cash and cash equivalents			
i	Balances with Banks	i	0
ii	Cheques, drafts in hand	ii	0
iii	Cash in hand	iii	0
iv	Others	iv	0
v	Total Cash and cash equivalents (i + ii + iii + iv)	Dv	0
E Short-term loans and advances			
i	Loans and advances to related parties (see instructions)	i	0
ii	Others	ii	0
iii	Total Short-term loans and advances (i + ii)	Eiii	0
iv	Short-term loans and advances included in Eiii which is		
	a. for the purpose of business or profession	iva	0
	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	0
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)	G	0

Total Assets (1F + 2G)		II		0	
Part A-P and L- Profit and Loss Account for the financial year 2016-17 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)					
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	82646962		
ii.	Sale of services	ii	0		
iii.	Other operating revenues (specify nature and amount)				
	Nature	Amount			
	1	RENTAL INCOME	367006528		
	2	CONTRACT REV & SH OF PROFIT FROM LLP	2305677467		
	Total	iii	2672683995		
iv.	Interest (in case of finance company)	iv	0		
v.	Other financial services (in case of finance company)	v	0		
vi.	Total (i + ii + iii + iv + v)	Avi	2755330957		
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 (Aiv + Bv)			1C	2755330957
2	Other income				
i.	Interest income (in case of a company, other than a finance company)	ix	596837269		
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	566984054		
vi.	Rent	vi	0		
vii.	Commission	vii	0		
viii.	Profit on account of currency fluctuation	viii	0		
ix.	Agricultural income	ix	0		
x.	Any other income (specify nature and amount)				
	Nature	Amount			
	1	MISC REC	7505629		
	2	Others	1418793		
	x	Total	8924422		

	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x)	2xi	1172745745
3	Closing Stock			
	i.	Raw Material	3i	0
	ii.	Work-in-progress	3ii	854663091
	iii.	Finished Goods	3iii	146777134
		Total (3i + 3ii + 3iii)	3iv	1001440225
4		Totals of credits to profit and loss account (1+2xi+3iv)	4	4929516927
DEBITS TO PROFIT AND LOSS ACCOUNT				
5	Opening Stock			
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	193025876
	iii.	Finished Goods	5iii	177103563
	iv	Total (5i + 5ii + 5iii)	5iv	370129439
6		Purchases (net of refunds and duty or tax, if any)	6	1979304354
7	Duties and taxes, paid or payable, in respect of goods and services purchased			
	i.	Custom duty	7i	0
	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0
	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	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	2519736
12		Repairs to building	12	0
13		Repairs to machinery	13	0
14	Compensation to employees			
	i.	Salaries and wages	14i	34262866
	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	3524538

	viii.	Contribution to recognised gratuity fund	14viii	2117454
	ix.	Contribution to any other fund	14ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	602601
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi	40507459
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xii a	
		If Yes, amount paid to non-residents	xii b	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.	15vi	4213420
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	4213420
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	4265707
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	297005064
	iii.	Total (i + ii)	24iii	297005064
25.	Hotel , boarding and Lodging		25	0
26.	Traveling expenses other than on foreign traveling		26	5173199
27.	Foreign travelling expenses		27	0
28.	Conveyance expenses		28	0
29.	Telephone expenses		29	1119288
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	3103750
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)		
i.	Union excise duty	36i	0
ii.	Service tax	36ii	0
iii.	VAT/ Sales tax	36iii	0
iv.	Cess	36iv	0
v.	Any other rate, tax, duty or cess including STT and CTT	36v	16945542
vi.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	16945542
37.	Audit fee	36vi	106413
38	Other expenses (specify nature and amount)		
	Nature	Amount	
1	Other Expenses	240091025	
	Total	240091025	
39	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)		
i	PAN	Amount	
ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii	0
iii.	Others (amounts less than Rs. 1 lakh)	iii	0
iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.	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 + 38 + 39iv + 40 + 41)]	42	1965032531
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	185402700
iii.	Total (i + ii)	43iii	185402700
44	Depreciation and amortisation.	44	115676146
45	Profit before taxes (42 - 43iii - 44).	45	1663953685
PROVISIONS FOR TAX AND APPROPRIATIONS			
46	Provision for current tax.	46	426030158
47	Provision for Deferred Tax and Deferred Liability.	47	45365908
48	Profit after tax (45 - 46 - 47).	48	1192557619
49	Balance brought forward from previous year.	49	8922849931

50	Amount available for appropriation (48 + 49).	50	10115407550
51.	Appropriations		
	i. Transfer to reserves and surplus	51i	0
	ii. Proposed dividend/ Interim dividend	51ii	0
	ii. Tax on dividend/ Tax on dividend for earlier years	51ii	0
	iv. Any other appropriation	51iv	0
	v. Total (51i + 51ii + 51iii + 51iv)	51v	0
52	Balance carried to balance sheet in proprietor? account (50 ?1).	52	10115407550

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 2016-17 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)

1	Method of accounting employed in the previous year	1	Mercantile
2	Is there any change in method of accounting	2	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	53919562
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)	4a	1. Cost or market rate , whichever is less
	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)	4b	1. Cost or market rate , whichever is less
	c. Is there any change in stock valuation method	4c	No
	d. Effect on the profit or loss because of deviation, if any, from the method of valuation 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 contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
j	Amount of contributions to any other fund	6j	0
k	Any sum received from employees as contribution to any provident fund or 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	0
	ii	deployed outside India	0
	iii	Total	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 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)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(ia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	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 paid 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	Any sum payable by the assessee to the Indian Railways for the use of railway assets.	11g	0
h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0
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		
i	Section 33AB	13i	0
ii	Section 33ABA	13ii	0
iii	Section 33AC	13iii	0
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)		
		15	0

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
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(b) In the case of a manufacturing concern -Raw Materials										
Item Name	Unit of measure	Opening stock	Purchase 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	
(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			

Schedule OL

Receipt and payment account of company under liquidation

1	Opening Balance									
	i	Cash in hand			1i					
	ii	Bank			1ii					
	iii	Total opening balance (i + ii)			1iii					
2	Receipts									
	i	Interest			2i					
	ii	Dividend			2ii					
	iii	Sale of assets(pls. specify nature and amount)								
		S. No.	Nature						Amount	
		Total(iiiia + iiib + iiic)								
	iv	Realisation of dues/debtors			2iv					
	v	Others(pls. specify nature and amount)								
		S. No.	Nature						Amount	
		Total of other receipts(va + vb)								
	vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)			2vi					
3	Total of opening balance and receipts				3					
4	Payments									
	i	Repayment of secured loan			4i					
	ii	Repayment of unsecured loan			4ii					
	iii	Repayment to creditors			4iii					
	iv	Commission			4iv					
	v	Others (pls. specify)								
		S. No.	Nature						Amount	

		Total of other payments(4va + 4vb)				
vi	Total payments(4i + 4ii + 4iii + 4iv + 4vc)		4vi			
5	Closing balance					
i	Cash in hand		5i			
ii	Bank		5ii			
iii	Total Closing balance (5i + 5ii)		5iii			
6	Total of closing balance and payments (4vi + 5iii)		6			
Part B-TI Computation of Total Income						
1	Income from house property (3b of Schedule-HP) (enter nil if loss)				1	113049443
2	Profits and gains from business or profession					
i	Profits and gains from business other than speculative business and specified business (A37 of Schedule-BP) (enter nil if loss)	2i	636952452			
ii	Profits and gains from speculative business (B42 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii	0			
iii	Profits and gains from specified business (C48 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2iii	0			
iv	Income from patent u/s 115BBF (3d of Schedule BP)	2iv	0			
v	Total (2i + 2ii + 2iii + 2iv)			2v	636952452	
3	Capital gains					
a	Short term Capital Gain					
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)	3aii	0			
iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	3aiii	0			
iv	Total short-term Capital Gain(3ai+3aii+3aiii)		3aiv	0		

b		Long term Capital Gain				
	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	482779291		
	iii	Total Long-term (bi + bii) (enter nil if loss)		3biii	482779291	
c	Total capital gains (3aiv + 3biii) (enter nil if loss)				3c	482779291
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	536505226		
	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	536505226	
5	Total (1 + 2v + 3c + 4d)				5	1769286412
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	1769286412
8	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)				8	368304632
9	Gross Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)				9	1400981780
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9				10	114474659
11	Deduction u/s 10A or 10AA (e of Sch. 10A + e of Sch. 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	577500	
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]		12b	131260383	
	c	Total (12a + 12b) [limited upto (9-10)]		12c	131837883	
13	Total income (9 – 11-12c)				13	1269143900
14	Income chargeable to tax at special rates (total of (i) of schedule SI)				14	114474659
15	Income chargeable to tax at normal rates (13 - 14)				15	1154669241
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	0
18	Deemed total income under section 115JB (7 of Schedule MAT)				18	1706927687
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	315781622
	b	Surcharge on (a) above			1b	37893795

	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	10610263
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	364285680
2	Tax payable on total income			
	a	Tax at normal rates on 15 of Part B-TI	2a	346400772
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	22894932
	c	Tax Payable on Total Income (2a + 2b)	2c	369295704
	d	Surcharge		
	di	25% of tax on Deemed Income chargeable u/s 115BBE	2di	0
	dii	On [(2c) – (Tax on Deemed Income chargeable u/s 115BBE)] (Applicable if 13 of PART B-TI exceeds 1 Crore)	2dii	44315484
	diii	Total (i + ii)	2diii	44315484
	e	Education cess, including secondary and higher education cess on (2c+2diii)	2e	12408336
	f	Gross tax liability (2c+2diii+2e)	2f	426019524
3	Gross tax payable (higher of 1d and 2f)		3	426019524
4	Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)		4	61733844
5	Tax payable after credit under section 115JAA [(3 - 4)]		5	364285680
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	364285680
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	3290913
	d	Total Interest Payable (8a+8b+8c)	8d	3290913
9	Aggregate liability (7 + 8d)		9	367576593
10	Taxes paid			
	a	Advance Tax (from column 5 of 15A)	10a	220000000
	b	TDS (total of column 8 of 15B)	10b	145495477
	c	TCS (total of column 7 of 15C)	10c	10237
	d	Self-Assessment Tax (from column 5 of 15A)	10d	2071000
	e	Total Taxes Paid (10a + 10b + 10c + 10d)	10e	367576714
11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)		11	0
Refund				
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)		12	120
13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?		Yes	

a) Bank Account in which refund, if any, shall be credited				
Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	VIJB0007213	VIJAYA BANK	1665	
b) Other Bank account details				
Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account				
Sl No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	Account Number
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]			NO

VERIFICATION

I, **PURUSHOTTAM LAL AGARWAL** , son/ daughter of **LATE SOHAN LAL AGARWAL** , holding permanent account number **ACZPA7391P** , solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2017-18**. I further declare that I am making this return in my capacity as **Director** , and I am also competent to make this return and verify it.

Place - **KOLKATA**

Date - **31/10/2017**

15 A. Details of payments of Advance Tax and Self-Assessment							
Sl.No.	BSR Code	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)			
1	0390408	15/09/2016	10517	25000000			
2	0390408	15/12/2016	10481	100000000			
3	0390408	15/03/2017	10309	95000000			
4	0390408	31/10/2017	10488	2071000			
Total				222071000			
15 B1 - TDS1 Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A]							
Sl.No.	Tax Deduction Account Number	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	Amount out of (6) or (7) being carried forward

	(TAN) of the Deductor			Fin. Year in which deducted	Amount b/f		Year (only if corresponding income is being offered for tax this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	BLRQ00129D	QUADRO INFO TECHNOLOGIE S PRIVATE LIMITED		0000	0	7200	7200	0
2	CALS25328C	SALARPURIA SIMPLEX DWELLINGS LLP		0000	0	203122	203122	0
3	CALS30187D	SALARPURIA SIMPLEX BUILD CON LLP		0000	0	174130	174130	0
4	CALS29831E	SALARPURIA SIGNUM COMPLETE LLP		0000	0	50754	50754	0
5	CALS33441C	SALARPURIA SATVA REALTY LLP		0000	0	39658	39658	0
6	BLRS40436E	SALARPURIA REALTORS PRIVATE LIMITED		0000	0	101430	101430	0
7	BLRS03404C	SALARPURIA REAL ESTATES PRIVATE LIMITED		0000	0	237409	237409	0
8	BLRS03404C	SALARPURIA REAL ESTATES PRIVATE LIMITED		0000	0	2233979	2233979	0
9	BLRS11347A	SALARPURIA HOUSING PRIVATE LIMITED		0000	0	279395	279395	0

10	BLRS11347A	SALARPURIA HOUSING PRIVATE LIMITED	0000	0	2684362	2684362	0
11	BLRO01466D	ORCHID GRIHANIRMAN PRIVATE LIMITED	0000	0	720	720	0
12	BLRR05427C	RAJALAXMI GRIHANIRMAN PRIVATE LIMITED	0000	0	52709	52709	0
13	BLRS28662E	SAPPHIRE HOUSING PRIVATE LIMITED	0000	0	2687	2687	0
14	BLRQ00129D	QUADRO INFORMATION TECHNOLOGIES PRIVATE LIMITED	0000	0	701421	701421	0
15	BLRP07096F	POPPY REALTORS PRIVATE LIMITED	0000	0	97831	97831	0
16	BLRP07096F	POPPY REALTORS PRIVATE LIMITED	0000	0	883596	883596	0
17	BLRS24206A	SANKHYA REALTORS PRIVATE LIMITED	0000	0	1102271	1102271	0
18	BLRS14755G	SUBHAM PROPERTIES PRIVATE LIMITED	0000	0	27580	27580	0
19	BLRS24206A	SANKHYA REALTORS PRIVATE LIMITED	0000	0	1021583	1021583	0
20	BLRS19037E	SPPL PROPERTY MANAGEMENT PRIVATE LIMITED	0000	0	7200	7200	0
21	BLRS19037E	SPPL PROPERTY MANAGEMENT	0000	0	4894272	4894272	0

		NT PRIVATE LI MITED						
22	CALS16912A	SPPL HOTELS PRIVATE LIM ITED		0000	0	24710	24710	0
23	BLRS31912G	SOFTZONE TE CH PARK LIM ITED		0000	0	7200	7200	0
24	BLRD04986C	DEVBHUMI RE ALTORS PRIVA TE LIMITED		0000	0	1600	1600	0
25	BLRD05442D	DEBONAIR RE ALTORS PRIVA TE LIMITED		0000	0	7200	7200	0
26	BLRD05442D	DEBONAIR RE ALTORS PRIVA TE LIMITED		0000	0	465564	465564	0
27	BLRS14257F	CENTURYLINK TECHNOLOGI ES INDIA PRIV ATE LIMITED		0000	0	6934033	6934033	0
28	HYDC01806A	CENTRAL POW ER DISTRIBUT ION COMPANY OF ANDHRA P RADE		0000	0	53399	53399	0
29	BLRC11102A	CANDID BUILD ERS PRIVATE L IMITED		0000	0	13202	13202	0
30	BLRB04108G	BLUE HEAVEN GRIHA NIRMA N PRIVATE LIM ITED		0000	0	720	720	0
31	CALG04535G	GOLDENHEAR T REALTORS P RIVATE LIMIT ED		0000	0	6247	6247	0

32	BLRB06132A	BHOJESHWAR REALTORS PRI VATE LIMITED		0000	0	150013	150013	0
33	BLRB06132A	BHOJESHWAR REALTORS PRI VATE LIMITED		0000	0	42743	42743	0
34	MUMB08208E	BENNETT COL EMAN AND CO MPANY LIMIT ED		0000	0	45896	45896	0
35	BLRK07414B	MINDCOMP TE CH PARK PRIV ATE LIMITED		0000	0	7200	7200	0
36	BLRK07414B	MINDCOMP TE CH PARK PRIV ATE LIMITED		0000	0	56250	56250	0
37	BLRM05699B	MEZZEQUITY S OFTWARE SER VICES LIMITED		0000	0	37340	37340	0
38	BLRM05844G	MASCOT PROP ERTIES PRIVAT E LIMITED		0000	0	720	720	0
39	BLRM09509D	MAHISHMARD INI GRIHA NIR MAN PRIVATE LIMITED		0000	0	20949	20949	0
40	BLRL03118D	LAXMINARAY AN VYAPAAR PRIVATE LIM ITED		0000	0	3843831	3843831	0
41	CALK05069B	KRISHNAKRIP A REALTORS P RIVATE LIMIT ED		0000	0	8007	8007	0
42	BLRS19870E	SHUBACHAND I GRIHA NIRM AN PRIVATE L IMITED		0000	0	720	720	0

43	CALS18756D	SHIVAKRIPA REALTORS PRIVATE LIMITED		0000	0	1400	1400	0
44	BLRS15541B	SCHNEIDER ELECTRIC SOFTWARE INDIA PRIVATE LIMITED		0000	0	1904435	1904435	0
45	BLRS15541B	SCHNEIDER ELECTRIC SOFTWARE INDIA PRIVATE LIMITED		0000	0	2641	2641	0
46	BLRS23720E	SAVITRIMATA REALTORS PRIVATE LIMITED		0000	0	11784	11784	0
47	BLRS27212D	SATTVA HOUSING PRIVATE LIMITED		0000	0	720	720	0
48	BLRS27212D	SATTVA HOUSING PRIVATE LIMITED		0000	0	27617	27617	0
49	BLRR10099F	REARING EDUCATIONAL SERVICES		0000	0	41775	41775	0
50	BLRS27211C	SATTVA BUILDERS PRIVATE LIMITED		0000	0	9306	9306	0
51	BLRS39614B	SATKRUTI EDUCATION MANAGEMENT PRIVATE LIMITED		0000	0	60470	60470	0
52	HYDA11352F	ALEXANDRIA LABSPACE INDIA I PRIVATE LIMITED		0000	0	95733	95733	0
53	BLRV03335D	VIVEK DUTSOTURLING SERVICES PRIVATE LIMITED		0000	0	42000	42000	0

54	BLRV07319E	VISHNUCHAK RA REALTORS PRIVATE LIM ITED		0000	0	36625	36625	0
55	BLRS24205G	SILVIA REALT ORS PRIVATE L IMITED		0000	0	49481	49481	0
56	DELS38287E	SISTEMA SHYA M TELESERVIC ES LIMITED		0000	0	1081295	1081295	0
57	BLRP16297B	POORNA BUIL D TECH PRIVA TE LIMITED		0000	0	109419	109419	0
58	BLRP07233C	PLUTO REALT ORS PRIVATE L IMITED		0000	0	125304	125304	0
59	BLRP07233C	PLUTO REALT ORS PRIVATE L IMITED		0000	0	21770	21770	0
60	CALC00188G	CESC LTD.		0000	0	1743	1743	0
61	BLRS11347A	SALARPURIA H OUSING PRIVA TE LIMITED		0000	0	26301	26301	0
62	CALS12156E	STATE BANK O F INDIA		0000	0	9758	9758	0
63	BLRA16320D	ADHYASHAKTI REALTORS PRI VATE LIMITED		0000	0	22893	22893	0
64	DELW02842A	WORLDWIDE R EALCON PRIV ATE LIMITED		0000	0	42657	42657	0
65	DELW02842A	WORLDWIDE R EALCON PRIV ATE LIMITED		0000	0	9361352	9361352	0
66	BLRW01093B	WM GLOBAL T ECHNOLOGY SERVICES IND		0000	0	4950982	4950982	0

		IA PRIVATE LI MITE						
67	BLRW00597C	WELLGROWTH GRIHA NIRMA N PRIVATE LIM ITED		0000	0	7200	7200	0
68	BLRW00597C	WELLGROWTH GRIHA NIRMA N PRIVATE LIM ITED		0000	0	2278	2278	0
69	BLRH01508D	VODAFONE M OBILE SERVIC ES LIMITED		0000	0	35937	35937	0
70	BLRS31912G	SOFTZONE TE CH PARK LIM TED		0000	0	160949	160949	0
71	BLRS41335A	SMART INFOS OFT SERVICES PRIVATE LIM ITED		0000	0	1958	1958	0
72	BLRS14758C	SATERN GRIH A NIRMAN PRI VATE LIMITED		0000	0	909033	909033	0
73	DELS40035C	SAPIENT CONS ULTING PRIVA TE LIMITED		0000	0	47052	47052	0
74	BLRO01466D	ORCHID GRIHA NIRMAN PRIV ATE LIMITED		0000	0	1175	1175	0
75	BLRF02773B	FORMAC SOFT WARE SERVIC ES PRIVATE LI MITED		0000	0	236393	236393	0
76	CALE02479B	EVERLIKE REA LTORS PRIVAT E LIMITED		0000	0	6247	6247	0
77	CALS19357C	BENGAL SALA RPURIA EDEN		0000	0	47577	47577	0

		INFRASTRUCTURE DEVELOPMENT						
78	CALB03075C	BALURGHAT TECHNOLOGIES LIMITED	0000	0	52000	52000	0	
79	BLRA09778G	AVION PARK INDIA PRIVATE LIMITED	0000	0	566	566	0	
80	MUMA34225C	ADITYA BIRLA ONLINE FASHION PRIVATE LIMITED	0000	0	1484936	1484936	0	
81	BLRB06953C	BRITANNIA INDUSTRIES LIMITED	0000	0	48367	48367	0	
82	BLRM13526C	MAESTRO HOTELS AND RESORTS PRIVATE LIMITED	0000	0	48163	48163	0	
83	BLRO00194F	ORACLE INDIA PRIVATE LIMITED	0000	0	14837266	14837266	0	
84	BLRO00194F	ORACLE INDIA PRIVATE LIMITED	0000	0	51125259	51125259	0	
85	BLRM26994C	MOON VIEW HOUSING PRIVATE LIMITED	0000	0	500	500	0	
86	BLRM08813A	MONOTYPE GRIHA NIRMAN PRIVATE LIMITED	0000	0	195026	195026	0	
87	CALK07095E	KRISHNAKRIPHA HOUSING COMPLEX LLP	0000	0	2835	2835	0	
88	CALK05981D	KRISHNABHAKTA GRIHA NIR	0000	0	373444	373444	0	

		MAN PRIVATE LIMITED						
89	DELG09720E	GROHE INDIA PRIVATE LIMITED		0000	0	363456	363456	0
90	BLRB07036B	GREENAGE GR IHA NIRMAN PRIVATE LIMITED		0000	0	260329	260329	0
91	BLRB07036B	GREENAGE GR IHA NIRMAN PRIVATE LIMITED		0000	0	9720567	9720567	0
92	BLRB07036B	GREENAGE GR IHA NIRMAN PRIVATE LIMITED		0000	0	257918	257918	0
93	BLRG04831B	GREEN WOOD HIGH TRUST		0000	0	60470	60470	0
94	RTKG07557E	GRASIM BHIVANI TEXTILES LIMITED		0000	0	203045	203045	0
95	JPRM04614B	MANIAM PROPERTIES PRIVATE LIMITED		0000	0	1350	1350	0
96	BLRS38511E	SATTVA BUILD CON PRIVATE LIMITED		0000	0	19025	19025	0
97	BLRS19869D	SIDDESHWAR I GRIHA NIRM AN PRIVATE LIMITED		0000	0	4328	4328	0
98	BLRS19869D	SIDDESHWAR I GRIHA NIRM AN PRIVATE LIMITED		0000	0	55029	55029	0

99	BLRS28752D	SALARPURIA H I RISE PRIVATE LIMITED		0000	0	91709	91709	0
100	BLRS28752D	SALARPURIA H I RISE PRIVATE LIMITED		0000	0	26827	26827	0
101	BLRS05156E	SALARPURIA G RIHA NIRMAN PRIVATE LIM ITED		0000	0	720	720	0
102	BLRS03403B	SALARPURIA DEVELOPERS PRIVATE LIM TED		0000	0	720	720	0
103	BLRS03403B	SALARPURIA DEVELOPERS PRIVATE LIM TED		0000	0	539640	539640	0
104	BLRS43534B	SALARPURIA B UILDERS PRIV ATE LIMITED		0000	0	720	720	0
105	CALS20327G	SALARPURIA A BASAN PRIVAT E LIMITED		0000	0	3673	3673	0
106	BLRS18238D	SATTVA DEVE LOPERS PRIVA TE LIMITED		0000	0	219469	219469	0
107	PNEA11435E	APPLIED MICR O CIRCUITS IN DIA PRIVATE L IMITED		0000	0	1032624	1032624	0
108	BLRV03625G	VIJAYA BANK - BANGALORE BRANCH		0000	0	45283	45283	0
109	BLRV02509D	VEDANT GRIH A NIRMAN PRI VATE LIMITED		0000	0	100568	100568	0

110	BLRV05855D	VAISHNODEVI REALTORS PRI VATE LIMITED		0000	0	43477	43477	0
111	CALT04607B	TUNGANATH R EALTORS PRIV ATE LIMITED		0000	0	60604	60604	0
112	BLRT08242D	TRINAYANI RE ALTORS PRIVA TE LIMITED		0000	0	720	720	0
113	BLRT08242D	TRINAYANI RE ALTORS PRIVA TE LIMITED		0000	0	121621	121621	0
114	CHNT00969D	THE FEDERAL BANK LTD		0000	0	104919	104919	0
115	DELT09945F	TELENOR INDI A COMMUNIC ATIONS PRIVA TE LIMITED		0000	0	74098	74098	0
116	BLRR04587C	REAL GRIHA N IRMAN PRIVAT E LIMITED		0000	0	34437	34437	0
117	BLRV01152E	VINITA GRIHA NIRMAN PRIV ATE LIMITED		0000	0	36566	36566	0
118	BLRD05385C	DARSHITA INF RASTRUCTUR E PRIVATE LIM ITED		0000	0	3163121	3163121	0
119	BLRD10888D	DARSHITA HI RISE PRIVATE LIMITED		0000	0	720	720	0
120	BLRD10889E	DARSHITA HA PPY HOMES P RIVATE LIMIT ED		0000	0	3381	3381	0
121	BLRD10889E	DARSHITA HA PPY HOMES P		0000	0	4173022	4173022	0

		RIVATE LIMIT ED						
122	BLRD08284D	DARSHITA BUI LD-TECH PRIV ATE LIMITED		0000	0	720	720	0
123	BLRD10905G	DARSHITA BUI LD-CON PRIVA TE LIMITED		0000	0	720	720	0
124	BLRC05643B	COREMIND SO FTWARE AND SERVICES PRIV ATE LIMITED		0000	0	76588	76588	0
125	CALC03834F	COMPACT GRI HA NIRMAN P RIVATE LIMIT ED		0000	0	130420	130420	0
126	BLRC05869D	COMMAND CO NSTRUCTIONS PRIVATE LIM ITED		0000	0	720	720	0
127	CALC04546D	COLOURFUL G RIHA NIRMAN PRIVATE LIM ITED		0000	0	3418	3418	0
128	BLRC11529A	COLOSSIANS K NOWLEDGE C OMPANY PRIV ATE LIMITED		0000	0	53692	53692	0
129	BLRC07849C	CHRISTMAS RE ALTORS PRIVA TE LIMITED		0000	0	66180	66180	0
130	BLRN08276C	NEELANCHAL TECHNOCRAF TS PRIVATE LI MITED		0000	0	7200	7200	0
131	CALK05841D	KALPESHWAR REALTORS PRI VATE LIMITED		0000	0	6887	6887	0

132	BLRN10067B	NEELANCHAL PROJECTS LLP		0000	0	720	720	0
133	BLRN06640E	NEELANCHAL CON-TECH PRI VATE LIMITED		0000	0	787	787	0
134	BLRN07488F	NEELANCHAL AASHRAYA L LP		0000	0	720	720	0
135	BLRM26997F	MOONTREE PR OPERTIES PRIV ATE LIMITED		0000	0	500	500	0
136	BLRM26996E	MOONSTAR CO MPLEX PRIVAT E LIMITED		0000	0	500	500	0
137	BLRM26995D	MOONSHINE R ESIDENCY PRI VATE LIMITED		0000	0	2760	2760	0
138	BLRM25852B	MOONLIKE CO NSTRUCTION PRIVATE LIM TED		0000	0	5542	5542	0
139	BLRM25853C	MOONLIFE PR OPERTIES PRIV ATE LIMITED		0000	0	893	893	0
140	BLRD05324E	DARSHITA HO USING PRIVAT E LIMITED		0000	0	3865	3865	0
141	BLRK15041F	KABBAGE IND IA PRIVATE LI MITED		0000	0	323316	323316	0
142	BLRM01952G	IDEA CELLULA R LIMITED		0000	0	12650	12650	0
143	CHNI01809D	IDEA CELLULA R INFRASTRUC TURE SERVICE S LIMITED		0000	0	17710	17710	0
144	BLRI03923D	ICT HEALTH T ECHNOLOGY		0000	0	367330	367330	0

		SERVICES IND IA PRIVATE LI MIT						
145	CHEI05320A	HITACHI PAYM ENT SERVICES PRIVATE LIM ITED	0000	0	80070	80070	0	
146	BLRH03058G	HELION ADVIS ORS PRIVATE L IMITED	0000	0	549341	549341	0	
147	MUMH03189E	HDFC BANK LI MITED	0000	0	470318	470318	0	
148	BLRH03793G	HARKESHWAR REALTORS PRI VATE LIMITED	0000	0	720	720	0	
149	BLRD05442D	DEBONAIR RE ALTORS PRIVA TE LIMITED	0000	0	155507	155507	0	
150	MUMR19954E	RELIANCE RET AIL LIMITED	0000	0	1350264	1350264	0	
151	BLRC07419G	CHINNAMAST A PROPERTIES PRIVATE LIM ITED	0000	0	1023254	1023254	0	
152	BLRD05385C	DARSHITA INF RASTRUCTUR E PRIVATE LIM ITED	0000	0	100	100	0	
153	BLRN07477B	NEELANCHAL HIGH RISE LLP	0000	0	18589	18589	0	
154	BLRR05609C	RAJMATA REA LTORS PRIVAT E LIMITED	0000	0	135968	135968	0	
155	BLRR05609C	RAJMATA REA LTORS PRIVAT E LIMITED	0000	0	3350735	3350735	0	
156	BLRO04679D	ONKARESHW AR REALTORS	0000	0	720	720	0	

		PRIVATE LIM ITED						
157	BLRO04679D	ONKARESHW AR REALTORS PRIVATE LIM ITED		0000	0	5000	5000	0
158	BLRO04205F	ONE ZONE FAC ILITIES PRIVAT E LIMITED		0000	0	855	855	0
159	BLRO02565D	OM JOYOUS TR ADING COMPA NY PRIVATE L IMITED		0000	0	720	720	0
160	BLRO02565D	OM JOYOUS TR ADING COMPA NY PRIVATE L IMITED		0000	0	78825	78825	0
161	MUMA25577G	ARTI PROPERT IES PRIVATE L IMITED		0000	0	43901	43901	0
162	BLRN07277E	NEELANCHAL REALTORS LLP		0000	0	84617	84617	0
Total							143449973	

Note: Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI

15 B2 - TDS2 Details of Tax Deducted at Source (TDS) on Sale of Immovable Property u/s 194IA (For seller of property) [Refer Form 26QB]

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	ALOPB5888L	SANJAY BALA		0000	0	26610	26610	0
2	AGKPM5445R	SANGAMA MA HESH GUNASE		0000	0	13495	13495	0

		KAR GUNASE KAR						
3	AQHPK3900E	PUNDLIK LAX MANSA KALB URGI		0000	0	7251	7251	0
4	AGVPK7435N	PRIYANKA SO NTHALIA		0000	0	50000	50000	0
5	AAVPN8333L	PRAVIN DAMO DAR NAYAK		0000	0	11877	11877	0
6	AJIPP3173C	PRACHI PALI WAL		0000	0	85919	85919	0
7	AGVPT4257D	TAPOS THAKU RTA		0000	0	46940	46940	0
8	APCPK8277L	SUSHIL KUMA R KEJRIWAL		0000	0	12173	12173	0
9	ALGPK1958G	SURESH SHIVA SANGAPPA KU NDARGI		0000	0	13476	13476	0
10	APTPK0978B	SUNIL KUMAR KEJRIWAL		0000	0	12173	12173	0
11	ACEPR4967P	SUNIL RAO		0000	0	8907	8907	0
12	BAFPS5904K	SRIVIDYA PAR AMESHWARAI AH CUGATI		0000	0	10393	10393	0
13	AKMPA5827H	SREEDHARA ARUN		0000	0	9356	9356	0
14	AALFC4835C	CEETEE SOLAR POWER LLP		0000	0	151000	151000	0
15	ARPPP8768G	PADMINI ACH ARYA		0000	0	25478	25478	0
16	ALAPB8600Q	BHARATH BE KAL		0000	0	10743	10743	0
17	ANAPS9843E	MITHILESH KU MAR SINGH		0000	0	31367	31367	0
18	AWHPR6704R	MEGHANA PR AKASH RAO		0000	0	7692	7692	0

19	ADSPR4251R	MATTUR SRID HARA RAMAP RASAD		0000	0	8773	8773	0
20	ADHPL2380C	MANJU LUNI YA		0000	0	34214	34214	0
21	AKUPN3528J	GHANATHE SH IVASHANKAR RAO NAVEEN		0000	0	13320	13320	0
22	AALPH0487M	GIRIDHAR HO SMANE		0000	0	10743	10743	0
23	ABIPT1581C	KUSUM TATE R		0000	0	15213	15213	0
24	AHDPA8891K	SHYAMALADE VI AZHAGARA SAN		0000	0	8447	8447	0
25	CZYPS1834H	SHRAY MEHTA		0000	0	5000	5000	0
26	ABBPA7649B	SHAHID ASHR AF		0000	0	17462	17462	0
27	AGDPT4477B	TATTI KIRAN K UMAR		0000	0	13652	13652	0
28	AAUPL9608D	ANU LADSAR IA		0000	0	57420	57420	0
29	ASNPP4525A	ANITHA NAGE NDRA PRASAD		0000	0	8398	8398	0
30	AMLPK1014B	ANIL KUMAR		0000	0	32834	32834	0
31	AFXPK9964K	ANANTKUMAR SRINIVASRAO KULKARNI		0000	0	24307	24307	0
32	AAWPL6346A	AMIT LADSA RIA		0000	0	94991	94991	0
33	AIYPG0801B	AMEET ANANT GAONKAR		0000	0	21007	21007	0
34	AJFPA4276J	AKSHATA VA RUN		0000	0	6048	6048	0
35	ALFPS9929J	AJAY KUMAR SONTHALIA		0000	0	50000	50000	0

36	BWYPK1165K	VINAY BALAK RISHNA KULK ARNI		0000	0	13669	13669	0
37	AJNPK2625F	PAVAN KUMA R		0000	0	26322	26322	0
38	ABRPN8283A	SNEHLATA DE VI NANGALIA		0000	0	106000	106000	0
39	ANMPK1950A	SNEHA SACHI NDRA KULKA RNI		0000	0	10852	10852	0
40	CSPPS7566E	SUNAYANA SI TARAM		0000	0	14282	14282	0
41	ABGPN9386H	BINOD KUMAR NANGALIA		0000	0	72000	72000	0
42	ANPPA3680C	ELISH TARAN ATH ARAWAT AGI		0000	0	13255	13255	0
43	ADPPN2375M	DINESH NANG ALIA		0000	0	72000	72000	0
44	BKUPS2041A	BAVANI SHET TY		0000	0	21000	21000	0
45	BPFPS1828M	BANNIKUPPE CHANDRASHE KAR SHILPAK ALA		0000	0	25324	25324	0
46	AAPCA1980M	AURO MILES P RIVATE LIMIT ED		0000	0	90000	90000	0
47	AXNPN4691E	ARUNA YARA HALLI NARAY ANASWAMY		0000	0	2000	2000	0
48	ATUPK8567D	HALAPPA NAG ARAJ KIRAN K UMAR		0000	0	10225	10225	0
49	ACSPA5933E	CHANDRIKA A NAND		0000	0	12228	12228	0
50	BNOPS1723E	SAGAR PRAMO D SHIRAGUPPI		0000	0	2000	2000	0

51	ANMPK1951B	SACHINDRA S HAMSUNDAR KULKARNI		0000	0	10852	10852	0
52	AFCPR5368H	RUPA RAMAK RISHNA		0000	0	21000	21000	0
53	ACEPJ4096K	YELLAMBALA SE NADIG JAG ADEESHA		0000	0	5000	5000	0
54	ABWPV4279R	VINAY VYASA RAO		0000	0	8795	8795	0
55	AQTPB7605F	VINAY BEEDU		0000	0	29761	29761	0
56	AAXPN4206A	VENKATRAM ANI NATARAJ AN		0000	0	13580	13580	0
57	AAYP5467C	UDAY SINGH T ATER		0000	0	15213	15213	0
58	ARSP5877Q	TEERTHAHALL I SRIKANTH SU BRAMANYA		0000	0	25700	25700	0
59	AEFPS3550Q	KAMARAGOD U SHANKARAP PA SARVAMAN GALA		0000	0	25100	25100	0
60	ALMPC0222D	KAMALESH C HAUDHURY		0000	0	22067	22067	0
61	AXEPK1413A	MUKESH KUM AR		0000	0	51500	51500	0
62	BYDPS9250C	KOWSALYA K ESHAVA SHAS TRI		0000	0	5000	5000	0
63	AFXPB5801J	KAPA BHASKA RAN BALAJI		0000	0	21037	21037	0
64	AGJJP7663D	JASON SELVIN		0000	0	13993	13993	0
65	AQFPA1168E	ISMAIL MAGD UM AMEER HA MZA AMINA		0000	0	86390	86390	0
66	AESPC6097B	HEMANT CHO RADIA		0000	0	33165	33165	0

67	ADDP0955A	RANJAN KUMAR R MISHRA		0000	0	87381	87381	0
68	AGLPR3442G	RAMYAD		0000	0	21000	21000	0
69	BFQPS6152D	RAM KUMAR S INGH		0000	0	51500	51500	0
70	DBUPS8052J	NITTUR BASA VARAJU SUNIL KUMAR		0000	0	13718	13718	0
71	AJDPR4065N	KANDURI VISH WANATH GUP THA RAJANISH		0000	0	25706	25706	0
72	ANSPK8511D	KANDAM VAL APPIL PREETH IKALA		0000	0	10210	10210	0
Total							2045504	

Note: Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI

15 C. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

Sl.No.	Tax Deduction and Tax Collection 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
			Financial year in which Collected	Amount b/f रुपयाने प्रकृत			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	CALC05199F	CHANDRANI ENT ERPRISES PRIVA TE LIMITED	0000	0	700	700	0
2	CALC05199F	CHANDRANI ENT ERPRISES PRIVA TE LIMITED	0000	0	9537	9537	0
Total						10237	

Note: Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI.

Schedule HP - Details of Income from House Property

1	Address of property 1	100 Kh Road Bangalore
	Town/ City	BANGALORE
	State	KARNATAKA

Country		INDIA	
Pincode		560027	
Is the property co-owned? * (if "YES" please enter following details)		NO	
Assessee's percentage of share in the property		100	
Sl.No.	Name of Co-owner(s)	PAN of Co-owner (s)	Percentage Share in Property
Type Of House Property			Let Out
Sl.No.	Name(s) of Tenant (if let out)	PAN of Tenant(s) (optional)	
1	Tanent Name		
(a)	Annual letable 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	169939023
(b)	The amount of rent which cannot be realized	1b	0
(c)	Tax paid to local authorities	1c	8439818
(d)	Total (1b + 1c)	1d	8439818
(e)	Annual value (1a – 1d)	1e	161499205
(f)	Annual value of the property owned (own percentage share x 1e)	1f	161499205
(g)	30% of 1f	1g	48449762
(h)	Interest payable on borrowed capital	1h	0
(i)	Total (1g + 1h)	1i	48449762
(j)	Income from house property 1 (1f - 1i)	1j	113049443
2	Income under the head "Income from house property"		
(a)	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%	2a	0
(b)	Total (1j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)	2b	113049443
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	1663953685
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/chargeable u/s 115BBF		
a.	House property	3a	0
b.	Capital gains	3b	0
c.	Other sources	3c	1335083476
d.	u/s 115BBF	3d	0
4.	Profit or loss included in 1, which is referred to in section 44AE/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)		
		Sl.No.	Nature	Amount
		Total	5C	0
	d.	Total exempt income (5a + 5b + 5c)	5d	0
6.		Balance (1- 2a - 2b - 3a -3b - 3c - 3d - 4 - 5d)	6	328870209
7.		Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF		
	a.	House property	7a	0
	b.	Capital gains	7b	0
	c.	Other sources	7c	0
	d.	u/s 115BBF	7d	0
8.		Expenses debited to profit and loss account which relate to exempt income	8	0
9.		Total (7a + 7b +7c + 7d+ 8)	9	0
10.		Adjusted profit or loss (6+9)	10	328870209
11.		Depreciation and amortisation debited to profit and loss account	11	115676146
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	47992031
	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	47992031
13.		Profit or loss after adjustment for depreciation (10 +11 - 12iii)	13	396554324
14.		Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part A-OI)	14	0
15.		Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	0
16.		Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	0
17.		Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	0
18.		Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-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/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA	21	0

	(i)	Section 32AC	21(i)	0
	(ii)	Section 32AD	21(ii)	0
	(iii)	Section 33AB	21(iii)	0
	(iv)	Section 33ABA	21(iv)	0
	(v)	Section 35ABA	21(v)	0
	(vi)	Section 35ABB	21(vi)	0
	(vii)	Section 35AC	21(vii)	0
	(viii)	Section 40A(3A)	21(viii)	0
	(ix)	Section 33AC	21(ix)	0
	(x)	Section 72A	21(x)	0
	(xi)	Section 80HHD	21(xi)	0
	(xii)	Section 80-IA	21(xii)	0
22.		Deemed income under section 43CA	22	0
23.		Any other item or items of addition under section 28 to 44DA	23	240398128
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 company is a partner)	24	0
25.		Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+ 22 + 23 + 24)	25	240398128
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 Part A-OI)	30	0
31.		Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10g of Part A-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 (32b – 32a)	32c	0
33.		Any other amount allowable as deduction	33	0
34.		Total (26 + 27 + 28 +29 +30 + 31 + 32c + 33)	34	0
35.		Income (13 + 25 – 34)	35	636952452
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 (35 + 36x)		37	636952452
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 37) (If loss take the figure to 2i of item E)		A38	636952452
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
	i	Section 35AD(1)	47i	0
	ii	Section 35AD(1A)	47ii	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	636952452
E. Intra head set off of business loss of current year				
	SI	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off
			(1)	(2)
				(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)

1	Block of assets	Plant and machinery						
		15	30	40	50	60	80	100
2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	62663784	0	0	0	867659	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	0	124736	0	0
5	Consideration or other realization during the previous year out of 3 or 4	793275	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative)	61870509	0	0	0	992395	0	0
7	Additions for a period of less than 180 days in the previous year	1173386	0	0	0	1337086	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)	1173386	0	0	0	1337086	0	0
10	Depreciation on 6 at full rate	9280576	0	0	0	595437	0	0
11	Depreciation on 9 at half rate	88004	0	0	0	401126	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	Additional depreciation relating to 'immediately preceding year' on asset put to use for less than 180 days	0	0	0	0	0	0	0
15	Total depreciation (10+11+12+13+14)	9368580	0	0	0	996563	0	0
16	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0	0

17	Capital gains/ loss under section 50(5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)	0	0	0	0	0	0	0
18	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	53675315	0	0	0	1332918	0	0

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

1	Block of assets	Building			Furniture and Fittings	Intangible assets	Ships
		5	10	100			
2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year	0	303906783	0	72302032	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	0	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 in negative)	0	303906783	0	72302032	0	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	120149	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	0	0	120149	0	0
10	Depreciation on 6 at full rate	0	30390678	0	7230203	0	0
11	Depreciation on 9 at half rate	0	0	0	6007	0	0
12	Total depreciation (10+11)	0	30390678	0	7236210	0	0
13	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0
14	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -13) (enter negative only if block ceases to exist)	0	0	0	0	0	0

15	Written down value on the last day of previous year (6+ 9 -14) (enter 0 if result is negative)	0	273516105	0	65185971	0	0
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Schedule DEP - Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Plant and machinery							
	a	Block entitled for depreciation @ 15 percent (Schedule DPM - 15 i)	1a	9368580				
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 ii)	1b	0				
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 15 iii)	1c	0				
	d	Block entitled for depreciation @ 50 percent (Schedule DPM - 15 iv)	1d	0				
	e	Block entitled for depreciation @ 60 percent (Schedule DPM - 15 v)	1e	996563				
	f	Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi)	1f	0				
	g	Block entitled for depreciation @ 100 percent (Schedule DPM - 15 vii)	1g	0				
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d + 1e + 1f + 1g)	1h	10365143				
2	Building							
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 12 i)	2a	0				
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 12 ii)	2b	30390678				
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 12 iii)	2c	0				
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	30390678				
3	Furniture and fittings (Schedule DOA- 12 iv)						3	7236210
4	Intangible assets (Schedule DOA- 12 v)						4	0
5	Ships (Schedule DOA- 12 vi)						5	0
6	Total depreciation (1h+2d+3+4+5)						6	47992031

Schedule DCG - Deemed Capital Gains on sale of depreciable assets

1	Plant and machinery						
	a	Block entitled for depreciation @ 15 percent (Schedule DPM - 17 i)	1a				
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17 ii)	1b				
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 17 iii)	1c				
	d	Block entitled for depreciation @ 50 percent (Schedule DPM - 17 iv)	1d				
	e	Block entitled for depreciation @ 60 percent (Schedule DPM - 17 v)	1e				
	f	Block entitled for depreciation @ 80 percent (Schedule DPM - 17 vi)	1f				
	g	Block entitled for depreciation @ 100 percent (Schedule DPM - 17 vii)	1g				
	h	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)	1h				
2	Building						
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14 i)	2a				
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14 ii)	2b				
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14 iii)	2c				

	d	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)	2d	
3		Furniture and fittings (Schedule DOA- 14 iv)	3	
4		Intangible assets (Schedule DOA- 14 v)	4	
5		Ships (Schedule DOA- 14 vi)	5	
6		Total (1h+2d+3+4+5)	6	

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

Sl.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)(ia)			
iv	35(1)(iii)			
v	35(1)(vi)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
x	Total			

Schedule CG Capital Gains

A	Short-term Capital Gains (STCG) (Items 4, 5 and 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)			1c	0
d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)				
	S. No.	Nature	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	1	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section	(i) 111A [for others]		
	a	Full value of consideration	3.1a	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 (3.1a - 3.1biv)	3.1c	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)	3.1d	0	
	e	Short-term capital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3.1c +3.1d)	A3.1e	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	5.For NON-RESIDENTS- 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 - biv)	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 securities (other than those at A3 above) by an FII (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	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 (6a - biv)				6c	0
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.	Nature			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	0
7	Amount Deemed to be short-term capital gains					
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below					No
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in 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 remained unutilized in Capital gains account (X)
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'					
	Amount deemed to be short term capital gains (Xi + b)				A7	0
8	FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA					
	Sl.No.	Country 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 under DTAA				A8	0
9	Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8)				A9	0
B	Long-term capital gain (LTCG) (Items 5, 6 and 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/54EE /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/54EE			
	S. No.	Section	Amount	
Total			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/54EE (Specify details in item D below)			
	S. No.	Section	Amount	
Total			3d	0
e	LTCG on bonds or debenture (3c – 3d)		B3e	0
4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable			
a	Full 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/54EE (Specify details in item D below)			
	S. No.	Section	Amount	
Total			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/54EE (Specify details in item D below)					
S. No.		Section			Amount		
Total					5b	0	
c		LTCG on share or debenture (5a – 5b)			B5c	0	
7 From sale of assets where B1 to B6 above are not applicable							
a		Full value of consideration			7a	639100014	
b		Deductions under section 48					
i		Cost of acquisition with indexation			bi	156320723	
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	156320723	
c		Balance (7a - biv)			7c	482779291	
d		Deduction under sections 54D/54EC/54EE/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	482779291	
8 Amount deemed to be long-term capital gains							
a		Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below				No	
Sl.No.		Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)	
b		Amount deemed to be long-term capital gains, other than at 'a'					
Amount deemed to be long-term capital gains (X1 + b)					B8	0	
9 FOR NON-RESIDENTS- LTCG included in B1- B8 but not chargeable to tax in India as per DTAA							
Sl.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 under 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	482779291
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)					C	482779291
D Information about deduction claimed							
1	In case of deduction u/s 54B/54D/54EC/54EE /54G/54GA give following details						
Sl.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 A8 and B9 which is chargeable under DTAA)									
Sl.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%	applied 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	
ii	Short	15%	0		0	0			0
iii	term	30%	0	0		0			0
iv	capital gain	applicable rate	0	0	0				0
v	Long	10%	0	0	0			0	0
vi	term	20%	482779291	0	0	0	0		482779291
vii	Total loss set off (ii + iii + iv + v + vi)			0	0	0	0	0	
viii	Loss remaining after set off (i – vii)			0	0	0	0	0	

F Information about accrual/receipt of capital gain						
Type of Capital gain / Date	Upto 15/6 (i)	Upto 15/9 (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 3iii 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 3iv of schedule BFLA, if any.	0		0	0	0	0
3 Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any..	0		0	0	0	0
4 Long- term capital gains taxable at the rate of 10% Enter value from item 3vi 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 3vii of schedule BFLA, if any.	0		0	0	0	114474659

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

Schedule OS Income from other sources					
1	Income				
a	Dividends, Gross	1a	0		
b	Interest, Gross	1b	5365052		
			26		

c	Rental income from machinery, plants, buildings, etc., Gross	1c	0				
d	Others, Gross (excluding income from owning race horses)Mention the source						
	SL No	Source		Income			
	1	111 - Income by way of winnings from lotteries, crossword puzzles etc.		0			
	2	(a) Cash credits u/s 68		0			
	3	(b) Unexplained investments u/s 69		0			
	4	(c) Unexplained money etc. u/s 69A		0			
	5	(d) Undisclosed investments etc. u/s 69B		0			
	6	(e) Unexplained expenditure etc. u/s 69C		0			
	7	(f) Amount borrowed or repaid on hundi u/s 69D		0			
	8	Total (a + b + c + d + e + f)		0			
		Total (1di+1dii+1diii)		0			
e	Total (1a + 1b + 1c + 1d)	1e		536505226			
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	Deemed Income chargeable to tax u/s 115BBE	1fii		0			
iii	Income from patent chargeable u/s 115BBF	1fiii		0			
iv	Any other income chargeable to tax at the rate specified under chapter XII/XII-A	1fiv		0			
v	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA						
	SI No.	Country name,code	Article of DTAA	Rate of tax under DTAA	Whether Tax Residency Certificate obtained?	Corresponding section of the Act which prescribes rate	Amount of income
		Total amount of income chargeable to tax under DTAA				1fv	0
vii	Income included in '1e' chargeable to tax at special rate (1fi +1fii +1fiii+1fiv +1fv + 1fvi)				1fvi		0
g	Gross amount chargeable to tax at normal applicable rates (1e-1fvii)				1g		536505226
h	Deductions under section 57 (other than those relating to income under 1fi, 1fii , 1fiii , 1fiv, 1fv and 1fvi)						
	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		536505226
2	Income from other sources (other than from owning and maintaining race horses) (1fvi + 1i) (enter 1i as nil, if negative)				2		536505226
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		536505226

Schedule CYLA**Details of Income after set-off of current years 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) of the current year set off	Current year's Income remaining after set off
			Total loss (4c of Schedule -HP)	Total loss (2v of item E of Schedule BP)	Total loss (1i) of Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	113049443		0	0	113049443
iii	Business (excluding speculation income and income from specified business)	636952452	0		0	636952452
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	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Long term capital gain taxable @ 10%	0	0	0	0	0
x	Long term capital gain taxable @ 20%	482779291	0	0	0	482779291
xi	Other sources (excluding profit from owning and maintaining race horses)	536505226	0	0		536505226

	and amount chargeable for special rate of tax)					
xii	Profit from owning and maintaining race horses	0	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	

Schedule BFLA

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

Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per col. 4 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	113049443	0	0	0	113049443
ii	Business (excluding speculation profit and income from specified business)	636952452	0	0	0	636952452
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable at 15%	0	0	0	0	0
vi	Short-term capital gain taxable at 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Long term capital gain taxable at 10%	0	0	0	0	0
ix	Long term capital gain taxable at 20%	482779291	368304632	0	0	114474659
x	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	536505226		0	0	536505226
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off		368304632	0	0	
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5)					1400981780

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	Loss from speculative Business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and
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				speculative Business and specified business					maintaining race horses
i	2009-10								
ii	2010-11								
iii	2011-12								
iv	2012-13								
v	2013-14								
vi	2014-15								
vii	2015-16								
viii	2016-17	07/10/2016	0	0	0	0	0	368304632	0
ix	Total of earlier year losses b/f		0	0	0	0	0	368304632	0
x	Adjustment of above losses in Schedule BFLA		0	0	0	0	0	368304632	0
xi	2017-18 (Current year losses)		0	0	0	0	0	0	0
xii	Total loss Carried Forward to future years		0	0	0	0	0	0	0

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

Sl.No (1)	Assessment Year (2)	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
1	2017-18			0			0
	Total	0	0	0	0	0	0

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit

Sl.No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	0

II	Valuation of Inventories	0
III	Construction Contracts	0
IV	Revenue Recognition	25112046
V	Tangible Fixed Assets	0
VI	Changes in Foreign Exchange Rates	0
VII	Government Grants	0
VIII	Securities	0
IX	Borrowing Costs	28807516
X	Provisions, Contingent Liabilities and Contingent Assets	0
XI	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)	53919562

Schedule 10A - Deduction under section 10A

Deduction in respect of units located in Special Economic Zone

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce	Amount of deduction
Total deduction under section 10A(a+b)			

Schedule 10AA -Deduction under section 10AA

Deduction in respect of units located in Special Economic Zone

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
Total deduction under section 10AA			

Details of donations entitled for deduction under section 80G

A. Donations entitled for 100% deduction without qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total A								

B. Donations entitled for 50% deduction without qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total B								

C. Donations entitled for 100% deduction subject to qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total C								

D. Donations entitled for 50% deduction subject to qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
1	SONATA FOUNDATION	362/1E/7A NSC BOSE R OAD	KOLKATA	WEST BENG AL	700047	AAFTS7834P	600000	300000
2	VEDANTA CULTURE F OUNDATION	1ALANDESEND DONG ARSI ROAD MALABAR HILL	MUMBAI	MAHARASH TRA	400006	AAATV1212 B	25000	12500
3	MANOVIKAS KENDRA	EM BYE PASS	KOLKATA	WEST BENG AL	700104	AAATM594 3Q	530000	265000
Total D							1155000	577500
E.Total amount of Donations(A + B + C + D)							1155000	
F.Total Eligible amount of Donations (A + B + C + D)							577500	
Schedule 80-IA - Deductions 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					131260383		
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)						f	131260383
Sch 80- IB Deductions 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 deduction under section 80-IB (Total of a to l)		n 0
Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE			
a	Deduction in respect of undertaking located in Sikkim		
1	Undertaking No. 1		0
b	Deduction in respect of undertaking located in Himachal Pradesh		
1	Undertaking No. 1		0
c	Deduction in respect of undertaking located in Uttarakhand		
1	Undertaking No. 1		0
d	Deduction in respect of undertaking located in North-East		
da	Assam		
1	Undertaking No. 1		0
db	Arunachal Pradesh		
1	Undertaking No. 1		0
dc	Manipur		

	1	Undertaking No. 1		0	
dd	Mizoram				
	1	Undertaking No. 1		0	
de	Meghalaya				
	1	Undertaking No. 1		0	
df	Nagaland				
	1	Undertaking No. 1		0	
dg	Tripura				
	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 + d + c + dh)			e	0

Deductions under Chapter VI-A

1. Part B- Deduction in respect of certain payments

a	80G		577500	577500
b	80GGB		0	0
c	80GGA		0	0
d	80GGC		0	0
	Total Deduction under Part B (a + b + c + d)		577500	577500

2. Part C- Deduction in respect of certain incomes

e	80-IA (f of Schedule 80-IA)		131260383	131260383
f	80-IAB		0	0
g	80-IAC		0	0
h	80-IB (n of Schedule 80-IB)		0	0
i	80-IBA		0	0
j	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)		0	0
k	80-ID(item 10(e) of Form 10CCBBA)		0	0
l	80JJA		0	0
m	80JJAA (10 of Annexure to Form 10DA)		0	0
n	80-LA(9 of Annexure to Form 10CCF)		0	0
	Total Deduction under Part C (total of e to n)		131260383	131260383
3	Total deductions under Chapter VI-A (1 + 2)		131837883	131837883

Schedule SI

Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax)

Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	112 (LTCG on others)	20	0	0
2	Chargeable under DTAA rate	1	0	0

3	115B - Profits and gains of life insurance business	12.5	0	0
4	111A (STCG on shares where STT paid)	15	0	0
5	112 (LTCG on others)	20	114474659	22894932
6	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0
7	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10	0	0
8	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	0	0
9	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0
10	115BBF - Tax on income from patent (Income under head business or profession)	10	0	0
Total				22894932

Schedule EI

Details of Exempt Income (Income not to be included in Total 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	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	
	ii	Expenditure incurred on agriculture	ii	
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii	
	iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	
5	Others, including exempt income of minor child			
	Sl.No.	Nature of Income	Amount	
			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	Name of business trust/ investment fund	PAN of the business trust/investment fund	Sl	Head of income	Amount of income	TDS on such amount,if any
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NOTE : Please refer to the instructions for filling out this schedule

Schedule MAT			
Computation of Minimum Alternate Tax payable under section 115JB			
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	1192557619
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	471396066
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	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax under sections 115BBF	5j	0
k	Depreciation attributable to revaluation of assets	5k	0
l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l	0
m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	42979986
n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	514376052
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	5984

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	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
i	Loss brought forward or unabsorbed depreciation whichever is less	6i	0
j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	0
l	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	5984
7	Book profit under section 115JB (4+ 5n – 6l)	7	1706927687
8	Tax payable under section 115JB	8	315781622

Schedule MATC

Computation of tax credit under section 115JAA

1	Tax under section 115JB in assessment year 2017-18 (1d of Part-B-TTI)	1	364285680
2	Tax under other provisions of the Act in assessment year 2017-18 (2f of Part-B-TTI)	2	426019524
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	61733844
4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]		

Sl.No.	Assessment Year (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	2007-08	0	0	0	0	0
ii	2008-09	0	0	0	0	0
iii	2009-10	0	0	0	0	0
iv	2010-11	128596679	0	128596679	61733844	66862835
v	2011-12	91632098	0	91632098	0	91632098
vi	2012-13	8911927	0	8911927	0	8911927
vii	2013-14	0	0	0	0	0
viii	2014-15	0	0	0	0	0
ix	2015-16	0	0	0	0	0

	x	2016-17	138437699	0	138437699	0	138437699
	xi	2017-18 (enter 1 -2, if 1>2 else enter 0)	0	0	0	0	0
	xii	Total	367578403	0	367578403	61733844	305844559
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xi]					5	61733844
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xi]					6	305844559

Schedule DDT

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

1	2	3	4	5				6	7	8	9	
Sl.No	Date of declaration or distribution or payment, whichever is earliest, of dividend by domestic company	Rate of Dividend, declared, distributed or paid	Amount of dividend declared, distributed or paid	Amount of reduction as per section 115-O(1A)	Tax payable on dividend declared, distributed or paid Additional Income-tax @ 15% payable under section 115-O (3-4)(5a) Surcharge on "a" (5b) Education Cess on (a +b)(5c) Total tax payable (a + b + c) (5d)				Interest payable under section 115P	Additional income-tax and interest payable (5d + 6)	Tax And Interest Paid	Net payable/ refundable (7-8)

Schedule BBS

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

1	2	3	4	5				6	7	8	9	
Sl.No	Date of payments of any consideration to the shareholder on buy back of share	Amount of consideration paid by the company on buy-back of shares	Amount received by the company for issue of such shares	Distributed Income of the company (2 - 3)	Tax payable on distributed income Additional income-tax @ 20% payable under section 115QA on 4 (5a) Surcharge on "a" (5b) Education Cess on (a +b)(5c) Total tax payable (a + b + c) (5d)				Interest payable under section 115QB	Additional income-tax and interest payable (5d + 6)	Tax and Interest Paid	Net payable/ refundable (7-8)

Schedule FSI

Details of Income from outside India and tax relief

Sl	Country Code	Taxpayer Identification Number	Sl.No.	Head of income	Income from outside India (included Page 67)	Tax paid outside India	Tax payable on such income under normal	Tax relief available in India(e)=	Relevant article of DTA if relief
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					in PART B-TI		provisions in India	(c) or (d) whichever is lower	claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)

Note: Please refer to the instructions for filling out this schedule

Schedule TR

Summary of tax relief claimed for taxes paid outside India

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					
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.

Schedule FA

Details of Foreign Assets and Income from any source outside India

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

This form has been digitally signed by **PURUSHOTTAMLAL AGARWAL** having PAN **ACZPA7391P** from IP Address **47.15.10.212** on **31/10/2017** .
DSC details **12889581CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

