

[For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules,1962)

(Also see attached instructions)

Assessment Year



Part A-GEN GENERAL

	Name			PAN AABCO4154H									
	~	RE FOUR HOUSING AND INFRASTRUC			LTD								
	is the	re any change in the name? If yes, ple	ease furnish the	e old name		issued by M	dentity Number (CIN)						
	OVER	FLOW TRADELINK PRIVATE LIMITED					LA 11PTC156724						
7		Door/Block No	Name Of Prer	nises/Ruildi	ng/Village		rporation (DD/MM/						
	r iau L	JOOT/DIOCK INC		mscs/ Dunun	ig/ v mage	YYYY)							
E	40/5		ROOM NO 29			05/01/2011							
NA		/Street/Post Office	Area/locality			Type Of Cor	npany						
PERSONAL FORMATIO		D ROAD	BURRABAZĂF	R Contraction of the second seco		Domestic Con							
PE	Town	/City/District	State	Country	Pin code	Income Tax	Ward/Circle						
4	KOLK	TATA	WEST BENGA	91	700001	ACIT CC-2(3)	/KOL						
	10000		L	Alteren									
		code)-Phone No	Mobile No. 1			Mobile No. 2	2						
		2433261	9433088735 SSLOHIACA@	CMAIL COM	19								
		Address-1	SSLOHIACA@	GWIAIL.COM									
		n filed under Section [Please see instr	ustion number	. 71	15	\							
		her original or revised return?	uction number	-/]	0	¥							
		ised/defective/modified, then enter	- 14			ling of Original Return(DD	1						
	Recei				MM/YYY								
			filed was Defee	tive and a n			•						
S		Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a Fresh return Sec139(9))											
L		19/03/2018											
TA	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												
ა ა	Resid												
Ž		ia											
FILING STATUS	Whet	her any transaction has been made w	ith a person loc	ated in a	No	21 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
H		liction notified u/s 94A of the Act?	1.0		- CN								
	Whet	her this return is being filed by a rep	esentative asse	ssee?	No								
		ame of the representative	ALC: NAME	UL Y									
	(2) A	ddress of the representative											
	(3) P	3) Permanent Account Number (PAN) of the representative											
		Vhether liable to maintain accounts as		AA?			No						
		Vhether liable for audit under section					No						
		f (b) is Yes, whether the accounts have	e been audited	by an accou	ntant? If Y	es, furnish the following							
Z		oformation											
OL		ate of furnishing of the audit report (Y)									
TT AT		ame of the auditor signing the tax au	dit report										
AUDIT	(iii) M	Tembership no. of the auditor Tame of the auditor (proprietorship/ fi											
A	(iv) N	ame of the auditor (proprietorship/ fi	,										
Ň		ermanent Account Number (PAN) of	the proprietor	ship/ firm									
Ι		Date of audit report.											
		f liable to furnish other audit report, i	nention the dat	te of furnishi									
		SI. Audited Section Date of Audit (DD/MM/YYYY)											
	No.												
		DING STATUS											
		Nature of company (write 1 if holdin other)	g company, wr	ite 2 if a sub	sidiary cor	npany, write 3 if both, write	e 4 if any 4						
		If subsidiary company, mention the o	letails of the H	olding Com	any		I						
		<u> </u>											

Sl.No.	Name of holding companyPANAddress of Holding CompanyTholding company, mention the details of the subsidiary compani					Pincod	Pincode							
			tails of		• •	ies City								
Sl.No.	Name of holding company			Address of Company	U		Ŷ	State	Pincod	e	Percentage of Shares held			
D Sl.No.	Business Organisation Business Type	ons Company	Nomo	PAN		Add	lress	City	State		Pincode			
	Particulars of Mana							•		ring f				
	previous year			s, seeretary		-pui			ie onnee aa		inc.			
Sl.No.	Name	Designation	PAN	Residentia Address		al City		State	Pincode	Iden N (DII by in	irector tification umber N) issued MCA, case of irector			
1	NAND LAL JHA	DIR			15 NOORM	1AL	KOLKATA	WEST BENG	700007		03416927			
					LOHIA LA			AL						
1 1		DIR	ACHP	PJ3629B	15 NOORM LOHIA LA		KOLKATA	WEST BENG AL	700007		03416945			
	A Particulars of perso	ns who were ber	eficial	owners of s			not less than		ing nower	at an	v time of th			
	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	P	Address		City		State	Pincod	e	Percentage of Shares held			
1	OVERALL VINCOM P	L		KOLKATA		KOI	.KATA	WEST BENGA	AL 7	00007	10.60%			
2	TD SRI KARNI EXPORTS LTD	P		KOLKATA		KOI	LKATA	WEST BENGA	AL 7	00007	13.78%			
3	HAHNEMAN CURE L ORATORY P LTD	AB	1	KOLKATA	<i>थ्यात</i> अपने	KOI	LKATA	WEST BENGA	AL 7	00007	10.60%			
4	EAST COAST EXPOR' MPORT P LTD	TI	K	KOLKATA	2 E S	коі	LKATA	WEST BENGA	AL 7	00007	10.60%			
5	SATYAM SECURITIE ND FINANCE P LTD	S A	H	KOLKATA		KOL	LKATA	WEST BENGA	AL 7	00007	10.60%			
~	RANPRIYA TRADEVI P LTD	IN		KOLKATA		KOI	LKATA	WEST BENGA	AL 7	00007	10.60%			
Natur	e of company		Mc	78.40	Acres		110							
1	Whether a public see					the]	Income-tax A	Act	No					
2	Whether a company	•							No					
	Whether a company taken together) by th Bank													
4	Whether a banking of Act,1949	company as defi	ned in	clause (c) of	section 5 d	of th	e Banking R	egulation	No					
5	Whether a scheduled India Act	d Bank being a l	bank in	cluded in th	e Second S	Sche	dule to the R	eserve Bank o	f No					
6	Whether a company (established under su	ub-section (1) of							No					
]	Authority Act, 1999)			74 • 1 T					NT-					
	Whether a company					iost.	the three	ain activities!	No					
1re of b 1.No.	usiness or profession Code [Please see i			mess or pro	lession indi	icato	e the three m Descri		products]			
1.110.	0204						Destri	իսոս						
	BALANCE SHEET	F & C ON 2107 1		EMADOU	2014]			
A DC			IAY ()		/11/4									

1	Sha	areho				
	Α		re capital			
		i	Authorised Ai	19000000		
'		ii	Issued, Subscribed and fully Paid up Aii	10866000		
'			Subscribed but not fully paid Aiii	0		
1			Total (Aii + Aiii)		Aiv	10866000
, T	B	Res	erves and Surplus			
1		i	Capital Reserve Bi	0		
J			Capital Redemption Reserve Bii	0		
J		iii	Securities Premium Reserve Biii	167534000		
J		iv	Debenture Redemption Reserve Biv	0		
J			Revaluation Reserve Bv	0		
J		vi	Share options outstanding amount Bvi	0		
)			Other reserve (specify nature and amount)			
J			c Total (viia + viib) Bvii	0		
J		viii	Surplus i.e. Balance in profit and loss account (Debit balance to Bviii	-151077		
J			be shown as -ve figure)			
J		xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to b	e shown as -ve figure)	Bix	167382923
ł	С		ey received against share warrants	~	1C	0
l	D		l Shareholder's fund (Aiv + Bix + 1C)		1D	178248923
2	She		plication money pending allotment			
	i		ling for less than one year i	0		
	ii		ling for more than one year ii	0		
	iii				2	0
			rent liabilities			
	Α		g-term borrowings			
ł			Bonds/ debentures			
J			a Foreign currency ia	0		
J			b Rupee ib	0		
J			c Total (ia + ib)		ic	0
J		ii	Term loans			
J		-	a Foreign currency iia	<u> </u>		
)			b Rupee loans			
J			1. From Banks b1	0		
ļ			2. From others b2	0		
ļ			2. From others 02 3. Total (b1 + b2) b3	0		
ļ			c Total Term loans (iia + b3)	7 /	iic	0
J		iii	Deferred payment liabilities		iii	0
J			Deposits from related parties (see instructions)		iv	0
J		v	Other deposits		v	1400000
J			Loans and advances from related parties (see instructions)	vi	0	
. J			Other loans and advances		vii	0
. J			Long term maturities of finance lease obligations		viii	0
J			Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	1400000
'	B		rred tax liabilities (net)		3B	0
	C		er long-term liabilities			
'	-		Trade payables i	0		
			Others ii	0		
J			Total Other long-term liabilities (i + ii)	~	3C	0
	D		g-term provisions		30	
1			Provision for employee benefits i	0		
'			Others ii	0		
. J			Total (i + ii)	~	3D	0
. J	Е		I Non-current liabilities (3A + 3B + 3C + 3D)		3D 3E	1400000
4			liabilities		JL	140000
'	Α		t-term borrowings			
'		1	Loans repayable on demand a From Banks ia	0		
, ,				0		
J			b From Non-Banking Finance Companies ib	0		
J			c From other financial institutions ic	U		

I 19238868 Solution (10 + 2 + 3E + 4E) I 19238868 SSETS Non-current assets A Fixed assets i Tangible assets a Gross block ia 191750944 b Depreciation ib 00 c Impairment losses ic 0 d Net block (ia - ib - ic) id 191750944 ii Intangible assets ia 0 a Gross block iia 0 b Amortization iib 00 c Impairment losses iic 0 d Amortization iib 00 c Impairment losses iic 0 d Net block (ia - iib - iic) iid 0 iii Capital work-in-progress iii 0 iv Intangible assets under development iv 0			d From others	id	0	
iii Loss and advances from related parties (see instructions) iii iv Vieter deposits iv v Other deposits v v v v iii Other deposits v v v v iii Other deposits v v v v v iii Others iiii iiii iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii					ie	0
v Other Jonas and advances v v v Other deposits v v B Trade payables i 10tal Short-term borrowings (ic + ii + iii + iv + v) 4A B Trade payables (n - more than 1 year i i 0 ii Others ii 10tal Short-term borrowings (ic + ii + iii + iv + v) 4A C Others ii 10tal rade payables (1 + ii) 4B 151842 C Other current inabilities - 0 0 0 ii Current maturities of finance lease obligations ii 0 0 v Interest accrued and advance v 0 0 v Interest accrued and advance v 0 0 v Interest accrued in advance v 0 0 0 v Interest accrued in advance v v 0		ii	Deposits from related parties (see instructions)		ii	0
v Other Jonas and advances v v v Other deposits v v B Trade payables i 10tal Short-term borrowings (ic + ii + iii + iv + v) 4A B Trade payables (n - more than 1 year i i 0 ii Others ii 10tal Short-term borrowings (ic + ii + iii + iv + v) 4A C Others ii 10tal rade payables (1 + ii) 4B 151842 C Other current inabilities - 0 0 0 ii Current maturities of finance lease obligations ii 0 0 v Interest accrued and advance v 0 0 v Interest accrued and advance v 0 0 v Interest accrued in advance v 0 0 0 v Interest accrued in advance v v 0		iii	Loans and advances from related parties (see instructions)		iii	0
vi Total Short-term borrowings (ic + ii + iii + iv + v) 41 B Total oppables ii i Ottstanding for more than 1 year ii 0 iii Total Trade payables (i + ii) 48 151842 C Other current induities of finance lease obligations ii 0 0 iii Current maturities of finance lease obligations iii 0 0 vi Interest accrued that on due on borrowings iv 0 0 vi Inopial dividends v 0 0 vi Inopial dividends vi 0 0 vi Inopial dividends vi 0 0 vi Inopial dividends vi 0 0 xi Other current tabilities (i + ii + ii + iv + v + vi + vii + vii + vii + vii x 112133 xi Total Other current tabilities (i + ii + ii + iv + v + vi + vii + vii + vii + vii vii 112133 xi Other current tabilities (i + ii + ii + v + v + vi + vii + vii + vii + vii + vii 40 112133 xi Other current tabilities (i + ii + ii + v + v + vi) + vii + viii + vii + vii <					iv	0
vi Total Short-term borrowings (ic + ii + iii + iv + v) 41 B Total oppables ii i Ottstanding for more than 1 year ii 0 iii Total Trade payables (i + ii) 48 151842 C Other current induities of finance lease obligations ii 0 0 iii Current maturities of finance lease obligations iii 0 0 vi Interest accrued that on due on borrowings iv 0 0 vi Inopial dividends v 0 0 vi Inopial dividends vi 0 0 vi Inopial dividends vi 0 0 vi Inopial dividends vi 0 0 xi Other current tabilities (i + ii + ii + iv + v + vi + vii + vii + vii + vii x 112133 xi Total Other current tabilities (i + ii + ii + iv + v + vi + vii + vii + vii + vii vii 112133 xi Other current tabilities (i + ii + ii + v + v + vi + vii + vii + vii + vii + vii 40 112133 xi Other current tabilities (i + ii + ii + v + v + vi) + vii + viii + vii + vii <		v	Other deposits		v	0
B i Trade payables ii 151842 ii Others ii 151842 48 151842 iii Concervent labilities i 0 1 0 iii Current maturities of long eterm debt i 0 0 0 iii Current maturities of finance lease obligations ii 0 0 0 vii Interest accrued and due on borrowings iii 0 0 0 0 vii Inpaid dividends ri 0 0 0 0 0 vii Unpaid matured deposits and interest accrued thereon viii 0 <td></td> <th></th> <td>-</td> <td></td> <td>4A</td> <td>0</td>			-		4 A	0
i Outsianding for more than 1 year i 0 ii Others ii 15842 iii Total Trade payables (i + ii) 48 151842 c Other current habilities	В					
iii Others iii 1318424 iii Other current liabilities i 0 iii Current maturities of long-term debt i 0 iii Interest accrued but not due on borrowings iii 0 iii Interest accrued and due on borrowings iii 0 v Income received in advance v 0 vi Impaid dividends vi 0 vi Impaid dividends viii 0 vi Impaid dividends viii 0 vi Impaid dividends viiii 0 vi Impaid dividends viiiiii 0 vi Impaid dividend viiiiii 0 vi Interest accrued hereon viiiiii 0 vi Intal Other current liabilities (1 + i + iii + v + vi + vii + viii + ki + x + x) 4C 1122133 vi Total Other current liabilities (4 + 4B + 4				i (ז	
c Other current liabilities 48 15184: i Current maturities of long-term debt i 0 ii Current maturities of finance lease obligations ii 0 iii Interest accrued but not due on borrowings iii 0 vi Income received in advance v 0 vi Uppaid dividends vi 0 vi Uppaid matured deposits and interest accrued thereon viii 0 vii Uppaid matured deposits and interest accrued thereon viii 0 vii Uppaid matured deposits and interest accrued thereon viii 0 vii Uppaid matured deposits and interest accrued thereon viii 0 vii Uppaid matured deposits and interest accrued thereon viii 0 vii Uppaid onstared dehentures and interest accrued thereon viii 0 viii Uppaid matured dehentures and interest accrued thereon viii 0 viii Total Other current liabilities (i + ii + iii + iv + v + vi vi + vi + v			· ·	i 1518424	1	
C Other current liabilities i ii ii Current maturities of finance lease obligations ii ii iii Interest accrued and due on borrowings iii iii iv Interest accrued and due on borrowings iii iii v Income received in advance v 0 v Income received for allotment of securities and due vii 0 viii Unpaid matured deposits and interest accrued thereon viii 0 viii Unpaid matured deposits and interest accrued thereon viii 0 viii Unpaid matured deposits and interest accrued thereon viii 0 viii Unpaid matured deposits and interest accrued thereon viiii 0 viii Total Other current liabilities (1 + iii + iii + iv + v; + vi + vii + viii + vii + vi + v				11 1010.2		1518424
i Current maturities of long-term debt i i 0 ii Current maturities of finance lease obligations ii 0 iii Interest accrued but not due on borrowings iii 0 vi Income received in advance v 0 vi Uppaid dividends vi 0 vi Uppaid dividends vi 0 vi Uppaid dividends vi 0 vi Uppaid dividend debentures and interest accrued thereon viii 0 vi Uppaid dividend debentures and interest accrued thereon viii 0 vi Uppaid dividend debentures and interest accrued thereon viii 0 vi Uppaid dividend dividend x 1122133 D Short-term provisions iii 0 1122133 ii Provision for Income-tax iii 0 0 vi Oppased Dividend v 0 0 vi Oppased Dividend vi 0 0 vi Oppased Dividend vi 0 0 vi	С				4D	1,510-21
ii Current maturities of finance lease obligations ii 0 iii Interest accrued and due on borrowings iii 0 iv Income received and due on borrowings iv 0 v Income received for allotnent of securities and due vi 0 vi Copaid dividends vi 0 vi Unpaid dividends vi 0 vi Unpaid matured deposits and interest accrued thereon viii 0 vi Total Other current liabilities (i + ii + iii + v + v + vi + vii	L			· · · · (
iii Interest accrued but not due on borrowings iii iii iv Income received in advance v 0 vi Unpaid dividends vi 0 viii Unpaid dividends viii 0 viii Unpaid dividends viii 0 viii Unpaid dividends viii 0 viiii Unpaid matured deposits and interest accrued thereon ix 1122137 v Other payables x 1122137 x Other current liabilities (i + ii + iii + iv + v + vi + vi + vi +						
iInterest accrued and due on borrowingsiviivIncome received in advancevviviLopald dividendsviiiviApplication money received for allotment of securities and dueviiiiviiUnpaid matured deposits and interest accrued thereonviiiiiviiUnpaid matured deposits and interest accrued thereonixiiiiiiiiviTotal Other current liabilities (i + ii + iii + iv + v + vi + vii + vii + vii + vii + vii + viii + vii + viii + viiiiiiiiiDShort-term provision for employee benefitiiiiiiiiiiiProvision for nome-taxiiiiiiiiiiiiiviOtherviiiiiiiiiiiiiiiiiiiviOtherviiiOtherviiiotherviOtherviiiotherviiiotherviOtherviiiotherviiiiotherviiiTotal Short-term provisions (i + ii + iii + vi + v + vi)ii)	
v Income received in advance v 0 vi Unpaid dividends vi 0 vii Application money received for allotment of securities and due vii 0 for refund and interest accrued thereon viii 0 viii Unpaid matured deposits and interest accrued thereon ix 0 x Other payables x 1122137 z Other payables x 1122137 z Short-term provisions i 0 i Provision for menployce benefit i 0 ii Provision for Wealth-tax iii 0 vi Total Short-term provisions (i + ii + ii + v + vi) 4D 127397 vi Total Short-term provisions (i + ii + iii + v + vi) 4D 1923868 SETS Total Current liabilities (4A + 4B + 4C + 4D) 4E 127397 vii Total Short-term provisions (i + ii + iii + v + vi) 4D 1923868 SETS Total Short-term provisions (i + ii + iii + v + vi) 4D 1923868 i Tangible assets ia 191750944 i Tangible assets)	
viUnpaid dividendsvioViiApplication money received for allotment of securities and dueviioifArpaid matured deposits and interest accrued thereonviiioviiiUnpaid matured debentures and interest accrued thereonixoixUnpaid matured debentures and interest accrued thereonixoixOther payablesx11221337xiTotal Other current liabilities (i + ii + iii + iv + v + v + vi + vii + vii + vii + x + x)4C1122133bShort-term provisions for employce benefitiooiiProvision for nenore-taxiiiooiiiProvision for nenore-taxiiiooviiTotal Short-term provisions (vvoviiTotal Short-term provisions (vvoviiTotal Short-term provisions (vvoviiTotal Short-term provisions (viii112233Non-current liabilities (UD + 2 + 3E + 4E)Iiii11223386FTSNon-current assetsia191750944iiIntangible assetsiii1191750944iiIntangible assetsiiiooiiIntangible assetsiiiooiiIntangible assetsiiiooiiIntangible assetsiiiooiiIntangible assetsiiiooiiIntangible assetsiii </td <td></td> <th></th> <td>8</td> <td>iv</td> <td>)</td> <td></td>			8	iv)	
vii Application money received for allotment of securities and due for refund and interest accrued thereon vii 0 viii Unpaid matured deposits and interest accrued thereon ix 0 x Unpaid matured deposits and interest accrued thereon ix 0 x Unpaid matured deposits and interest accrued thereon ix 0 x Unbaid matured deposits and interest accrued thereon ix 0 x Total Other current liabilities (1 + ii + iii + iv + v + vi + vi + vii)	
iii for refund and inferest accrued iii iii viii Unpaid matured deposits and interest accrued thereon viii iii x Other payables x 11221337 x Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + viii + vix + x) 4C 1122133 D Short-term provision for nonembaye benefit i 0 iii 0 ii Provision for for comentax iii 0 iii 0 vii Provision for for Nealth-tax iii 0 iiii 0 vi Other vi 0 0 vii 0 vii Total Short-term provisions (i + ii + iii + v + v + vi) 4D 127397 tal Equity and liabilities (1D + 2 + 3E + 4E) 1 1923886 1233866 KETS Iiii Gross block ia 191750944 ii Increasets ic 0 0 0 1238866 ii Increasets iii 0 0 0 1238866 iii Increasets iii 0 0 0					D	
Image: second		vii	Application money received for allotment of securities and due	vii	D	
ix Unpaid matured debentures and interest accrued thereon ix 0 x Other payables 11221337 x Other current liabilities (i + ii + iii + iv + v + vi + vii + vii + vii + vi + vii + v						
ix Unpaid matured debentures and interest accrued thereon ix 0 x Other payables it 0 11221337 x Other payables 11221337 11221337 y Short-term provisions 1 0 ii Provision for current liabilities (i + ii + iii + iv + vi + vii + vii + ix + x) 4C 11221337 j Short-term provisions ii 0 11221337 ii Provision for noremplayee benefit i 0 0 ii Provision for foremedax iii 0 0 v Tax on dividend v 0 0 0 vi Other v 0 0 0 0 vi Other v 0 0 0 0 vi Other v 0 0 0 0 0 vi Other v v 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				viii	D	
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xi Total Other current liabilities (i + ii + iii + iv + v + vi + vii + vii + ix + x) 4C 1122133 D Short-term provisions i 0 i Provision for Income-tax ii 0 ii Provision for Income-tax iii 0 ii Provision for Income-tax iii 0 vi Proposed Dividend iv 0 v Tax on dividend v 0 vi Total Short-term provisions (i + ii + iii + iv + v + vi) 4D E Total Short-term provisions (i + ii + iii + iv + v + vi) 4D E Total Short-term provisions (i + ii + iii + iv + v + vi) 4D E Total Short-term provisions (i + ii + iii + iv + v + vi) 4D E Total Short-term provisions (i + ii + iii + iv + v + vi) 4D E Total Short-term provisions (i + ii + iii + v + v + vi) 4D E Total Short-term provisions (i + ii + iii + v + v + vi) 4D E Total Short-term provisions (i + ii + iii + v + v + vi) 4D I Taragible assets I 127397 i Taragible assets ia 19175094 i A Fixed assets ia 19175094 i Intarighble assets iii					7	
D Short-term provisions i Provision for employee benefit i i 0 ii Provision for Incometax ii 0 0 0 iii Provision for Nealth-tax iii 0 0 iii Provision for Wealth-tax iii 0 0 vi Tax on dividend v 0 0 vi Other vi 0 0 vi Otal v 0 0 vi Otal vi 0 0 vi Otal vi 0 0 vi Otal V 0 0 vi Otal Current liabilities (At + At + At + 4D) 4E 1273976 Kat Equity and liabilities (At + At + At + AE) I 1923886 1 1 SETS Set Casests i I 1923886 1 1 A Fixed assets i i 1 1923886 iii Intangible assets ic 0 0 0 a <t< td=""><td></td><th></th><td></td><td></td><td></td><td>11221337</td></t<>						11221337
i Provision for employee benefit i i 0 ii Provision for Income-tax ii 0 iii Provision for Newalth-tax ii 0 iv Proposed Dividend iv 0 v Tax on dividend v 0 vi Other vi 0 vi Other vi 0 vi Total Short-term provisions (i + ii + iii + iv + v + vi) 4D 1273976 E Total Short-term provisions (i + ii + iii + iv + v + vi) 4E 1273976 SETS Total Current liabilities (AA + 4B + 4C + 4D) 4E 1273976 Xon.current assets I Tangible assets I 19238868 ii Tangible assets ia 191750944 191750944 b Depreciation ib 0 0 0 c Impairment losses ic 0 0 0 i Intangible assets of tic 0 0 0 0 0 ii Intangible assets of tic 0 0 0 0 <td>D</td> <th></th> <td></td> <td>+ IX $+$ X)</td> <td>40</td> <td>11221337</td>	D			+ IX $+$ X)	40	11221337
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$\begin{tabular}{ c c c c } \hline iii & iiii & iii & iiii & iii & iii$				17)	
iv Proposed Dividend iv 0 v Tax on dividend v 0 vi Other vi 0 vi Other vi 0 vi Othar 0 0 vi Total Short-term provisions (i + ii + ii + iv + v + vi) 4D 4E E Total Current liabilities (1D + 2 + 3E + 4E) I 1923886 SETS Non-current assets I 1923886 Non-current assets I 1923886 1 A Fixed assets I 1923886 i Tangible assets I 1923886 i Tangible assets I 1923886 i Tangible assets I 1923886 i Intargible assets I 19175094 i Depreciation ib 0 0 c Impairment losses Ic 0 0 d Roos block Iia 0 0 i Intargible assets under development ic 0 v To			71.71 YILUITE 8)	
v Tax on dividend v 0 vi Other consistent of the second of			1 / / / / / / / / / / / / / / / / / / /	iii	0	
vi Other vi of vii Total Short-term provisions (i + ii + iii + iv + v + vi) 4D E Total Current liabilities (4A + 4B + 4C + 4D) 4E 1273976 Kall Equity and liabilities (1D + 2 + 3E + 4E) I 19238866 SSETS Non-current assets I 19238866 Non-current assets I Tangible assets I 19238866 a Gross block ia 191750944 I 19238866 b Depreciation ib 0			- CUVI	iv	D	
vii Total Short-term provisions (i + ii + iii + iv + v + vi) 4D E Total Current liabilities (1A + 4B + 4C + 4D) 4E 1273976 tal Equity and liabilities (1D + 2 + 3E + 4E) I 19238865 SETS Non-current assets I 19238866 A Fixed assets I 191750944 i Tangible assets I 191750944 b Depreciation Ib 0 c Impairment losses Ic 0 d Net block (ia - ib - ic) Id 191750944 ii Intangible assets Iii 0 c Impairment losses Ic 0 d Net block (ia - ib - ic) Iid 191750944 ii Intangible assets Iii 0 c Impairment losses Iic 0 d Are block (ii - iib - iic) Iid 0 v Total Fixed assets (id + iid + iii + iv) Av 19175094 k Incestiments in Capital work-in-progress Iii 0 v Total Fixed assets (id + iii + iv)		V	Tax on dividend	v	0	
vii Total Short-term provisions (i + ii + iii + iv + v + vi) 4D E Total Current liabilities (1A + 4B + 4C + 4D) 4E 1273976 tal Equity and liabilities (1D + 2 + 3E + 4E) I 19238868 SETS Non-current assets I 19238868 A Fixed assets I 191750944 a Gross block ia 191750944 b Depreciation ib 0 c Impairment losses ic 0 d Net block (ia - ib - ic) id 191750944 ii Intangible assets iii 191750944 ii Intangible assets iii 0 c Impairment losses iic 0 d Ares block iia 0 ii Intangible assets iii 0 c Impairment losses iic 0 iii Capital work-in-progress iii 0 v Total Fixed assets (id + iid + iii + iv) Av 19175094 B Non-current investments ii 0 0		vi	Other Harda and	vi	D	
E Total Current liabilities (4A + 4B + 4C + 4D) 4E 1273976 tal Equity and liabilities (1D + 2 + 3E + 4E) I 19238866 SETS Non-current assets I 19238866 A Fixed assets I 191750944 b Depreciation ib 0 c Inpairment losses ic 0 d Net block (ia - ib - ic) id 191750944 i Intangible assets Iia 0 a Gross block iia 0 b Aret block (ia - ib - ic) id 191750944 ii Intangible assets Iia 0 c Impairment losses iic 0 d Net block (ia - ib - ic) iid 0 ii Intangible assets under development iii 0 v Total Fixed assets (d + iid + iii + iv) Av 19175094 B Non-current investments i 0 0 i Investments in Equity instruments iia 0 0 i Investments in Preference sha		vii		A	4D	0
btal Equity and liabilities (1D + 2 + 3E + 4E) I 19238865 SSETS Non-current assets I 19238865 A Fixed assets I 191750944 b Depreciation ib 0 c Impairment losses ic 0 d Net block (ia - ib - ic) id 191750944 ii Intangible assets Iia 0 a Gross block Iia 0 b Amortization iib 0 c Impairment losses Iic 0 d Net block (iia - iib - ic) Iid 0 i Intangible assets Iii 0 d Net block (iia - iib - ic) Iid 0 ii Capital work-in-progress Iii 0 iv Intangible assets under development iv 0 v Total Fixed assets (id + iid + iii + iv) Av 19175094 B Non-current investments I 0 0 ii Investments in Equity instruments 1 0 0	Е			· · · · ·	4 E	12739761
SSETS Non-current assets A Fixed assets i Tangible assets a Gross block ia 191750944 b Depreciation ib 00 c Impairment losses ic 00 d Net block (ia - ib - ic) id 191750944 ii Intangible assets iia 00 a Gross block iia 00 b Amortization iib 00 c Impairment losses iic 00 d Gross block iia 00 c Impairment losses iii 00 d Non-current incesses iii 00 v Intangible assets under development iv 00 v Total Fixed assets (id + iid + iii + iv) Av 19175094 B Non-current investments i 00 0 i Investments in property i 0 0 ii Investments in property i 0 0	otal Ec				_	192388684
Non-current assets A Fixed assets i Tangible assets a Gross block ia 191750944 b Depreciation ib 0 c Impairment losses ic 0 d Net block (ia - ib - ic) id 191750944 ii Intangible assets ic 0 a Gross block iia 0 b Amortization iib 0 c Impairment losses iic 0 d Net block (ii - ib - ic) iid 191750944 ii Intangible assets						
A Fixed assets i Tangible assets a Gross block ia 191750944 b Depreciation ib 0 c Impairment losses ic 0 d Net block (ia - ib - ic) id 191750944 ii Intangible assets ic 0 a Gross block iia 0 b Amortization iib 0 c Impairment losses iic 0 d Net block (iia - iib - iic) iid 0 ii Capital work-in-progress iii 0 ii Capital work-in-progress iii 0 v Total Fixed assets (id + iii + iiv) Av 19175094 B Non-current investments i 0 ii Investments in Equity instruments 4 Listed equities ia iii Investments in Equity instruments iii 0 0 b Unlisted equities iia 0 0 iii Investments in Preference shares <td>SETS</td> <th></th> <td></td> <td></td> <td>-</td> <td></td>	SETS				-	
i Tangible assets a Gross block ia 191750944 b Depreciation ib 0 c Impairment losses ic 0 d Net block (ia - ib - ic) id 191750944 ii Intangible assets id 191750944 a Gross block iia 0 b Amortization iib 0 c Impairment losses iic 0 d Across block iia 0 b Amortization iib 0 c Impairment losses iic 0 d Net block (iia - iib - iic) iid 0 ii Capital work-in-progress iii 0 v Total Fixed assets (id + iid + iii + iv) Av 19175094 B Non-current investments i 0 i Investments in Equity instruments 4 Listed equities iia 0 b Unlisted equities iia 0 0 0 0 ii			ent assets			
a Gross block ia 191750944 b Depreciation ib 0 c Impairment losses ic 0 d Net block (ia - ib - ic) id 191750944 ii Intargible assets	Non	1-cur		EN T	-	
k b Depreciation ib 0 c Impairment losses ic 0 d Net block (ia - ib - ic) id 191750944 ii Intargible assets iia 0 b Amortization iib 0 c Impairment losses iic 0 c Impairment losses iic 0 d Net block (iia - iib - iic) iid 0 iii Capital work-in-progress iii 0 iii Capital work-in-progress iii 0 iv Intargible assets (id + iid + iii + iv) 4v 19175094 b Non-current investments i 0 i Investment in property i 0 ii Investments in Equity instruments iia 0 b Unlisted equities iib 0 c Total (iia + iib) iiic 0 iii Investments in Preference shares iii 0 iii Investments in Government or trust securities iv 0 </td <td>Non</td> <th>1-cur</th> <td>d assets</td> <td>ENT</td> <td>-</td> <td></td>	Non	1-cur	d assets	ENT	-	
c Impairment losses ic 0 d Net block (ia - ib - ic) id 191750944 ii Intargible assets iia 0 a Gross block iia 0 b Amortization iib 0 c Impairment losses iic 0 d Net block (iia - iib - iic) iid 0 iii Capital work-in-progress iii 0 iv Intargible assets (id + iid + iii + iv) iii 0 v Total Fixed assets (id + iid + iii + iv) Av 19175094 B Non-current investments i 0 i Investment in property i 0 ii Investments in Equity instruments i 0 i Investments in Equity instruments iia 0 ii Investments in Preference shares iib 0 iii Investments in Preference shares iii 0 iii Investments in Government or trust securities iv 0 v Investments in Debenture or bonds	Non	1-cur	d assets Tangible assets	10175004/		
d Net block (ia - ib - ic) id 191750944 ii Intangible assets iia 0 b Amortization iib 0 c Impairment losses iic 0 d Net block (iia - iib - iic) iid 0 iii Capital work-in-progress iii 0 iv Intangible assets under development iv 0 v Total Fixed assets (id + iid + iii + iv) Av 19175094 B Non-current investments i 0 i Investment in property i 0 ii Investments in Equity instruments	Non	1-cur	d assets Tangible assets a Gross block			
ii Intangible assets a Gross block iia b Amortization iib c Impairment losses iic d Net block (iia - iib - iic) iid ii Capital work-in-progress iii iv Intangible assets under development iv v Total Fixed assets (id + iid + iii + iv) Av B Non-current investments i i Investment in property i 0 ii Investments in Equity instruments iia 0 a Listed equities iib 0 b Unlisted equities iib 0 iii Investments in Preference shares iii 0 iii Investments in Government or trust securities iv 0 v Investments in Debenture or bonds v 0	Non	1-cur	d assets Tangible assets a Gross block b Depreciation	ib (
a Gross block iia 0 b Amortization iib 0 c Impairment losses iic 0 d Net block (iia - iib - iic) iid 0 iii Capital work-in-progress iii 0 iv Intangible assets under development iv 0 v Total Fixed assets (id + iid + iii + iv) Av 19175094 B Non-current investments i 0 i Investment in property i 0 ii Investments in Equity instruments iia 0 a Listed equities iib 0 b Unlisted equities iib 0 iii Investments in Preference shares iii 0 iii Investments in Overnment or trust securities iv 0 v Investments in Overnment or trust securities iv 0	Non	n-cur Fixe i	d assets Tangible assets a Gross block b Depreciation c Impairment losses	ib () ic ()	- - - - - - - - - - - - - - - - - - -	
iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Non	i	d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)	ib () ic ()	- - - - - - - - - - - - - - - - - - -	
cImpairment lossesiic0dNet block (iia - iib - iic)iid0iiiCapital work-in-progressiii0ivIntangible assets under developmentiv0vTotal Fixed assets (id + iid + iii + iv)×AvBNon-current investmentsi0iiInvestment in propertyi0iiInvestments in Equity instruments-aListed equitiesiia0bUnlisted equitiesiib0cTotal (iia + iib)iic0iiiInvestments in Preference sharesiii0iiiInvestments in Government or trust securitiesiv0vInvestments in Debenture or bondsv0	Non	i	d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets	ib () ic () id 191750944	- - - - - - - - - - - - - - - - - - -	
dNet block (iia - iib - iic)iid0iiiCapital work-in-progressiii0ivIntangible assets under developmentiv0vTotal Fixed assets (id + iid + iii + iv)Av19175094BNon-current investmentsi0iInvestment in propertyi0iiInvestments in Equity instrumentsiiia0iiInvestments in Equitiesiia0bUnlisted equitiesiib0iiInvestments in Preference sharesiii0iiiInvestments in Government or trust securitiesiv0vInvestments in Debenture or bondsv0	Non	i i ii	d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block	ib () ic () id 191750944	- - - - - - - - - - - - - - - - - - -	
d Net block (iia - iib - iic) iid 0 iii Capital work-in-progress iii 0 iv Intangible assets under development iv 0 v Total Fixed assets (id + iid + iii + iv) Av 19175094 B Non-current investments i 0 i Investment in property i 0 ii Investments in Equity instruments	Non	i ii	d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block	ib () ic () id 191750944	- - - - - - - - - - - - - - - - - - -	
iiiCapital work-in-progressiii0ivIntangible assets under developmentiv0vTotal Fixed assets (id + iid + iii + iv)Av19175094BNon-current investmentsi0iInvestment in propertyi0iiInvestments in Equity instruments	Non	i ii	d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a a Gross block b Amortization	ib () ic () id 191750944	- - - - - - - - - - - - - - - - - - -	
iv Intangible assets under development iv 0 v Total Fixed assets (id + iid + iii + iv) Av 19175094 B Non-current investments i 0 i Investment in property i 0 ii Investments in Equity instruments iia 0 ii Investments in Equity instruments iia 0 ii Investments in Equity instruments iia 0 iii Investments in Equity instruments iia 0 iii Investments in Equity instruments iia 0 iii Investments in Equity instruments iib 0 c Total (iia + iib) iic 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	Non	i ii	d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses	ib () ic () id 191750944	- - - - - - - - - - - - - - - - - - -	
v Total Fixed assets (id + iid + iii + iv) Av 19175094 B Non-current investments i O i Investment in property i O ii Investments in Equity instruments iia O ii Investments in Equity instruments iia O ii Investments in Equities iia O iii Investments in Preference shares iib O iii Investments in Preference shares iii O iii Investments in Government or trust securities iv O v Investments in Debenture or bonds v O	Non	i i ii	d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a a Gross block b Amortization c Impairment losses a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)	ib () ic () id 191750944 iia () iib () iic () iid ()	- - - - - - - - - - - - - - - - - - -	
B Non-current investments i Investment in property i ii Investments in Equity instruments a Listed equities iia b Unlisted equities iib c Total (iia + iib) iic iii Investments in Preference shares iii iv Investments in Government or trust securities iv v Investments in Debenture or bonds v	Non	i ii iii	d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress	ib () ic () id 191750944 iia () iib () iic () iid () iii ()	- - - - - - - - - - - - - - - - - - -	
i Investment in property i 0 ii Investments in Equity instruments	Non	iii iii iii	d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development	ib () ic () id 191750944 iia () iib () iic () iid () iii ()		191750944
ii Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib) iii Investments in Preference shares iv Investments in Government or trust securities v Investments in Debenture or bonds	Non A	iii iii iv v	d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv)	ib () ic () id 191750944 iia () iib () iic () iid () iii ()		191750944
a Listed equities iia 0 b Unlisted equities iib 0 c Total (iia + iib) iic 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	Non A	iii iii iv v Non	d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments	ib () ic () id 191750944 iia () iib () iic () iid () iii ()		191750944
b Unlisted equities iib 0 c Total (iia + iib) iic 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	Non A	iii iii iv v Non i	d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property	ib () ic () id 191750944 iia () iib () iic () iid () iii ()		191750944
cTotal (iia + iib)iic0iiiInvestments in Preference sharesiii0ivInvestments in Government or trust securitiesiv0vInvestments in Debenture or bondsv0	Non A	iii iii iv v Non i	d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments	ib () ic () id 191750944 iia () iib () iic () iid () iid () iii () iii () iii () ii ()		191750944
cTotal (iia + iib)iic0iiiInvestments in Preference sharesiii0ivInvestments in Government or trust securitiesiv0vInvestments in Debenture or bondsv0	A	iii iii iv v Non iii	d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities	ib () ic () id 191750944 iia () iib () iic () iid () iid () iii () iii () iii () iii () iii () iia ()		191750944
iiiInvestments in Preference sharesiii0ivInvestments in Government or trust securitiesiv0vInvestments in Debenture or bondsv0	Non A	iii iii iii iii iv v Non iii	d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities	ib () ic () id 191750944 iia () iib () iic () iid () iid () iii () iii () iii () iii () iii () iia ()		191750944
ivInvestments in Government or trust securitiesiv0vInvestments in Debenture or bondsv0		iii iii iii iii iv v Non iii	d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a a Gross block b Amortization c Impairment losses a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities	ib () ic () id 191750944 iia () iib () iid () iid () iid () iii () iia () iib ()		191750944
vInvestments in Debenture or bondsv0		iii iii iii iv v Non iii	d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib)	ib () ic () id 191750944 iia () iib () iic () iid () iii () iia () iib () iic ()		191750944
		iii iv v Non iii iii	d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib) Investments in Preference shares	ib () ic () id 191750944 iia () iib () iic () iid () iii ()		191750944
VI Investments in mutual funds	A	iii iii iii iii iii iii iii iii iii	d assets Tangible assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib) Investments in Preference shares Investments in Government or trust securities	ib () ic () id 191750944 iia () iib () iic () iid () iid () iid () iii () iii () iii () iia () iia () iia () iiia () iiia () iiia () iiia () iiia () iii ()		191750944
		iii iii iii iii iii iii iii iii iv v	d assets Tangible assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib) Investments in Preference shares Investments in Government or trust securities Investments in Debenture or bonds	ib () ic () id 191750944 iia () iib () iic () iid () iid () iii () iii () iii () iii () iii () iia () iib () iic () iii () iii () v () v ()		191750944

		Investments in Partnership firms	vii	Ō
		Others Investments	viii	ō
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + vii	ii)	Bix
С		ferred tax assets (Net)		С
D	Lor	ng-term loans and advances		
	i	Capital advances	i	Ō
		Security deposits	ii	Ō
	iii	Loans and advances to related parties (see instructions)	iii	ō
		Other Loans and advances	0	
	v	Total Long-term loans and advances (i + ii + iii + iv)	Dv	
		Long-term loans and advances included in Dv which is		
		a for the purpose of business or profession	via	0
	1	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	VIC	
		per section 2(22)(e) of I.T. Act		
E	Oth	her non-current assets		-
<u> </u>	_	Long-term trade receivables		-
		a Secured, considered good	ia	
	1	a Secured, considered good b Unsecured, considered good	ib	
	'	-		
	'	c Doubtful d Total Other non current assots (in + ih + in)	ic ia	0
		d Total Other non-current assets (ia + ib + ic)	id ::	0
	ii 	Others	ii	0
	iii	Total (id + ii)		Eiii
	iv	1 V "Westersmost" W.W.	iv	0
		shareholder, being the beneficial owner of share, or from any	A	
		concern or on behalf/ benefit of such shareholder as per section	1. Contraction of the second s	
	<u> </u>	2(22)(e) of I.T. Act	A1	101850
F		tal Non-current assets (Av + Bix + C + Dv + Eiii)		1F 1917509
Cur		t assets	11	
A		rrent investments		
	i	Investment in Equity instruments		
		a Listed equities	ia	Ō
	'	b Unlisted equities	ib	Ō
	1	c Total (ia + ib)	ic	Ō
	ii	Investment in Preference shares	ii	0
			iii	0
		Investment in debentures or bonds	iv	0
	v	Investment in Mutual funds	v	
		Investment in partnership firms	vi	
		Other investment	vi	
		Total Current investments (ic + ii + iii + iv + v + vi + vii)	VII	Aviii
B		rentories		
b			Ţ.	
		Raw materials	i	0
		Work-in-progress	ii	0
		Finished goods	iii	0
		Stock-in-trade (in respect of goods acquired for trading)	iv	0
		Stores and spares	V	0
		Loose tools	vi	Ō
		Others	vii	ō
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	,	Bviii
_		ade receivables		
C	Tra			
C	Tra	Outstanding for more than 6 months	i	0
<u>C</u>	Tra i		i ii 24935	0 7
C	Tra i ii	Outstanding for more than 6 months Others		
C	Tra i ii iii	Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii)		
	Tra i ii iii Cas	Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) sh and cash equivalents	ii 24935	Ciii 249
	Tra i ii iii Cas i	Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) sh and cash equivalents Balances with Banks	ii 24935 i 15243	Ciii 249
	Tra i ii iii Cas	Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) sh and cash equivalents	ii 24935	Ciii 249 34 0

			v To	otal Cash and cash equivalents (i + ii + iii + iv)		Dv	388383	
		Е		term loans and advances		-		
			i Lo	oans and advances to related parties (see instructions)	i	0		
				thers	ii	0		
				otal Short-term loans and advances (i + ii)			Eiii	0
				nort-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		ivc	0	J	
				or to any concern or on behalf/ benefit of such shareholder				
			ı	as per section 2(22)(e) of I.T. Act				
		F	Other (current assets			F	0
		G	Total C	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		-	2G	637740
	Tota		sets (1F	II	192388684			
Part A-				and Loss Account for the financial year 2013-14 (fill items 1 to .	52 in	a case where regular boo	oks of	accounts are
				ined, otherwise fill item 53)	52 1.1	a case mare regular see	ns cj	uccounts are
	1			om operations				
F	-			Gross receipts of business (net of returns and refunds and duty o	or tax.	if any)		
				le of products/goods	i i	0		
				le of services	ii	0		
				ther operating revenues (specify nature and amount)				
					iiia			
				terest (in case of finance company)	iv			
				ther financial services (in case of finance company)	v			
				therefore the therefore the therefore the therefore the theta the theta the theta the theta the theta thet	v		Avi	0
				, taxes and cess, received or receivable, in respect of goods and	corv	ions cold or supplied	Avi	
				nion Excise duties	i			
Ę				prvice tax	ii			
5		1 1		1 24 Area Area 1	n iii			
9				III IIII IIIIIIIIIIIIIIIIIIIIIIIIIIIII	iv			
C				ny other duty, tax and cess otal (i + ii + iii + iv)	IV	U	D.,	
SA					7_	A	Bv	
OS	`		l otal R	Revenue from operations (Avi + Bv)			1C	
AND LOSS ACCOUNT	2				1.	2942		
N				st income (in case of a company, other than a finance	i	2)72		
			compar	ny) nd income	ii			
CREDITS TO PROFIT					n iii			
Q								
Id		iv		on sale of investment being securities chargeable to Securities action Tax (STT)	IV	0		
IO				on sale of other investment		0		
\mathbf{S}			Rent	on sale of other investment	v vi			
LIC			Commi	tud				
Æ					vii			
CF				on account of currency fluctuation	viii			
				lture income	ix			
		X	-	her income (specify nature and amount)		240255	7	
				OMMODITIES PROFIT	xa	249357		
			1 1		xb	249357		252200
	-			of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xb)$			2xi	252299
	3		sing Sto					
			Raw ma		3i	U		
				in-progress	311	0		
				ed goods	3iii	0		
1		Tote	al (2i + 7	3ii + 3iii)			3iv	0
۹ ل	4			edits to profit and loss account $(1C + 2xi + 3iv)$			4	252299

5	Opening Stock	
	i Raw material 5i	0
	ii Work-in-progress 5ii	0
	iii Finished goods 5iii	0
	iv Total (5i + 5ii + 5iii)	5iv 0
6	Purchases (net of refunds and duty or tax, if any)	6 0
7	Duties and taxes, paid or payable, in respect of goods and services purchased	
	i Custom duty 7i	0
	ii Counter vailing duty 7ii	0
	iii Special additional duty 7iii	0
	iv Union excise duty 7iv	0
	v Service tax 7v	0
	vi VAT/ Sales tax 7vi	0
	vii Any other tax, paid or payable 7vii	0
	viii Total $(7i + 7ii + 7iv + 7v + 7vi + 7vii)$	7viii 0
8	Freight	8 0
9	Consumption of stores and spare parts	9 0
10	Power and fuel	10 0
11	Rents	11 0
12	Repairs to building	12 0
13	Repairs to plant, machinery or furniture	13 0
14	Compensation to employees	
	i Salaries and wages 14i	0
	ii Bonus 14ii	0
	iii Reimbursement of medical expenses 14iii	0
	iv Leave encashment 14iv	0
	v Leave travel benefits 14v	0
	vi Contribution to approved superannuation fund 14vi	0
	vii Contribution to recognised provident fund 14vii	0
	viii Contribution to recognised gratuity fund 14viii	0
	ix Contribution to any other fund	0
	xAny other benefit to employees in respect of which an expenditure has been incurred14x	0
	xi Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi 0
	xii Whether any compensation, included in 14xi, paid to non-resident xiia	
	If Yes, amount paid to non-residents xiib	0
15	Insurance	
	i Medical Insurance 15i	0
	ii Life Insurance 15ii	0
	iii Keyman's Insurance 15iii	0
	iv Other Insurance including factory, office, car, goods, etc. 15iv	0
16	v Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v 0
16	Workmen and staff welfare expenses	16 0
17	Entertainment	17 0 18 0
18	Hospitality	18 0
19	Conference Salar promotion including publicity (other then advertisement)	19 0
20	Sales promotion including publicity (other than advertisement)	20 0
21	Advertisement	21 0
22	Commission	0
	i To non-resident other than a company or a foreign company i	0
	ii To others ii iii Total (i + ii) iii	8
13		22iii 0
23	Royalty	0
	i To non-resident other than a company or a foreign company i	0
	ii To others ii	0
	iii Total (i + ii) Broforcional / Computer on food / Foo for tochnical corrigos	23iii 0
A 4	Professional / Consultancy fees / Fee for technical services	
24	· · · · · · · · · · · · · · · · · · ·	
24	iTo non-resident other than a company or a foreign companyiiiTo othersii	0

		iii	Total (i + ii)		24iii	0							
ļ	25		tel, boarding and Lodging	25	0								
ļ	26		aveling expenses other than on foreign traveling		26	0							
	27		reign traveling expenses		27	0							
	28		nveyance expenses		28	0							
ł	29		ephone expenses		29	0							
ł	30		est House expenses		30	0							
	31		ib expenses		31	0							
ł	32		tival celebration expenses		32	0							
l	33		olarship		33	0							
	34	Gift			34	0							
ļ	35		nation		35	0							
	36	Rat	tes and taxes, paid or payable to Government or any local body (exclu										
		1	Union excise duty	36i 36ii	0								
			Service tax	0									
		iii	VAT/ Sales tax	0									
		iv	Cess	36iv	0								
ļ		v	Any other rate, tax, duty or cess incl STT	36v	0								
		vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v))	36vi	0							
ļ	37		dit fee	37	11236								
ļ	38	Oth	her expenses(specify nature and amount)										
		i	PRELIMINERY EXPENSES	920									
		ii	SECURITY GURD CHARGES	ii 1908									
		iii	OTHER EXPENSES	iii 99	935								
ļ		iv	Total		38iv	325752							
ļ	39												
			1 lakh or more is claimed and amount)	<u> </u>									
		PA	11 (1) // 1004 502575	Amount									
		i	Others (more than Rs. 1 lakh) where PAN is not available	39i	0								
		ii	Others (amounts less than Rs. 1 lakh)	39ii	0								
			Total Bad Debt	16	39iii	0							
	40		ovision for bad and doubtful debts	40	0								
ļ	41		her provisions	41	0								
	42	22ii	ofit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iv + 39iii + 40 + 41)]	42	-84689								
	43	Inte	erest										
		i	To non-resident other than a company or a foreign company	0									
		ii	To others	546									
		iii	Total (i + ii)		43iii	8646							
	44		preciation and amortization		44	0							
	45		ofit before taxes (42 – 43iii – 44)		45	-93335							
	46		ovision for current tax		46	0							
	47		ovision for Deferred Tax and deferred liability		47	0							
	48		ofit after tax (45 - 46 - 47)		48	-93335							
SN	49		ance brought forward from previous year		49	0							
TAX PROVISIONS AND APPROPRIATIONS	50		nount available for appropriation $(48 + 49)$		50	-93335							
SI ¹	51	App	propriations										
OV ND		i	Transfer to reserves and surplus	51i	0								
	3	ii	Proposed dividend/ Interim dividend	51ii	0								
TAX PROV AN APPROPRI	1	iii	Tax on dividend/ Tax on dividend for earlier years	51iii	0								
TA AP		iv	Any other appropriation	51iv	0								
- I	1	v	Total (51i + 51ii + 51iii + 51iv)		51v	0							
1	52		ance carried to balance sheet (50 – 51v)		52	-93335							
				-									
L	53		a case where regular books of account of business or profession are no										
UNT	53		a case where regular books of account of business or profession are no owing information for previous year 2013-14 in respect of business or										
JOUNT SE	53				53a								
CCOUNT	53	folle	owing information for previous year 2013-14 in respect of business or		53a 53b	0							
D ACCOUNT CASE	53	follo a	owing information for previous year 2013-14 in respect of business or Gross receipts			0							
NO ACCOUNT CASE	53	follo a b	owing information for previous year 2013-14 in respect of business or Gross receipts Gross profit		53b	-							

A- OI		her Information (optional in a case not liable for audit under section	on 44AB)	
1		thod of accounting employed in the previous year		MERC
2		here any change in method of accounting		No
3		ect on the profit because of deviation, if any, in the method of acco		3 0
		evious year from accounting standards prescribed under section 14	15A	
4	-	thod of valuation of closing stock employed in the previous year		
	a	Raw Material (if at cost or market rates whichever is less write 1,	, if at cost write 2, if at	
	1	market rate write 3)	1 'P 1	
	b	Finished goods (if at cost or market rates whichever is less write 1 more that rate write 3)	1, if at cost write 2, 11 at	1
	-	market rate write 3)		No
	C d	Is there any change in stock valuation method		
	d	Effect on the profit or loss because of deviation, if any, from the n prescribed under section 145A	nethod of valuation	4d 0
5	Am	nounts not credited to the profit and loss account, being -		
5	-		5a (
	a b	5 I		
	b		5b (0
		excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due		
		by the authorities concerned		
	c		5c (
	d		50 (0	
			5e (
	e f	Total of amounts not credited to profit and loss account (5a+5b+5		5f 0
6	-	nounts debited to the profit and loss account, to the extent disallows		
0		non-fulfilment of condition specified in relevant clauses-	able under section 30 une	
	a	Premium paid for insurance against risk of damage or	6a (0
	a	destruction of stocks or store[$36(1)(i)$]	0a y	0
	b		6b (
	U	(<i>ib</i>)]		0
			6c (ō
	c	services rendered, where such sum was otherwise payable to him		0
		as profits or dividend[36(1)(ii)]	14	
	d	Any amount of interest paid in respect of borrowed capital $[36(1)(u)]$	6d	$\overline{\mathbf{O}}$
	u	(iii)]	ou v	
	•		6e (
	e f		loe	
	I.	Amount of contributions to a recognised provident $100a_{150(1)}$ (<i>iv</i>)]	01	0
	-		6g (0
	g	fund $[36(1)(iv)]$	og	0
	h		6h (ō
	11	section 80CCD[36(1)(iva)]	011	0
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6;	ō
	I		6j (
	J k	-	6k (
	ĸ	provident fund or superannuation fund or any fund set up	UK	0
		under ESI Act or any other fund for the welfare of employees to		
		the extent not credited to the employees account on or before the		
		due date[36(1)(va)]		
	1		61 (ō
			6m (
	m		6n (
	n			
	0		60	0
	-	amongst employees[36(1)(ix)]Amount of securities transaction paid in respect of transaction	(n	
	р	in securities if such income is not included in business	бр	0
	<u> </u>	income[36(1)(xv)]		
	q	•	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 (mandator	ry in case company has	
		recognized Provident Fund)	1	
		i deployed in India	i l	0

		ii deployed outside India	ii	0	
		iii Total	iii	0	
7	Am	ounts debited to the profit and loss account, to the extent disallo	wable u	nder 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	7e	0	
		for the time being in force;			
	f	Any other penalty or fine;	7f	390	
	g	Expenditure incurred for any purpose which is an offence or	7g	0	
		which is prohibited by law			
	h	Amount of any liability of a contingent nature	7h	0	
	i	Any other amount not allowable under section 37	7i	0	
	j	Total amount disallowable under section 37(total of 7a to 7g)			7j 390
8	Α	Amounts debited to the profit and loss account, to the extent dis		ble under section 40	
		a Amount disallowable under section 40 (a)(i), on account of	Aa	0	
		non-compliance with the provisions of Chapter XVII-BbAmount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0	
		c Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ac	0	
		 d Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)] 	Ad	0	
		e Amount paid as wealth tax[40(a)(iia)]	Ae	0	
		f Amount paid by way of royalty, license fee, service fee etc.	Af	0	
		as per section 40(a)(iib)	A <i>a</i>	0	
		remuneration paid to any partner or member[40(b)]	Ag	0	
		h Any other disallowance	Ah	0	
		i Total amount disallowable under section 40(total of Aa to .			8Ai 0
	B	Any amount disallowed under section 40 in any preceding previ	ous yea	r but allowable	8B 0
-	<u> </u>	during the previous year			
9	Am	ounts debited to the profit and loss account, to the extent disallo		inder section 40A	
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0	
	b	Amount in excess of twenty thousand rupees paid to a person in a day otherwise than by account payee cheque or account payee bank draft under section 40A(3) - 100% disallowable		0	
	с	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	9d	0	
		society or any other institution[40A(9)]	0		
	e	Any other disallowance	9e	0	0.0
10	f	Total amount disallowable under section 40A (total of 9a to 9e)	1		9f 0
10	-	y amount disallowed under section 43B in any preceding previou	s year l	but allowable during	
	-	previous year	10	0	
	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	
	с	Any sum payable to an employee as bonus or commission for services rendered	10c	0	
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	0		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	0		
	f	Any sum payable towards leave encashment	10f	0	
	g	Total amount allowable under section 43B (total of 10a to 10f)		,	10g 0
L					

	-	y amoun tion 43B:	-	it and	loss ac	count of th	ne previous year	but disallowat	ole under			
	a		m in the nature o	f tax,	duty, c	ess or fee u	under any law	11a		0		
	b		m payable by way					11b		0		
			rannuation fund fare of employees		atuity f	fund or any	y other fund for					
	c Any sum payable to an employee as bonus or commission for 11c services rendered									0		
	d											
	e	Any sur	m payable as inte led bank				crowing from any	y 11e		0		
	f	Any sur	m payable toward	ds lea	ve enca	shment		11f		0		
	g		mount disallowal				total of 11a to 11	f)		11g		
12			credit outstandin								l	
	a		Excise Duty	0			•	12a		0		
	b	Service	•					12b		0		
	c	VAT/sa						12c		0		
	d	Any oth						12d		0		
	e		mount outstandi	ng (ta	tal of 1	2a to 12d)		124		12e		
13	-		120									
13		Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC Any amount of profit chargeable to tax under section 41										
15			income or expend	liture	e of prio	or period c	redited or debite	d to the profit	and loss	15		
art A – QD		ount (net	-	detai	ls (opti	onal in a ca		audit under s	ection 44AI	3)		
)		Quantitative	detai	ls (opti	onal in a ca	ase not liable for	audit under s	ection 44AI	3)		
a) In the)		-	detai		onal in a ca	ase not liable for Purchase during the	audit under so Sales during previous yea	the Closing		Short if any	tage/ excess,
a) In the)		Quantitative ing concern	detai		100	ase not liable for Purchase	Sales during previous yea	the Closing r		if any	0
a) In the tem Name	e case o	of a trad	Quantitative ing concern Unit 2		Open 3	ing stock	ase not liable for Purchase during the previous year	Sales during	the Closing			0
tem Name	e case o e case o Un	of a trad	Quantitative ing concern Unit	ern - I Purc	Open 3 Raw Ma chases ng the rious	ing stock	ase not liable for Purchase during the previous year 4 otion Sales during year the previous	Sales during previous yea	the Closing r 6		if any 7 e of	0
a) In the em Name	e case o e case o Un	of a trad of a man nit of	Quantitative ing concern Unit 2 uufacturing conce	ern - 1 Purc duri prev	Open 3 Raw Ma chases ng the rious	ing stock aterials Consump during th	ase not liable for Purchase during the previous year 4 Definition Sales the during year the previous year	Sales during previous yea 5	the Closing r 6 Yield Finished	g stock	if any 7 e of	Shortage/ excess, if any
a) In the em Name () In the em Name	e case (e case (Un me	of a trad of a man nit of easure	Quantitative ing concern Unit 2 uufacturing concer Opening stock	ern - 1 Purc duri prev year 4	Open 3 Raw Ma chases ng the rious	ing stock aterials Consump during th previous 5	ase not liable for Purchase during the previous year 4 previous year during the previous year	Sales during previous yea 5 Closing stock	the Closing r 6 Yield Finished Products	g stock %ag yield	if any 7 e of	Shortage/ excess, if
a) In the em Name () In the em Name	e case (e case (Un me	of a trad of a man nit of easure of a man	Quantitative ing concern Unit 2 uufacturing concer Opening stock	ern - 1 Purc duri prev year 4 ern - 1	Open 3 Raw Ma chases ng the rious Finishee	ing stock aterials Consump during th previous 5	ase not liable for Purchase during the previous year 4 otion Sales during year the previous year 6 g quantity manufactured during the	Sales during previous yea 5 Closing stock	the Closing r 6 Yield Finished Products 8 g the Closin	g stock %ag yield	if any 7 e of Sho	Shortage/ excess, if any
a) In the em Name b) In the em Name	e case (e case (Un me 2 e case (of a trad of a man nit of easure of a man	Quantitative ing concern Unit 2 uufacturing conce Opening stock 3 uufacturing conce	ern - 1 Purc duri prev year 4 ern - 1	Open 3 Raw Ma chases ng the rious Finishee purcl the p	ing stock aterials Consump during th previous 5 d Goods hase during	ase not liable for Purchase during the previous year 4 ption Sales during year the previous year 6 g quantity manufactured	Sales during previous yea 5 Closing stock 7 sales during	the Closing r 6 Yield Finished Products 8 g the Closin	g stock %ag yield 9	if any 7 e of Sho	Shortage/
) In the em Name) In the em Name) In the em Name	e case of e case of Un me 2 e case of Un 2	of a trad of a man nit of easure of a man nit	Quantitative ing concern Unit 2 nufacturing concerning stock 3 nufacturing concerning stock 0pening stock 3 13 13 3 13 3 3 3 3 3	ern - 1 Purc duri prev year 4 ern - 1	Open 3 Raw Ma chases ng the rious Finishee purch the p year	ing stock aterials Consump during th previous 5 d Goods hase during	ase not liable for Purchase during the previous year 4 Definition Sales during the previous year 6 g quantity manufactured during the previous year	Sales during previous yea 5 Closing stock 7 sales during previous ye	the Closing r 6 Yield Finished Products 8 s the Closin ar	g stock %ag yield 9	if any 7 e of Sho	Shortage/
) In the em Name) In the em Name) In the em Name	e case of e case of un me 2 e case of Un 2 comp	of a trad of a man nit of easure of a man nit	Quantitative ing concern Unit 2 uufacturing concee Opening stock 3 uufacturing concee Opening stock 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ern - 1 Purc duri prev year 4 ern - 1 tock	Open 3 Raw Machases ng the closes ng the ious Finishee Finishee year 4	ing stock aterials Consump during th previous 5 d Goods hase during revious	ase not liable for Purchase during the previous year 4 previous previous year 6 g quantity manufactured during the previous year 5	Sales during previous yea 5 Closing stock 7 sales during previous ye	the Closing r 6 Yield Finished Products 8 s the Closin ar	g stock %ag yield 9	if any 7 e of Sho	Shortage/

2iv

		i		it and gains from business other than speculative business and ified business (A36 of Schedule-BP) (enter nil if loss)	2i	
OME		ii		it and gains from speculative business (B40 of Schedule-BP) er nil if loss)	2ii	
INCOME		iii		it and gains from specified business (C46 of Schedule-BP) er nil if loss)	2iii	
Å L		iv	Sched	ule CYLA)		
TOTAL	3	Cap	ital g	ains		
IC		a	Sho	rt term		
			i	Short-term chargeable @10% (7ii of item E of schedule CG)	3ai	
			ii	Short Term chargeable @ 30% (<i>7iii of item E of Schedule CG</i>)	3aii	
			iii	Short Term chargeable at applicable rate (7 <i>iv of item E of</i>	3aiii	
				Schedule CG)		
		1		Schedule CO)		1

		1	iv	Total Short-term (3ai + 3aii + 3aiii)	3aiv		n	
		b		Long-term chargeable @10% (7v of item E of Schedule CG)	3bi		n	
			1	Long-term chargeable @10% (7v of item E of Schedule CG) Long-term chargeable @20% (7vi of item E of Schedule CG)	3bii			
				Total Long Term (3bi+3bii) (enter nil if loss)	3biii			
				l capital gains (3aiv + 3biii)(enter nil if loss)	30m		3c	0
	4	C Inco		om other sources			J	
	4			sources other than from owning race horses and winning	4a		n	
				Lottery etc. (1i of Schedule OS)	Ta			
				ings from lotteries, crossword puzzles, races, games,	4b		n	
				bling, betting etc. (1fiii of Schedule OS)				
		с	-	owning race horses (3c of Schedule OS) (enter nil if loss)	4c	(Ō	
		d		l (4a + 4b + 4c) (enter nil if loss)	<u> </u>		4d	0
	5	Tota		2iv + 3c + 4d)			5	0
	6	Loss	ses of o	current year to be set off against 5 (total of 2xiii,3xiii and 4xiii	of Scl	nedule CYLA)	6	0
	7	Bala	nce af	fter set off current year losses (5 - 6)(total of column 5 of sched	lule C	YLA + 4b)	7	0
	8		-	orward losses to be set off losses against 7 (total of 2xii, 3 xii an	nd 4xi	i of Schedule BFLA) 8	0
	9			al income (7 – 8) (also 5xiii of Schedule BFLA + 4b)			9	0
	10			argeable to tax at special rate under section 111A, 112 etc. inc	luded	in 9	10	0
	11			s u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]			11	0
	12			s under Chapter VI-A	- -			
		a		-B of Chapter VI-A [1 of Schedule VI-A and limited upto	12a		0	
			(9-10		101			
		b		-C of Chapter VI-A [2 of Schedule VI-A and limited upto	12b		D	
				0-2iii)]			10.	0
	12	C Toto		l (12a+12b)[limited upto (9-10)] me (9 – 11-12c)			12c 13	0
	13 14			me (9 – 11-12c) aargeable to tax at special rates (total of (i) of schedule SI)	<u> </u>		13 14	0
	14	Income chargeable to tax at special rates (10 - 14)						0
	15 16	Net agricultural income(4 of Schedule EI)						0
	17	Losses of current year to be carried forward (total of xi of Schedule CFL)						92945
	18			otal income under section 115JB (7 of Schedule MAT)			17 18	-93335
Dont					77			
Part	5 - 1 1 1			ation of tax liability on total income x Payable on deemed total Income under section 115JB (8 of Sc	abadu		1a	0
	1	a b		charge on (a) above	ciicuu		1a 1b	0
		c		ication cess, including secondary and higher education cess on	(19+	1b) above	10 1c	0
		d		al Tax Payable u/s 115JB (1a+1b+1c)			1d	0
	2			al fax fayable us fissb (fa+fb+fc)			14	
		a		at normal rates on 15 of Part B-TI		2a	0	
		b		at special rates (total of col. (ii) of Schedule-SI)		2b	0	
		d		x Payable on Total Income (2a + 2b)			2d	0
Υ		e		charge on 2d	-		2e	0
LI		f		ication cess, including secondary and higher education cess on	(2 d +	2e)	2f	0
ВП		g		$\frac{1}{2} \frac{1}{2} \frac{1}$			2g	0
[Y]	3			x payable (higher of 1d and 2g)			3	0
COMPUTATION OF TAX LIABILITY	4			nder section 115JAA of tax paid in earlier years (if 2g is more	than 1	ld)(5 of Schedule	4	0
[A]		MA	ATC)					
F 1	5			able after credit under section 115JAA [(3 - 4)]	5	0		
07	6	Tax	x relie					
õ		a		tion 90/90A (1B1 of Schedule TR)		6a	0	
EI		b		tion 91(1B2 of Schedule TR)		6b	0	
J T ≀		c		al (6a + 6b)			6c	0
IPI	7			iability (5 - 6c)(enter zero if negative)			7	0
MC	8	Inte		payable		-		
ŭ		a		default in furnishing the return (section 234A)		8a	0	
		b		default in payment of advance tax (section 234B)		8b	0	
		c		deferment of advance tax (section 234C)		8c	0	0
	0	d		al Interest Payable (8a+8b+8c)			8d	0
	9	Agg	gregat	te liability (7 + 8d)			9	0

	10	Tax	xes Paid				
Γ	1	a	Advance Tax (from Schedule-IT)	10a (ō		
	1	b	TDS (Total of Schedule-TDS2)	10b (ō		
	1	с	TCS (Total of Schedule-TCS)	10c	ō		
	d Self Assessment Tax (from Schedule-IT) 10d						
AND	1	e	Total Taxes Paid (10a+10b+10c + 10d)		10e		0
	11		ount payable (Enter if 9 is greater than 10e, else enter 0)	11		0	
PAID DETA	12		rund (If 10e is greater than 9) (Refund, if any, will be directly credited into	12		0	
	13	Ent	ter your bank account number (mandatory and for direct deposit of refund	_			
ANK	1	into	bank, the number should be 11 digits or more)				
BA	14	IFS'	C Code	KKBK0000330			
E	15	Тур	pe of Account	CUR			
Γ	16	Do r	you have:-		16	NO	
	1	(i) a	any asset (including financial interest in any entity) located outside India o				
	1		signing authority in any account located outside India?				
	1	[apj	plicable only in case of a resident] [Ensure Schedule FA is filled up if the ans	wer is Yes]			

VERIFICATION

I. <u>GANESH KUMAR SINGHANIA</u> son/ daughter of <u>LT M C SINGHANIA</u> holding permanent account number <u>AKTPS7277C</u> solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2014-2015. I further declare that I am making this return in my capacity as **DIRECTOR** and I am also competent to make this return and verify it.

Place: KOLKATA Date: 21/03/2018

Schedule HP Details of Income from House Property

0.0110					
	1	Inco	me under the head 'Income from house property'#		
		Α	Rent of earlier years realized under section 25A/AA	A	
		B	Arrears of rent received during the year under section 25B after deducting 30%	B	
		С	Total (A + B + Total of (j) for all properties above)	С	
Sche	edul	e BP	Computation of income from business or profession	A	
	A	Fre	om business or profession other than speculative business and specified business		
		1	Profit before tax as per profit and loss account (item 45 of Part A-P&L)	1	-93335
		2a	Net profit or loss from speculative business included in 1 (enter - 2a	0	

-		ne serere can as per prone and ress account (nem to or rare)						
2a		profit or loss from speculative business included in 1 (enter -	· 2a	0				
		sign in case of loss)						
2b		profit or Loss from Specified Business u/s 35AD included in	2b	0				
	· ·	enter -ve sign in case of loss)						
3	Inc	ome/ receipts credited to profit and loss account considered u	nder other heads of incom	16				
	a	House property	3a	0				
	b	Capital gains	3b	0				
	c	Other sources	3c	0				
4		fit or loss included in 1, which is referred to in section	4	0				
		AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA						
		apter-XII-G/ First Schedule of Income-tax Act						
5	Income credited to Profit and Loss account (included in 1)which is exempt							
	a	Share of income from firm(s)	5a	0				
	b	Share of income from AOP/ BOI	5b	0				
	c	Any other exempt income(specify nature and amount)						
		S.NO Nature Amount						
		Total	5c	0				
	d	Total exempt income (5a + 5b + 5ciii)	5d	0				
6		ance $(1 - 2a - 2b - 3a - 3b - 3c - 4 - 5d)$	<u></u>	6	-93335			
7	Expenses debited to profit and loss account considered under other heads of income							
	a	House Property	7a	0				
	b	Capital gains	7b	0				
	c	Other sources	7c	0				
8	Exp	penses debited to profit and loss account which relate to	8	0				
	ovo	mpt income						

9	Total (7a + 7b + 7c + 8)	9	(
10	Adjusted profit or loss (6+9)			10	-93335
10	Depreciation and amoritisation debited to profit and loss account	t		10	0
12	Depreciation allowable under Income-tax Act			**	
1	i Depreciation allowable under section 32(1)(ii) and 32(1)	12i	(
	(iia) (column 6 of Schedule-DEP)	141	-		
	ii Depreciation allowable under section 32(1)(i) (Make your	12ii	(
	own computation refer Appendix-IA of IT Rules)				
	$\begin{array}{c} \hline \\ \hline $			12iii	0
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13	-93335
14	Amounts debited to the profit and loss account, to the extent	14	0		<u></u>
	disallowable under section 36 (6r of Part-OI)				
15	Amounts debited to the profit and loss account, to the extent	15	390		
	disallowable under section 37 (7j of Part-OI)				
16	Amounts debited to the profit and loss account, to the extent	16	0		
	disallowable under section 40 (8Ai of Part-OI)				
17	Amounts debited to the profit and loss account, to the extent	17	0		
	disallowable under section 40A (9f of Part-OI)				
18	Any amount debited to profit and loss account of the previous	18	0		
	year but disallowable under section 43B (11g of Part-OI)				
19	Interest disallowable under section 23 of the Micro, Small and	19	0		
	Medium Enterprises Development Act,2006				
20	Deemed income under section 41	20	0		
21	Deemed income under section 32AC/33AB/33ABA/	21	0		
	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA	12		_	
22	Deemed income under section 43CA	22	0	_	
23	Any other item of addition under section 28 to 44DA	23	0		
24	Any other income not included in profit and loss account/any	24	0		
	other expense not allowable (including income from salary,	1.1			
	commission, bonus and interest from firms in which assessee is a	m			
	partner)	XII			
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)			25	390
26	Deduction allowable under section 32(1)(iii)	26	0	-	
27	Amount of deduction under section 35 or 35CCC or 35CCD in	27			
	excess of the amount debited to profit and loss account (item $y(4)$ of Schedula ESB) (if amount deductible under section 25				
	x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L		114		
	account, it will go to item 24)	1.1.1			
28	Any amount disallowed under section 40 in any preceding	28		-	
20	previous year but allowable during the previous year(8Bof Part-	20	C C		
	OI)				
29		29	(
	previous year but allowable during the previous year(10g of				
	Part-OI)				
30	Deduction under section 35AC				
	a Amount, if any, debited to profit and loss account	30a	(
	b Amount allowable as deduction	30b	(
	c Excess amount allowable as deduction (30b - 30a)	30c	(
31	Any other amount allowable as deduction	31	(-	
32	Total $(26 + 27 + 28 + 29 + 30c + 31)$			32	0
33	Income (13 + 25 - 32)			33	-92945
34	Profits and gains of business or profession deemed to be under -		-		J
	i Section 44AE	34i	0		
	ii Section 44B	34ii	0		
	iii Section 44BB	34iii	0		
	iv Section 44BBA	34iv	0		
	v Section 44BBB	34v	0		
	vi Section 44D	34vi	(
	vii Section 44DA	34vii	0		
	viii Chapter-XII-G (tonnage)	34viii	(
	ix First Schedule of Income-tax Act	34ix	0		
•			*		

								34x	
	35	x Total (34i to 34x) Net profit or loss from bus	iness or pro	ofession other	than specul	ative and s	pecified business		-9294
36		(33 + 34x) Profit or loss from business						A36	-9294
	same	ness after applying rule 7A, e figure as in 35) (If loss take	the figure	to 2i of item		or 8 is not	applicable, enter		
B	Com	putation of income from spe							
	37	Net profit or loss from spec			profit or loss	account		37	
	38	Additions in accordance w						38	
	39	Deductions in accordance						39	
	40	Income from speculative b CFL)	usiness (37	+ 38 - 39) (if	loss, take the	e figure to (5xi of schedule	B40	
С	Com	putation of income from spe							
	41	Net profit or loss from spec			ofit or loss a	ccount		41	
	42	Additions in accordance w						42	
	43	Deductions in accordance	with sectior	a 28 to 44DA	(other than o	deduction u	Inder section,- (i)	43	
		35AD, (ii) 32 or 35 on whic			claimed)				
	44	Profit or loss from specifie	d business ((41+42-43)				44	
	45	Deductions in accordance	with sectior	a 35AD(1) or	35AD(1A)			45	
	46	Income from Specified Bus	siness (44 -	45) (if loss, ta	ke the figur	e to 7xi of s	chedule CFL)	C46	
D	Inco	me chargeable under the heat					· · · ·	D	-9294
		ession' (A36+B40+C46)		å	Barrow				
E	-	head set off business loss of	f current ye	ar	150				
	SI	Type of Business incom		come of curr	ent year(Fill	this	Business loss	Busin	ess income remaining
	No.			nn if figure is			set off(2)		set off(3)[(3)=(1)-(2)]
	i	Loss to be set off (Fill this			Left of post		92945		
	1	only if figure is negative)					22710		
	ii	Income from speculative	ÅÅ.	1.5 1 1	£ 8	0	()	
	1.1.1	I Income i om speculative	2 F 1 F				(1	
		business	i i i	All l		U U			
	iii	-	iness			0	()	
		business	iness				()	
	iii	business Income from specified busi	XX				((92945		
E	iii iv v	business Income from specified busi Total loss set off (ii + iii) Loss remaining after set of	f (i - iv)	2 - C C C C C C C C	Be	0	92945) 	
E dule	iii iv v Pleas	business Income from specified business Total loss set off (ii + iii) Loss remaining after set of the include the income of the sp	f (i - iv) pecified pers	sons referred	to in Schedul	0 e SPI while	(92945 computing the inco	ome uni	der this head
E dule	iii iv v Pleas De	business Income from specified busi Total loss set off (ii + iii) Loss remaining after set of	f (i - iv) pecified pers	sons referred	to in Schedul	0 e SPI while	(92945 computing the inco	ome uni	der this head
dule	iii iv v Pleas De an	business Income from specified business Total loss set off (ii + iii) Loss remaining after set of the include the income of the speciation on Plant and Mark	f (i - iv) pecified pers	sons referred	to in Schedul e ts on which	0 e SPI while	(92945 computing the inco expenditure is al	ome uni	der this head
lule	iii iv v Pleas De an Blo	business Income from specified business Total loss set off (ii + iii) Loss remaining after set of the include the income of the sp preciation on Plant and Mary other section)	f (i - iv) pecified pers	sons referred	to in Schedul e ts on which	0 e SPI while full capital	(92945 computing the inco expenditure is al	ome uni	der this head
ule 1	iii iv v Pleas De an Blo	business Income from specified business Total loss set off (ii + iii) Loss remaining after set of the include the income of the speciation on Plant and Mary other section) bock of assets	f (i - iv) pecified pers chinery (Ot	sons referred i her than asso	to in Schedul ets on which	0 e SPI while full capital Plant and	(92945 computing the inco expenditure is al machinery	ome una lowabl	der this head e as deduction under
ule 1	iii iv v Pleas De any Blo Ra	business Income from specified business Total loss set off (ii + iii) Loss remaining after set of the include the income of the speciation on Plant and Mary other section) bock of assets	f (i - iv) pecified pers chinery (Of 15	sons referred i ther than asso 30	to in Schedul ets on which	0 e SPI while full capital Plant and 50	(92945 computing the inco expenditure is al machinery 60	ome und lowabl	der this head e as deduction under 100
ule 1 2	iii iv v Pleas De an Blo Ra	business Income from specified business Total loss set off (ii + iii) Loss remaining after set office include the income of the spectrum on Plant and Mary other section) preciation on Plant and Mary other section) pock of assets te (%) ritten down value on the	f (i - iv) pecified pers chinery (Of 15	sons referred i ther than asso 30	to in Schedul ets on which	0 e SPI while full capital Plant and 50	(92945 computing the inco expenditure is al machinery 60	ome und lowabl	der this head e as deduction under 100
ule 1 2	iii iv v Pleas De any Blo Ra Wu firs	business Income from specified business Total loss set off (ii + iii) Loss remaining after set office include the income of the specified business of the specific set of the specific	f (i - iv) pecified pers chinery (Of 15	sons referred i ther than asso 30	to in Schedul ets on which	0 e SPI while full capital Plant and 50	(92945 computing the inco expenditure is al machinery 60	ome und lowabl	der this head e as deduction under 100
1 2 3	iii iv v Pleas De any Blo Ra Ra Wi firs	business Income from specified business Total loss set off (ii + iii) Loss remaining after set office include the income of the specified business of the specific set include the income of the specific set include the spec	f (i - iv) pecified pers chinery (Of 15	sons referred i ther than asso 30	to in Schedul ets on which	0 e SPI while full capital Plant and 50	(92945 computing the inco expenditure is al machinery 60	ome und lowabl	der this head e as deduction under 100
1 2 3	iii iv v Pleas De any Blo Ra Blo Ra C C C C C C C C C C C C C C C C C C	business Income from specified business Total loss set off (ii + iii) Loss remaining after set office include the income of the spectrum on Plant and Mary other section) preciation on Plant and Mary other section) pock of assets te (%) ritten down value on the st day of previous year divide the previous of the section of the s	f (i - iv) pecified pers chinery (Of 15	sons referred i ther than asso 30	to in Schedul ets on which	0 e SPI while full capital Plant and 50	(92945 computing the inco expenditure is al machinery 60	ome und lowabl	der this head e as deduction under 100
1 2 3	iii iv v Pleas De any Blo Ra Blo Ra C Vu firs	business Income from specified business Total loss set off (ii + iii) Loss remaining after set office include the income of the spectrum on Plant and Mary other section) preciation on Plant and Mary other section) pock of assets te (%) ritten down value on the st day of previous year divide the previous of the section of the s	f (i - iv) pecified pers chinery (Of 15	sons referred i ther than asso 30	to in Schedul ets on which	0 e SPI while full capital Plant and 50	(92945 computing the inco expenditure is al machinery 60	ome und lowabl	der this head e as deduction under 100
dule 1 2 3 4	iii iv v Pleas Blo Blo Ra Blo Ra day yea Co	business Income from specified business Total loss set off (ii + iii) Loss remaining after set office include the income of the spectrum of the spectrum of the spectrum of the set of t	f (i - iv) pecified pers chinery (Of 15	sons referred i ther than asso 30	to in Schedul ets on which	0 e SPI while full capital Plant and 50	(92945 computing the inco expenditure is al machinery 60	ome und lowabl	der this head e as deduction under 100
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1 2 3 4 5	iii iv v Pleas Blo Ra Blo Ra Wi firs Ad day yea Co rea pro	business Income from specified business Total loss set off (ii + iii) Loss remaining after set office include the income of the spectra of	f (i - iv) pecified pers chinery (Of 15	sons referred i ther than asso 30	to in Schedul ets on which	0 e SPI while full capital Plant and 50	(92945 computing the inco expenditure is al machinery 60	ome und lowabl	der this head e as deduction under 100
1 2 3 4	iii iv v Pleas De any Blo Ra Blo Ra Ra Vh firs Co rea pro	business Income from specified business Total loss set off (ii + iii) Loss remaining after set office include the income of the spectration on Plant and Mary other section) bock of assets te (%) ritten down value on the st day of previous year Iditions for a period of 180 year Iditions for a period of 180 year Idition for a period of 180 year Idition for a period of 180 year Idition during the section of 3 or 4 mount on which	f (i - iv) pecified pers chinery (Of 15	sons referred i ther than asso 30	to in Schedul ets on which	0 e SPI while full capital Plant and 50	(92945 computing the inco expenditure is al machinery 60	ome und lowabl	der this head e as deduction under 100
1 2 3 4 5	iii iv v Pleas Blo Blo Ra Blo Ra Blo Co rea pro Co rea pro	business Income from specified busi Total loss set off (ii + iii) Loss remaining after set of se include the income of the sp preciation on Plant and Ma y other section) ock of assets te (%) ritten down value on the st day of previous year Iditions for a period of 180 ys or more in the previous ar insideration or other alization during the evious year out of 3 or 4 nount on which preciation at fullrate to be	f (i - iv) pecified pers chinery (Of 15	sons referred i ther than asso 30	to in Schedul ets on which	0 e SPI while full capital Plant and 50	(92945 computing the inco expenditure is al machinery 60	ome und lowabl	der this head e as deduction under 100
1 2 3 4 5	iii iv v Pleas Blo Blo Ra Blo Ra Blo Co Ra Co rea pro An dej allo	business Income from specified business Total loss set off (ii + iii) Loss remaining after set office include the income of the spectro of the spectration on Plant and Mary other section) preciation on Plant and Mary other section) pock of assets te (%) ritten down value on the set day of previous year Iditions for a period of 180 year Iditions for a period of 180 year misideration or other and the section of the	f (i - iv) pecified pers chinery (Of 15	sons referred i ther than asso 30	to in Schedul ets on which	0 e SPI while full capital Plant and 50	(92945 computing the inco expenditure is al machinery 60	ome und lowabl	der this head e as deduction under 100
1 2 3 4 5 6	iii iv v Pleas Blo Blo Ra Blo Ra Wu firs Ad day yea Co rea pro An dej allo res	business Income from specified business Total loss set off (ii + iii) Loss remaining after set office include the income of the spectro of the spectrum of the spectrum of the set of the spectrum of the spectrum of the spectrum of the set of the spectrum of the spe	f (i - iv) pecified pers chinery (Of 15	sons referred i ther than asso 30	to in Schedul ets on which	0 e SPI while full capital Plant and 50	(92945 computing the inco expenditure is al machinery 60	ome und lowabl	der this head e as deduction under 100
1 2 3 4 5	iii iv v Pleas Blo Ra Blo Ra Wu firs Ad day yea Co rea pro An dej allo res Ad	business Income from specified business Total loss set off (ii + iii) Loss remaining after set office include the income of the spectro of the spectrum of the spectrum of the spectrum of the spectrum of the set of the spectrum of the s	f (i - iv) pecified pers chinery (Of 15	sons referred i ther than asso 30	to in Schedul ets on which	0 e SPI while full capital Plant and 50	(92945 computing the inco expenditure is al machinery 60	ome und lowabl	der this head e as deduction under 100
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1 2 3 4 5 6 7	iii iv v Pleas De any Blo Ra Blo Ra Ra Vu firs Ad day yes Co rea pro An dej allo res Ad tha	business Income from specified business Total loss set off (ii + iii) Loss remaining after set office include the income of the spectro of the spectrum of	f (i - iv) pecified pers chinery (Of 15	sons referred i ther than asso 30	to in Schedul ets on which	0 e SPI while full capital Plant and 50	(92945 computing the inco expenditure is al machinery 60	ome und lowabl	der this head e as deduction under 100
1 2 3 4 5 6	iii iv v Pleas De any Blo any Blo Ra Ra Wh firs Ad day yea Co rea pro An dej allo res Ad tha yea	business Income from specified business Total loss set off (ii + iii) Loss remaining after set office include the income of the spectro of the spectra of	f (i - iv) pecified pers chinery (Of 15	sons referred i ther than asso 30	to in Schedul ets on which	0 e SPI while full capital Plant and 50	(92945 computing the inco expenditure is al machinery 60	ome und lowabl	der this head e as deduction under 100
1 2 3 4 5 6 7	iii iv v Pleas Blo Ra Blo Ra Wu firs Ad day yea Co rea pro An dej allo res Ad tha yea	business Income from specified business Total loss set off (ii + iii) Loss remaining after set office include the income of the spectro of the spectrum of	f (i - iv) pecified pers chinery (Of 15	sons referred i ther than asso 30	to in Schedul ets on which	0 e SPI while full capital Plant and 50	(92945 computing the inco expenditure is al machinery 60	ome und lowabl	der this head e as deduction under 100
1 2 3 4 5 6 7	iii iv v Pleas Blo Ra Blo Ra Wu firs Ad day yea Co rea pro An dej allo res Ad tha yea	business Income from specified business Total loss set off (ii + iii) Loss remaining after set office include the income of the spectro of the spectrum of the spectrum of the set of th	f (i - iv) pecified pers chinery (Of 15	sons referred i ther than asso 30	to in Schedul ets on which	0 e SPI while full capital Plant and 50	(92945 computing the inco expenditure is al machinery 60	ome und lowabl	der this head e as deduction under 100
1 2 3 4 5 6 7 8	iii iv v Pleas Blo Ra Blo Ra Wu firs Ad day yea Co rea pro An dep allo res Ad tha yea	business Income from specified business Total loss set off (ii + iii) Loss remaining after set office include the income of the spectro of the spectrum of the spectrum of the spectrum of the spectrum of the section) preciation on Plant and Mary other section) pock of assets te (%) ritten down value on the st day of previous year ditions for a period of 180 ys or more in the previous ar insideration or other alization during the evious year out of 3 or 4 nount on which preciation at fullrate to be owed (3 + 4 -5)(enter 0, ifficial is negative) ditions for a period of less an 180 days in the previous ar insideration or other alizations during the year to f 7 nount on which	f (i - iv) pecified pers chinery (Of 15	sons referred i ther than asso 30	to in Schedul ets on which	0 e SPI while full capital Plant and 50	(92945 computing the inco expenditure is al machinery 60	ome und lowabl	der this head e as deduction under 100
1 2 3 4 5 6 7 8	iii iv v Pleas Blo any Blo Ra Blo Ra Ra Vu firs Ad day yea Co rea pro An dej alla res Ad tha yea	business Income from specified business Total loss set off (ii + iii) Loss remaining after set office include the income of the spectro of the spectra of	f (i - iv) pecified pers chinery (Of 15	sons referred i ther than asso 30	to in Schedul ets on which	0 e SPI while full capital Plant and 50	(92945 computing the inco expenditure is al machinery 60	ome und lowabl	der this head e as deduction under 100
1 2 3 4 5 6 7 8	iii iv v Pleas De any Blo Ra Blo Ra Ra Vu firs Ad day yes Co rea pro An dej allo res Ad tha yes	business Income from specified business Total loss set off (ii + iii) Loss remaining after set office include the income of the spectro of the spectra of	f (i - iv) pecified pers chinery (Of 15	sons referred i ther than asso 30	to in Schedul ets on which	0 e SPI while full capital Plant and 50	(92945 computing the inco expenditure is al machinery 60	ome und lowabl	der this head e as deduction under 100
1 2 3 4 5 6 7 8	iii iv v Pleas De any Blo Ra Blo Ra Ra Vh firs Ad day yea Co rea pro An dej allo res Ad tha yea Co rea pro An dej allo is i	business Income from specified business Total loss set off (ii + iii) Loss remaining after set office include the income of the spectro of the spectra of	f (i - iv) pecified pers chinery (Of 15	sons referred i ther than asso 30	to in Schedul ets on which	0 e SPI while full capital Plant and 50	(92945 computing the inco expenditure is al machinery 60	ome und lowabl	der this head e as deduction under 100

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

DO		
	A.	

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year	K.		-A			
4	Additions for a period of 180 days or more in the previous year	M.	MARI	N.			
5	Consideration or other realization during the previous year out of 3 or 4	Å.		<i>M</i>			
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5)(enter 0, if result is negative)	E 3	र मलो द	s h	$\overline{\Lambda}$		
7	Additions for a period of less than 180 days in the previous year	100	Ľ.			7	
8	Consideration or other realizations during the year out of 7	METI	X DEP	ARTMI			
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)						
10	Depreciation on 6 at full rate						
11	Depreciation on 9 at half rate						
12	Additional depreciation, if any, on 4						
13	Additional depreciation, if any, on 7						
14	Total depreciation (10+11+12+13)						
15	Expenditure incurred in connection with transfer of asset/ assets						
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)						

17	Writte	en down value on the							
		y of previous year*							
		14) (enter 0, if result is							
	negati								
dule	Sum	mary of depreciation on a	assets (Other th	an on assets on v	vhich full o	capital expenditur	e is allov	wable as	s deduction
uuic		er any other section)				cupron		Teenal and	,
1		t and machinery							
	a	Block entitled for depre DPM - 14 i)	ciation @ 15 pe	er cent (Schedulo	e 1a				
	b	Block entitled for depre	ciation @ 30 pe	er cent (Schedule	e 1b				
	c	DPM - 14 ii) Block entitled for depre	ciation @ 40 pe	er cent (Schedul	e 1c		_		
	d	DPM - 14 iii) Block entitled for depres	-						
		DPM - 14 iv)	-						
	e	Block entitled for depre DPM - 14 v)	-						
	f	Block entitled for depre DPM - 14 vi)	ciation @ 80 pe	er cent (Schedule	e 1f				
	g	Block entitled for depre (Schedule DPM - 14 vii		per cent	1g				
	h	Total depreciation on pl	·	nerv (1a + 1b + 1	c + 1d+ 1e	e + 1f + 1g)	1h		
2	Build		AT S			······································			
	а	Block entitled for depre	ciation @ 5 per	cent (Schedule	2a		-		
		DOA- 14i)	N		115				
	b	Block entitled for depre DOA- 14ii)	ciation @ 10 pe	er cent (Schedule	2b				
	c	Block entitled for depre DOA- 14iii)	ciation @ 100 p	per cent (Schedul	e 2c	9			
	d	Total depreciation on bu	uilding (total of	(2a + 2b + 2c)	1///	h	2d		
3		iture and fittings(Schedu				7	3		
4		ngible assets (Schedule D		संख्यमध्र ज्यात	. M	f	4		
5		s (Schedule DOA- 14 vi)	12 23		" AL	A	5		
6		l depreciation (1h+2d+3-	+4+5)	भिन्न भिन्न	417		6		
dule D(Deemed Capital Gains of		and accets	24 🖌	\sim			
1		t and machinery	JII sale of depre	Clabic about		100			
I	a 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Block entitled for depre	ciation @ 15 pc	er cent (Schedule	19		-		
		DPM - 16i)	WIF TA	iv neDå	\mathbf{R}				
	b	Block entitled for depre DPM - 16ii)							
	C	Block entitled for depre DPM - 16 iii)	ciation @ 40 pe	er cent (Schedule	e 1c				
1	-	21.1.1 10)							
	d	Block entitled for depre DPM - 16 iv)	ciation @ 50 pe	er cent (Schedulo	e 1d		-		
	d e	Block entitled for depre	-						
		Block entitled for depre DPM - 16 iv) Block entitled for depre DPM - 16 v) Block entitled for depre	eciation @ 60 pe	er cent (Schedule	e 1e		-		
	e	Block entitled for depredDPM - 16 iv)Block entitled for depredDPM - 16 v)Block entitled for depredDPM - 16 vi)Block entitled for depredDPM - 16 vi)Block entitled for depred	eciation @ 60 pe eciation @ 80 pe eciation @ 100 p	er cent (Schedulo er cent (Schedulo	e 1e				
	e f g	Block entitled for depredDPM - 16 iv)Block entitled for depredDPM - 16 v)Block entitled for depredDPM - 16 vi)Block entitled for depred(Schedule DPM - 16 vii)	eciation @ 60 pe eciation @ 80 pe eciation @ 100 p	er cent (Schedule er cent (Schedule per cent	e 1e e 1f				
2	e f g h	Block entitled for depredDPM - 16 iv)Block entitled for depredDPM - 16 v)Block entitled for depredDPM - 16 vi)Block entitled for depred(Schedule DPM - 16 vii)Total (1a +1b + 1c + 1d)	eciation @ 60 pe eciation @ 80 pe eciation @ 100 p	er cent (Schedule er cent (Schedule per cent	e 1e e 1f				
2	e f g	Block entitled for depre DPM - 16 iv) Block entitled for depre DPM - 16 v) Block entitled for depre DPM - 16 vi) Block entitled for depre (Schedule DPM - 16 vii) Total (1a +1b + 1c + 1d ding	eciation @ 60 per eciation @ 80 per eciation @ 100 p $\frac{1}{1}$	er cent (Schedule er cent (Schedule per cent	e 1e e 1f 1g				
2	e f g h Build	Block entitled for depredDPM - 16 iv)Block entitled for depredDPM - 16 v)Block entitled for depredDPM - 16 vi)Block entitled for depred(Schedule DPM - 16 vii)Total (1a +1b + 1c + 1d)	eciation @ 60 per eciation @ 80 per eciation @ 100 p $\frac{1}{1}$	er cent (Schedule er cent (Schedule per cent	e 1e e 1f				
2	e f g h Build	Block entitled for depredDPM - 16 iv)Block entitled for depredDPM - 16 v)Block entitled for depredDPM - 16 vi)Block entitled for depred(Schedule DPM - 16 vii)Total (1a +1b + 1c + 1d)Block entitled for depredDOA- 16i)Block entitled for depred	eciation @ 60 pe eciation @ 80 pe eciation @ 100 p () (+ 1e + 1f + 1g) eciation @ 5 per	er cent (Schedule er cent (Schedule per cent r cent (Schedule	e 1e e 1f 1g 2a				
2	e f g h Build a	Block entitled for depredDPM - 16 iv)Block entitled for depredDPM - 16 v)Block entitled for depredDPM - 16 vi)Block entitled for depred(Schedule DPM - 16 vii)Total (1a +1b + 1c + 1d)dingBlock entitled for depredDOA- 16i)Block entitled for depredDOA- 16ii)Block entitled for depred	eciation @ 60 per eciation @ 80 per eciation @ 100 per (1) (1 + 1e + 1f + 1g) eciation @ 5 per eciation @ 10 per	er cent (Schedule er cent (Schedule per cent r cent (Schedule er cent (Schedule	2 1e 2 1f 1g 2a 2b				
2	e f g h Build a b	Block entitled for depredDPM - 16 iv)Block entitled for depredDPM - 16 v)Block entitled for depredDPM - 16 vi)Block entitled for depred(Schedule DPM - 16 vii)Total (1a +1b + 1c + 1d)dingBlock entitled for depredDOA- 16i)Block entitled for depredDOA- 16ii)	eciation @ 60 per eciation @ 80 per eciation @ 100 p (1 + 1e + 1f + 1g) eciation @ 5 per eciation @ 10 per eciation @ 100 per	er cent (Schedule per cent (Schedule per cent) r cent (Schedule er cent (Schedule per cent (Schedule	2 1e 2 1f 1g 2a 2b		1h 2d		

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

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

Schedule CG Capital Gains

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CAPITAL GAINS

CG		Capital Gains			
Sho		m capital gain (STCG) (Items 4 & 5 are not applicable for resid	dents)		
1	From	n 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	aiii	0	
		for the purpose of Capital Gains (ai or aii)			
	b	Deductions under section 48	102		
		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 in	16.62		
	S. N		Amount		
	Tota		1d	0	
	1.1	Short-term Capital Gains on Immovable property (1c - 1d)		Ale	
2		n slump sale	100		
	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	
	48)	pany (to be computed with foreign exchange adjustment und	-		
	a	STCG on transactions on which securities transaction tax (A4a	
	b	STCG on transactions on which securities transaction tax (A4b	
5		NON-RESIDENT- from sale of securities (other than those a section 115AD	· ·	as	
	a	Full value of consideration	5a	0	
	b	Deductions under section 48			
		i Cost of acquisition without indexation	bi	0	
		ii Cost of Improvement without indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv Total (i + ii + iii)	biv	0	
	c	Balance (5a - 5biv)	5c	0	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if	5d	0	
		security bought/acquired within 3 months prior to record			
		date and dividend/income/bonus units are received, then			
	1	loss arising out of sale of such security to be ignored (Enter			

	e	Short-term capital gain on sale of securities by an FII (of 5d)	her than those at A2	2) $(5c + A5e)$
6	Fron	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 wit transfer	h biii	0
		iv Total (i + ii + iii)	biv	0
	c	Balance (6a - 6biv)	6c	0
	d	In case of asset (security/unit) loss to be disallowed u/s 94		0
		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 as	set	
		to be ignored (Enter positive value only)		
	e	Deduction under section 54D/54G/54GA		
	S. No	Section	Amount	
	Tota		6e	0
	f	STCG on assets other than at A1 or A2 or A3 or A4 or A	5 above (6c + 6d - 6	e) A6f
7		Amount deemed to be short term capital gains under s		,
	S. No		Amount	
	Tota			A7
8		Deemed short term capital gains on depreciable assets	(6 of schedule-DCC	
9	Tota	Short-term Capital Gain (A1e+ A2e+ A3e+ A4a+ A5e+ A		A9
-		capital gain (LTCG) (Items 5, 6 & 7 are not applicable for		
		sale of land or building or both	restaentis)	
1		i Full value of consideration received/receivable		
	a	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ai	0
		ii Value of property as per stamp valuation authority	aii	0
		iii Full value of consideration adopted as per section 500	2 aiii	0
		for the purpose of Capital Gains (ai or aii)	1/64	
	b	Deductions under section 48		
		i Cost of acquisition with indexation	bi	0
		ii Cost of Improvement with indexation	bii	0
		iii Expenditure wholly and exclusively in connection wit transfer	h biii	0
		iv Total (bi + bii + biii)	biv	0
	c	Balance (aiii - biv)	1c	0
	d	Deduction under section 54D/54EC/54G/54GA (Specify d	etails in item D below	v)
	S. No	Section	Amount	
	Tota		1d	0
	e	Long-term Capital Gains on Immovable property (1c - 1	d)	B1e
2	Fron	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 (specify details in item D below)	2d	0
	e	LTCG from slump sale (2c - 2d)		B2e
3		sale of bonds or debenture (other than capital indexed b	onds issued by Gove	
-	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 wit		0
		transfer		
		iv Total (bi + bii + biii)	biv	0
	c	Balance (3a - biv)	3c	0
	c d	Deduction under sections 54EC (specify details in item D	3d	0
	u	below)	Ju	
	e	LTCG on bonds or debenture (3c - 3d)		B3e

4	1). F	rom sa	le of,				or zer provis is app	ro coup so unde plicable	urities or units on bonds where er section 112(1 (taxable @ 109 exation benefit))		
	a	Full v	alue of consideration	on			4a			0		
	b	Deduc	ctions under section	n 48				1				
		i Co	st of acquisition wi	ithout indexation	on		bi			0		
			st of Improvement				bii			0		
			penditure wholly a			ction wi				0		
			nsfer	ind energy								
			tal (bi + bii + biii)				biv			0		
	с		$\frac{\operatorname{ce}\left(4\mathrm{a}-4\mathrm{biv}\right)}{\operatorname{ce}\left(4\mathrm{a}-4\mathrm{biv}\right)}$				4c			0		
	d		ction under section	a 54EC (Specifi	dotaila	itam D				0		
	u	below		5 34EC (Specify	ueiuns i	n iiem D	- Tu			Ŭ.		
				a on occosta of D	1 abova	$\overline{(4a-4d)}$				D4a		
_	e		term Capital Gain						(4 - 1	B4e		
5			RESIDENTS- from									
			vith foreign exchan			rst prov		10n 48)			
	a		F computed withou				5a			0		
	b	1	ction under section	s 54EC (Specify	v details i	in item D	5b			0		
		below										
	c	Balan	ce LTCG (5a - 5b)				5c			0		
	d	LTCC	J on share or deben	nture, being list	ted secur	ity, inclu	uded in 5c	2		B5d		
	e		d on share or deber							B5e		
7	Fror	n sale o	of assets where B1 t	to B7 above are	e not app	licable	11	-		L		
<u> </u>			alue of consideration	J D 10			7 a	1		0		
	a b		ctions under section	L			/a	_				
	D			C7				<u> </u>				
			st of acquisition wi		- CARLE RETRIC	1	bi	<u>۹</u>		0		
			st of Improvement	1.1			bii	1		0		
			penditure wholly a	nd exclusively	in conne	ction wi	th biii	n –		0		
			nsfer	N. Contraction		2	- 1/1	1				
		iv To	tal (bi + bii + biii)	12	સંચયનગ પ્રચ	10. 	biv	2		0		
	c		ce (7a - 7biv)	150 1811		- X ^a	7c			0		
	d	Deduc	ction under section	s 54D/54EC/54	G/54GA	(Specify	details in	n item	D below)			
	S. N	o. See	ction	1000	12	d	Amo	ount				
	Tota		1 Y /.	2.6.		152	7d	1		0		
	e		term Capital Gain	s on assets at B	7 above	(7c-7d)				B7e		
8	-	0	emed to be LTCG			,	54GA					
0		_		under sections	34D/34L		10 1 N.			_		
	S. N		ction	<u> </u>	X UI		Amo	ount				
	Tota									B8		
9			term capital gain [I		+ B4e +]	B5d + B	5e +B6e +1	B7e +	B8] (In case	of B9		
			e figure to 9xi of sc									
Inco	ome cl	nargeał	ole under the head	"CAPITAL GA	AINS'' (A	A9 + B9)	(take B9	as nil,	, if loss)	C		
Info	rmati	on abo	ut deduction claim	ed				_				
1			eduction u/s 54D/5		A give fe	llowing	dotoila					
1					-	_						
	S.No		tion under which	Amount of dedu	ction	Cost of n	ew asset		Date of its acqui	sition/		t deposited in
		ded	uction claimed					C	construction			Gains Accounts
											Scheme	e before due date
-			ction claimed		0							
			t year capital losse		-	-	S					
Type	e of Ca	pital Gai	in Gain of current	Short term capita	al loss set	off		I	long term capita	al loss se	t off	Current year's
			year (Fill this	15%	30%	i	applicable r	ate 1	0%	20%		capital gains
			column only if									remaining after
			computed figure is									set off (7=
			positive)		-							1-2-3-4-5-6)
			1	2	3		4	5		6		7
	to be s			C)	0		0		C	C	
1 °	this ro											
-	-	outed is										
nega	uve)											

ii	Short	15%	()		0	0			
iii	term	30%	()	0		0		<u></u>	
	capital	applicable	(D	0	0				
	gain	rate								
V	Long	10%	()	0	0	0		C	
	term	20%	(0	0	0	0	0		
	capital									
	gain Tatal la sa				0	0	0	0		
			$\frac{-iii + iv + v + vi}{\text{set off (i - vii)}}$		0	0	0	0		
			t accrual/receipt	of conital gain	0	U	0	0	L C	
		Capital ga		of capital gain	Upto 15/6(i)	16/6 1	·o 1	6/9 to	16/12 to	16/3 to 31/3(
	Type of	Capital ga	III / Date		Opto 15/0(1)	15/09		5/12(iii)	15/3(iv)	10/5 10 51/5(
1	Short-terr	n capital ga	ins taxable at the rat	te of 15% Enter		0	0	0)
			f schedule BFLA, if			-	Ĭ	0		
			ins taxable at the rat			0	0	0	C	
	value from	n item 5vi o	of schedule BFLA, i	f any.						
			ins taxable at applic			0	0	0	C	
			of schedule BFLA,		_	0				
			ins taxable at the ra			0	0	0	C	
			of schedule BFLA,			0	0	0		
			of schedule BFLA, i			U I	U	0	L L	,
	vulue 1101			<u>i unj.</u>	7 (Pa)					
dule (OS	Income	from other sour	ces		1				
1	Income			- Add		S.				
		vidends, G		K 6			1a		0	
	b Int	erest, Gro	SS			1	1b		0	
	c Re	ntal incon	ne from machine	ry, plants, buil	dings,etc., Gros	s	1c		0	
, 				me from owning	g race horses)					
	Me	d Others, Gross (excluding income from owning race horses) Mention the source								
	•			Q	<u> (())) () () () () () () () </u>					
	1		Winnings from l	otteries, crossv	vord puzzles et	2.	1di		0	
	1	115BB Total	Winnings from l	otteries, crossv	vord puzzles etc	2.	1di 1d		0	
_		115BB Total tal (1a + 1	Winnings from b b + 1c + 1d)	A.	सन्धर्मन जयते		1d		0 0 1e	
	f Inc	115BBTotaltal (1a + 1)come inclu	Winnings from l	A.	सन्धर्मन जयते		1d	be taken to	0 0 1e	
	f Inc	115BBTotaltal (1a + 1)come inclustedule SI)	Winnings from b b + 1c + 1d) ded in '1e' charg	able to tax at s	special rate (Ch	apter X	1d XII/XIIA)(to			
	f Inc	115BBTotaltal (1a + 1)come inclustedule SI)Income	Winnings from b b + 1c + 1d) ded in '1e' charg by way of winni	able to tax at s	special rate (Ch	apter X	1d XII/XIIA)(to			
	f Inc	115BBTotaltal (1a + 1)come incluingtal (1a + 1)tal	Winnings from le b + 1c + 1d) ded in '1e' charg by way of winni etc (u/s 115BB)	able to tax at s	special rate (Ch ries, crossword	apter X	1d XII/XIIA)(to		, 1fi	
	f Inc sch i i	115BBTotaltal (1a + 1)come incluetal (1a + 1)come incluetal (1a + 1)tal (1	Winnings from k b + 1c + 1d) ded in '1e' charg by way of winni etc (u/s 115BB) ner income under	able to tax at s ngs from lotter r chapter XII/2	special rate (Ch ries, crossword XII-A	apter X puzzles	1d III/XIIA)(<i>to</i>		, 1fi 1fii	
	f Inc sch i ii iii	115BBTotaltal (1a + 1)come incluetal (1a + 1)come incluetal (1a + 1)tal (1	Winnings from k b + 1c + 1d) ded in '1e' charg by way of winni etc (u/s 115BB) her income under included in '1e'	able to tax at s ngs from lotter r chapter XII/2 chargeable to t	special rate (Ch ries, crossword XII-A tax at special ra	apter X puzzles ite (1fi -	1d III/XIIA)(to , races, gan +1fii)		, 1fi	
	f Ind sch i ii iii g Gr	115BBTotaltal (1a + 1)come incluinedule SI)IncomebettingAny othIncomeoss amour	Winnings from lo b + 1c + 1d) ded in '1e' charg by way of winni etc (u/s 115BB) ner income under included in '1e' nt chargeable to t	able to tax at s ngs from lotter r chapter XII/2 chargeable to t	special rate (Ch ries, crossword XII-A tax at special ra	apter X puzzles ite (1fi -	1d III/XIIA)(to , races, gan +1fii)		, 1fi 1fii	
-	f Ind sch i ii iii g Gr	115BBTotaltal (1a + 1)come incluinedule SI)IncomebettingAny othIncomeoss amour	Winnings from k b + 1c + 1d) ded in '1e' charg by way of winni etc (u/s 115BB) her income under included in '1e'	able to tax at s ngs from lotter r chapter XII/2 chargeable to t	special rate (Ch ries, crossword XII-A tax at special ra	apter X puzzles ite (1fi -	1d III/XIIA)(to , races, gan +1fii)		, 1fi 1fii 1fiii	
	f Ind sch i ii iii g Gr	115BBTotaltal (1a + 1)come incluingdule SI)IncomebettingAny othIncomeoss amoundductions u	Winnings from lo b + 1c + 1d) ded in '1e' charg by way of winni etc (u/s 115BB) ner income under included in '1e' nt chargeable to t	able to tax at s ngs from lotter r chapter XII/2 chargeable to t	special rate (Ch ries, crossword XII-A tax at special ra	apter X puzzles ite (1fi - (1e-1fii	1d (II/XIIA)(<i>to</i> , races, gan +1fii) ii) hi		, 1fi 1fii 1fiii	
-	f Ind sch i ii iii g Gr	115BBTotaltal (1a + 1)come incluingdule SI)IncomebettingAny othIncomeoss amoundductions u	Winnings from la b + 1c + 1d) ded in '1e' charg by way of winni etc (u/s 115BB) ner income under included in '1e' at chargeable to t under section 57 es / Deductions	able to tax at s ngs from lotter r chapter XII/2 chargeable to t	special rate (Ch ries, crossword XII-A tax at special ra	apter X puzzles ite (1fi - (1e-1fii	1d (II/XIIA)(<i>to</i> , races, gan +1fii) ii)		, 1fi 1fii 1fiii	
	f Ind sch ii iii iii g Gr h De i iii iii	115BBTotaltal (1a + 1)come incluetedule SI)IncomebettingAny othIncomeoss amounductions uExpensDeprecTotal	Winnings from k b + 1c + 1d) ded in '1e' charg by way of winni etc (u/s 115BB) ner income under included in '1e' nt chargeable to t under section 57 es / Deductions iation	able to tax at s ngs from lotter r chapter XII/2 chargeable to tax at normal a	special rate (Ch ries, crossword XII-A tax at special ra applicable rates	apter X puzzles ite (1fi - (1e-1fi	1d III/XIIA)(to , races, gan +1fii) ii) hi hii hiii	nes, gambling	, 1fi 1fii 1fiii 1g 0 0 0 0	
	f Ind sch ii iii iii iii g Gr h De i iii iii iii iii	115BBTotaltal (1a + 1)come incluingdule SI)IncomebettingAny othIncomecoss amoundductions uExpensDeprectTotalcome from	Winnings from la b + 1c + 1d) ded in '1e' charg by way of winni etc (u/s 115BB) ner income under included in '1e' tt chargeable to t under section 57 es / Deductions iation	able to tax at s ngs from lotter r chapter XII/2 chargeable to t ax at normal a ther than from	special rate (Ch ries, crossword XII-A tax at special ra applicable rates	apter X puzzles ite (1fi - (1e-1fii orses a	1d (II/XIIA)(<i>to</i> , races, gan +1fii) ii) hi hii hiii hiii nd amount	nes, gambling	, 1fi 1fii 1fiii 1g 0 0 0 0	
	f Ind sch i ii iii iii g Gr h De i iii iii iii iii iii iii	115BBTotaltal (1a + 1)come incluebedule SI)IncomebettingAny othIncomeoss amounductions uExpensDeprectTotalcome fromcat special	Winnings from la b + 1c + 1d) ded in '1e' charg by way of winni etc (u/s 115BB) ner income under included in '1e' in chargeable to to inder section 57 es / Deductions iation	able to tax at s ngs from lotter r chapter XII/2 chargeable to t tax at normal a ther than from If negative take	special rate (Ch ries, crossword XII-A tax at special ra applicable rates n owning race h the figure to 4 i	apter X puzzles ite (1fi - (1e-1fi (1e-1fi) orses a	1d III/XIIA)(to , races, gan +1fii) ii) hi hii hiii ule CYLA)	nes, gambling	, 1fi 1fii 1fiii 1g 0 0 0 0	
2	f Ind sch ii iii iii g Gr h De iii iii iii iii iii iii iii Ind tax	115BBTotaltal (1a + 1)come incluetedule SI)IncomebettingAny othIncomeoss amounductions uExpensDeprectTotalcome fromat specialfrom other	Winnings from la b + 1c + 1d) ded in '1e' charg by way of winni etc (u/s 115BB) ner income under included in '1e' nt chargeable to to inder section 57 es / Deductions iation	able to tax at s ngs from lotter r chapter XII/2 chargeable to t tax at normal a ther than from If negative take	special rate (Ch ries, crossword XII-A tax at special ra applicable rates n owning race h the figure to 4 i	apter X puzzles ite (1fi - (1e-1fi (1e-1fi) orses a	1d III/XIIA)(to , races, gan +1fii) ii) hi hii hiii ule CYLA)	nes, gambling	, 1fi 1fii 1fiii 1g 0 0 0 0	
2	f Ind sch ii iii iii g Gr h De iii iii iii iii iii iii iii Ind tax	115BBTotaltal (1a + 1)come incluebedule SI)IncomebettingAny othIncomeoss amounductions uExpensDeprectTotalcome fromcat special	Winnings from la b + 1c + 1d) ded in '1e' charg by way of winni etc (u/s 115BB) ner income under included in '1e' nt chargeable to to inder section 57 es / Deductions iation	able to tax at s ngs from lotter r chapter XII/2 chargeable to t tax at normal a ther than from If negative take	special rate (Ch ries, crossword XII-A tax at special ra applicable rates n owning race h the figure to 4 i	apter X puzzles ite (1fi - (1e-1fi (1e-1fi) orses a	1d III/XIIA)(to , races, gan +1fii) ii) hi hii hiii ule CYLA)	nes, gambling	i 1fi 1fii 1fiii 1g 0 0 0 0 0 1	
2	f Ind sch i ii iii g Gr h De i iii iii iii iii iii iii tax Income (enter 1i	115BBTotaltal (1a + 1)come incluetedule SIIncomebettingAny offIncomeoss amoundductions uExpensionDeprectTotalcome fromat specialfrom otheras nil if needed	Winnings from la b + 1c + 1d) ded in '1e' charg by way of winni etc (u/s 115BB) ner income under included in '1e' nt chargeable to to inder section 57 es / Deductions iation	able to tax at s ngs from lotter r chapter XII/2 chargeable to t tax at normal a ther than from lf negative take than from own	special rate (Ch ries, crossword XII-A tax at special ra applicable rates n owning race h the figure to 4 i	apter X puzzles ite (1fi - (1e-1fi (1e-1fi) orses a	1d III/XIIA)(to , races, gan +1fii) ii) hi hii hiii ule CYLA)	nes, gambling	i 1fi 1fii 1fiii 1g 0 0 0 0 0 1	
2 3	f Ind sch sch ii iii iii g Gr h De iii iii iii iii iii iii iii iii iii i	115BBTotaltal (1a + 1)come incluetedule SIIncomebettingAny offIncomeoss amoundductions uExpensionDeprectTotalcome fromat specialfrom otheras nil if needed	Winnings from la b + 1c + 1d) ded in '1e' charg by way of winni etc (u/s 115BB) ner income under included in '1e' it chargeable to to inder section 57 es / Deductions iation	able to tax at s ngs from lotter r chapter XII/2 chargeable to t tax at normal a ther than from lf negative take than from own	special rate (Ch ries, crossword XII-A tax at special ra applicable rates n owning race h the figure to 4 i	apter X puzzles ite (1fi - (1e-1fii orses a of schea ining ra	1d III/XIIA)(to , races, gan +1fii) ii) hi hii hiii ule CYLA)	nes, gambling	i 1fi 1fii 1fiii 1g 0 0 0 0 0 1	
2 3	f Inc sch sch ii iii iii g Gr h De iii iii iii iii iii iii iii iii iii i	115BBTotaltal (1a + 1)come incluingtal (1a + 1)come incluingbettingbettingAny othIncometotaltotaltotalDeprectTotalcome fromat specialfrom otheras nil if nefrom activceipts	Winnings from la b + 1c + 1d) ded in '1e' charg by way of winni etc (u/s 115BB) ner income under included in '1e' it chargeable to to inder section 57 es / Deductions iation	able to tax at s ngs from lotter r chapter XII/2 chargeable to t tax at normal a ther than from If negative take than from own ce horses	special rate (Ch ries, crossword XII-A tax at special ra applicable rates n owning race h the figure to 4 i ing and mainta	apter X puzzles ite (1fi - (1e-1fii orses a of schea ining ra	1d III/XIIA)(to , races, gan +1fii) ii) hi hii hiii nd amount lule CYLA) ace horses)	nes, gambling	i 1fi 1fii 1fiii 1g 0 0 0 0 0 1	
2 3	f Inc sch sch ii iii iii iii iii iii iii ii	115BBTotaltal (1a + 1)come incluebedule SI)IncomebettingAny othIncomeoss amoundductions uExpensDeprectTotalcome fromcat specialfrom otheras nil if nefrom activceiptsductions u	Winnings from k b + 1c + 1d) ded in '1e' charg by way of winni etc (u/s 115BB) ner income under included in '1e' nt chargeable to to inder section 57 es / Deductions iation other sources (o l rate) (1g - hiii)(A r sources (other to egative). rity of owning rad	able to tax at s ngs from lotter r chapter XII/2 chargeable to t ax at normal a ther than from <i>If negative take</i> than from own ce horses	special rate (Ch ries, crossword XII-A tax at special ra pplicable rates n owning race h the figure to 4 i ing and mainta	apter X puzzles ite (1fi - (1e-1fii) orses a of schea ining ra	1d III/XIIA)(to , races, gan +1fii) iii) hi hii hii hii hii hii ace horses) 3a	nes, gambling	ifii 1fiii 1fiii 1g 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	

edule (CYLA	Details of Income af	ter Set off of current	year losses		
Sl.No	Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	,2,13		
ii	House property	0		0		
iii	Business (excluding	0	0		0	0
	speculation income					
	and income from					
•	specified business)	0			0	0
iv	Speculation income Specified business	0	-		0	0
v	income u/s 35AD		U		0	0
vi	Short-term capital	0	0	0	0	0
VI	gain taxable @15%					0
vii	Short term capital	0		0	0	0
,	gain taxable @30%		6 8		-	
viii	Short term capital	0	0	0	0	0
	gain taxable at	K.		NA C		
	applicalble rates			11		
ix	Long term capital	0	0	0	0	0
	gain taxable @10%	1.8		34		
X	Long term capital	0	0	C	0	0
	gain taxable @20%	AN	18 C. 18	(M)		
xi	Other sources	0		0		0
	(excluding profit	122	સરવ્યત્ર વધાર	. <i>Im</i>		
	from owning race	1.1	23	5 All		
	horses and amount	12 M A	िंग्यां महारे कि	40 🔺		
	chargeable to special rate of tax)	19 1	so - d	29 I N		
xii	Profit from owning	0		0	0	0
лп	and maintaining race	NYCo.			U U	0
	horses	- UNE	The second state	R III		
xiii	Total loss set off (ii+ iii	i+ iv+ v+ vi+ vii+ viii	0	0	0	
	+ ix+ x+ xi+ xii)					
	Loss remaining after s		0	92945	0	

	edule B	5F LA		Details of Income after Set off of Brought Forward Losses of earlier years							
		Head/ Source of	Income		Income after set	Brought forward loss set off	Brought forward	Brought forwar allowance under section 35(4) set	rd Current r income r	year's remaining	
L					of current year's losses as per 5 of Schedule		set off				
BROUGHT FORWARD LOSS ADJUSTMENT					Schedule CYLA						
LIS					1	2	3	4	5		
Pr		House property									
AD	ii	Business (exclud									
SS		and income from	-	siness)							
õ	iii	Speculation Inco									
DI		Specified Busine		1- @150/							
AR	V vi	Short-term capit	-								
M	vi vii	Short-term capit Short-term capit									
OR		applicable rates		le at							
E				<u>~ @100/</u>							
LH-	ix	Long term capital gain taxable @10% Long term capital gain taxable @20%									
UG	IX X	Other sources in									
٥ ٥	X	from owning and			60						
BF					C						
		tax)	and amount chargeable to special rate of tax)				23				
	xi	Profit from own	ing and main	taining race		54.82Y	111				
		horses	Ing and mann	anning ruce			116				
	xii	Total of brought	t forward loss	set off	100	19	13				
	xiii	Current year's in			off Total (i5	+ii5+iii5+iv5	+v5+vi5+vii5		i5)		
Cales				1.11	250.20	\$12273]	
Selle	edule C		Details of Los Date of	sses to be car House	Loss from	Loss from	1111	Short-term	T and town	Loss from	
	91.INU			property	Loss from business	speculativ	C. 105-103	capital loss	Long-term Capital loss	Loss from owning and	
			MM/YYYY)		other than	business	Business	Capital 1055	Capital 1055	maintaining	
		1		1055	loss from	Duameaa	Dusiness				
		1 7				MIN 22 - 24	10 1			•	
)		N N		150		\mathbf{V}	7	race horses	
	!	and the second second			speculative business an			XL	7	•	
	1		1XI		speculative business an specified		EN	85	7	•	
		7		COM	speculative business an specified business		MEN	35	7	•	
	1	2	3	COM	speculative business an specified		T	8	9	•	
SS	1 i	2006-07	3	COME	speculative business an specified business		T	8	9	race horses	
SSOT	i ii		3	COME	speculative business an specified business		T	8	9	race horses	
0F LOSS	i ii iii	2006-07 2007-08 2008-09	3	COV 6	speculative business an specified business		7	8	9	race horses	
OF LOSS	i ii iii	2006-07 2007-08 2008-09 2009-10	3	COME	speculative business an specified business		THEN	8	9	race horses	
RD OF LOSS	i ii iii iv v	2006-07 2007-08 2008-09 2009-10 2010-11	3		speculative business an specified business		7	8	9	race horses	
WARD OF LOSS	i ii iv v v vi	2006-07 2007-08 2008-09 2009-10 2010-11 2011-12	3	COME	speculative business an specified business		7	8	9	race horses	
RWARD OF LOSS	i ii iv v v vi	2006-07 2007-08 2008-09 2009-10 2010-11	3	4	speculative business an specified business		7	8	9	race horses	
FORWARD OF LOSS	i ii iv v v vi vi	2006-07 2007-08 2008-09 2009-10 2010-11 2011-12	3	4	speculative business an specified business		7	8	9	race horses	
XY FORWARD OF LOSS	i ii iv v v vi vi	2006-07 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13	3		speculative business an specified business		0		9	race horses	
.RRY FORWARD OF LOSS	i iii iv v vi vii viii	2006-07 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14	3		speculative business an specified business 5	1d 6				race horses	
CARRY FORWARD OF LOSS	i iii iv v vi vii viii	2006-07 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 Total of earlier	3		speculative business an specified business 5	1d 6		0		10	
CARRY FORWARD OF LOSS	i iii iv v vi vii viii ix	2006-07 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 Total of earlier year losses b/f	3		speculative business an specified business 5	nd 6	0	0		10	
CARRY FORWARD OF LOSS	i iii iv v vi vii viii ix	2006-07 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA	3		speculative business an specified business 5	nd 6	0	0		10	
CARRY FORWARD OF LOSS	i iii iv v vi vii viii ix	2006-07 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2014-15	3		speculative business an specified business 5	nd 6	0			10 10 0 0 0 0 0 0 0 0 0 	
CARRY FORWARD OF LOSS	i ii iv v vi vii ix x	2006-07 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2014-15 (Current year	3		speculative business an specified business 5	nd 6	0			10 10 0 0 0 0 0 0 0 0 0 	
CARRY FORWARD OF LOSS	i ii iv v vi vii ix x	2006-07 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2014-15 (Current year losses)	3		speculative business an specified business 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	nd 6	0			10 10 0 0 0 0 0 0 0 0 0 	
CARRY FORWARD OF LOSS	i ii iv v vi vii ix x	2006-07 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2014-15 (Current year losses) Total loss	3		speculative business an specified business 5	nd 6	0			race horses	
CARRY FORWARD OF LOSS	i ii iv v vi vii vii ix x x	2006-07 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2014-15 (Current year losses) Total loss Carried	3		speculative business an specified business 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	nd 6	0			race horses	
CARRY FORWARD OF LOSS	i ii iv v vi vii vii ix x x	2006-07 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2014-15 (Current year losses) Total loss Carried forward to	3		speculative business an specified business 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	nd 6	0			race horses	
CARRY FORWARD OF LOSS	i ii iv v vi vii vii ix x x	2006-07 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2014-15 (Current year losses) Total loss Carried	3		speculative business an specified business 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	nd 6	0			race horses	

_	UD Unabsorbed Depr	reciation and allow			35(4)			•			
SI	Assessment Year		Deprecia		1				r	nder sectio	
No		Amount	Amoun		Balance			Amount		nount of	Balance
		of brought	-			ard to		of brought		vance set-	Carried
		forward	set-off ag	,	the ne	xt yea	r	forward		against	forward to
		unabsorbed	the cur	rent			u	nabsorbed	the	current	the next year
		depreciation	n year inc	come			1	allowance	yea	r income	
(1)	(2)	(3)	(4)		(:	5)		(6)		(7)	(8)
i	2014-15)				. ,	0
ii	Total	0	0)		0		0	0
			-4' 104								
		eduction under se		7							
	uctions in respect of uni	-			• •	CI		4 6 1 1		_	
SI	Undertaking	Assessment year				SI	Amo	ount of dedu	ction		
		manufacture/p	roduce/provi	de ser	vices						
a	Total deduction under s	section 10A								a	
dule	e 10AA D	eduction under se	ction 10AA								
Ded	uctions in respect of uni	its located in Speci	al Economic	Zone			-				
Sl	Undertaking	Assessment year			ins to	Sl	Amo	ount of dedu	ction	-	
		manufacture/p									
a	Total deduction under s	-	1]			a	
			4. 1		000						
	80G Details of donatio										_
A	Donations entitled for			. 0	1000		~ -				1
	S.No.Name of Donee	Address	City or	Stat	te Code	Pin (Code	PAN of		mount of	Eligible
		1	Town or			TT		Donee	D	onation	Amount of
		M	District				<u>.</u>				Donation
	2 Total A	///			7		<u>N</u>				
B	Donations entitled for	50% deduction wit	-	ing lin	nit						
	S.No.Name of Donee	Address	City or	Stat	te Code	Pin (Code	PAN of	A	mount of	Eligible
		193	Town or	1 1	3	1	971 -	Donee	D	onation	Amount of
		111	District			1 6	Π				Donation
	2 Total B	177	<u> </u>	-13 <u> </u> (E12		- 11	11				
С	Donations entitled for	100% deduction su	ibject to qua	lifving	limit	T	17				
	S.No.Name of Donee	Address	City or		, te Code	Pin (Code	PAN of	Α	mount of	Eligible
		i i uui obb	Town or	Tour.	ie esue		coue	Donee		onation	Amount of
	and the second se	Y	District		156	1		Donee	1	onution	Donation
	2 Total C		District	-				<u></u>	-		Donation
D	Donations entitled for	50% doduction sul	viget to quali	fying l	limit	1	- N.		_		
υ		Address	City or	• 0	te Code	Din (Codo	PAN of	•	mountof	Fligible
	S.No.Name of Donee	Address		Sta	te Coue	PIII V	Joue			mount of	Eligible Amount of
			Town or					Donee	U	onation	
			District			<u>.</u>					Donation
	2 Total D			D ()			_				
Ε	Total eligible amount of	of donations (Avi +	Bvi + Cvi +	Dvi)							
dule	e 80-IA	Deduction unde	r section 80-1	IA							
a	Deduction in respect of	profits of an enter	prise referre	d to in	section	80-IA((4)(i) //	Infrastructure	•		
	facility]	-	-					U			
	1 Undertaking No.1			0						-	
b	Deduction in respect of	profits of an under	rtaking refer	red to	in sectio	n 80-I	A(4)(ii)		-	
	[Telecommunication serv						(-)(·)			
ŀ	1 Undertaking No.1			0						-	
c	Deduction in respect of	nrofits of an under	rtaking rafar	red to	in sectio	n 80_T		i) [Industrial	nark	-	
	and SEZs]	promes or an under	laking reler	ieu to	III Sectio	11 00-1	A(4)(II	1) [1////////////////////////////////////	рик		
				0						-	
1	1 Undertaking No.1			<u> </u>	•		A (A) (*				
d	Deduction in respect of	profits of an under	rtaking refer	red to	in sectio	n 80-1	A(4)(1)	v) [Power]		_	
~ -	1 Undertaking No.1			0							
[0							\ ID ' 1 C			
e	Deduction in respect of										
e	Deduction in respect of generating plant]and de	duction in respect	of profits of a								
e	Deduction in respect of generating plant] and de (vi) [Cross-country nature	duction in respect	of profits of a	an und							
e	Deduction in respect of generating plant]and de	duction in respect of ral gas distribution	of profits of a network]								

edu	e 80-IB Deduction under section 80-IB		
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
	1 Undertaking No.1 0	-	
b	Deduction in respect of industrial undertaking located in industrially backward states specified in		
U	Eighth Schedule [Section 80-IB(4)]	1	
		_	
	1 Undertaking No.1 0		
с	Deduction in respect of industrial undertaking located in industrially backward districts [Section		
	80-IB(5)]		
	1 Undertaking No.1 0		
d	Deduction in the case of multiplex theatre [Section80-IB(7A)]		
	1 Undertaking No.1 0	-	
e	Deduction in the case of convention centre [Section80-IB(7B)]		
c	1 Undertaking No.1	-	
<u>e</u>		-	
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 beginscommercial 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-	-	
	[B(10)]		
	1 Undertaking No.1	-	
•		-	
1	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	-	
1	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital	-	
I			
	[Section 80-IB(11B)]		
	1 Undertaking No.1 0		
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any		
	area, other than excluded area [Section 80-IB(11C)		
	1 Undertaking No.1 0		
n	Total deductions under section 80-IB (total of a to l)	m	
au	e 80-IC or 80-IE Deduction under section 80-IC or 80-IE		
a	Deduction in respect of industrial undertaking located in Sikkim		
	1 Undertaking No.1 0		
b	Deduction in respect of industrial undertaking located in Himachal Pradesh		
	1 Undertaking No.1 0	_	
c	Deduction in respect of industrial undertaking located in Uttaranchal	-	
-	1 Undertaking No.1 0	-	
4	Deduction in respect of industrial undertaking located in North-East	-	
d		_	
	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		
	I Undertaking No.1		
	<u> </u>		
	dg Tripura		
	1 Undertaking No.1 0		
	dhTotal of deduction for undertakings located in North-east (Total of da to dg)	dh	
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)	e	

Deductions under Chapter VI-A Schedule VIA

	1	Part	B- Deduction in respect				
SZ		a	80G	b	80GGB		
ð		c	80GGA	d	80GGC		
Ē		Tota	l Deductions under Part	1			
nc	2	Part	C- Deductions in respec				
Ē		e	80-IA	f	80-IAB		
Q		g	80-IB	h	80-IC/80-IE		
AL		i	80-ID	j	80JJA		
EO		k	80JJAA	1	80LA		
Ĕ		Tota	l Deductions under Part	2			
	3	Tota	l Deductions under Cha	3			

Schedule SI

hedule S	I	Income ch	argeable to tax at special rates (please a	see instructions No. 7(ii) for section and
		<i>rate of tax)</i>		
Sl No	Section/Description	Special	Income	Tax thereon
	_	rate (%)	(i)	(ii)
1	1	1	0	0
2	DTAA	1	0	0
3	5B	12.5	0	0
4	1A	15	0	0
5	21	20	0	0
6	22	10	0	0
7	21ciii	10	0	0
8	5BB	30	0	0
9	5ADii	30	0	0
10		111	Total	0

Schedule EI

19	100
Details of Exempt Income	e (Income not to be included in Total Income)

	1	Interest	income			1	
Έ	2	Dividend	l income		2		
EMPT	3	Long-ter	m capital gains on		3		
Ξŭ	64	Net Agri	cultural income (ot	B or 8)	4		
ΞZ	5	Share in	the income of AOP				
		Sl.No.	PAN	Amount			
					Total	5	
	6	Others		In the second second	111	6	
	-	T 4 1 (1	A A F O			-	

	7	Total (1+2+3+4+5+6)	and the second se	7
Sche	dule N	IAT Computation of Minimum A	Iternate Tax navable under section 115 IB	

1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule VI to the Companies Act, 1956 (If yes, write 'Y', if no write 'N')											
2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act											
	gov											
3		nether, for the Profit and Loss Account referred to in item 1 above, the s			Yes							
	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?											
4		(If yes, write 'Y', if no write 'N')Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)4										
4		ditions (if debited in profit and loss account)	art A-P&L) 4		-93335						
5	a	Income Tax paid or payable or its provision including the amount of	5a	0								
	a	deferred tax and the provision therefore	Ja	0								
	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								
	a	Depreciation attributable to revaluation of assets	5g	0								
	g h	Others (including residual unadjusted items and provision for	5g 5h	0								
	1	diminution in the value of any asset)	511									
	i	5i		0								

9 2014-15 0 </th <th></th> <th>6</th> <th>Ded</th> <th>uctions</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>		6	Ded	uctions									
b Income exempt under section 16, 11 or 12 [ecempt income excludes 6b 0 c Amount withdrawn from revaluation reserve and credited to profit. 6c 0 d Loss brought for avard or makembored depreciation which ever is less. 6d 0 d Loss brought for avard or makembored depreciation which ever is less. 6d 0 d Loss brought for avard or makembored depreciation which ever is less. 6d 0 d Loss brought for avard or makembored depreciation which ever is less. 6d 0 g Total deductions (see 50-bics-6d-6s+69) 6f 0 0 7 Book profit under section 1151A A 5d 0 0 2 Tax payable under section 1151A A 5d 0 0 3 Amount of tax credit under section 1151A (3d of Part-B-TTT) 1 0 0 4 Tutilisation of MAT credit makembored ever coll under section 1151A 5d 0 0 4 Tutilisation of MAT credit ansassement year 2014-15 (2g of Part-B-TTT) 2 0 0 10 Tax under other provisions of the Act in asse			a	Amount with	ndrawn fro	n reserve or p	provisions if c	redited to Pro	ofit 6a		0		
Image section 10(38) Image section 10(38) c Amount withdrawn from resultation reserve and credited to profit for and how account to the extent it does not exceed the amount of depreciation within the vert is less. If the extent it does not exceed the amount of for the extent it does not exceed the amount of depreciation within the vert is less. If the extent it does not exceed the amount of for the extent it does not exceed the amount of for the extent it does not exceed the amount of for the extent it and duration (6a-6b-6b-6b-6b-6b-6b-6b-6b-6b-6b-6b-6b-6b-													
c Amount withdrawn from resultation reserve and credited to profit and loss account to the cyclent if does not exceed the amount of depreciation attributable to revaluation of asset depreciation subic to exceed the amount of deferred tax credited to revaluation of asset deferred tax credited to P&L A/C 6 0 d Chers (including residual unadjusted items and the amount of deferred tax credited to P&L A/C 6f 0 7 Total dedictions(6a+6b-6c+6d+6c+6d) 6f 0 0 7 Total dedictions(6a+6b-6c+6d+6c+6d) 7			b				t income excl	udes 6b		0			
Image: state of the second s			c	Amount with	Amount withdrawn from revaluation reserve and credited to profit 6c 0								
d Loss brough forward or unabsorbed depreciation which ever is less 6d 0 e Profit of sick industrial company (fil net worth is equal to or exceeds accombated losses 6f 0 e Profit of sick industrial company (fil net worth is equal to or exceeds deferred tax credited to P&L A/c) 6f 0 g Total deductions(car-bb-6c-6d+6e-6f) 6g 0 0 7 Book profit under section 1151B (14.5% of (7)] 8 0 8 Tax payable under section 1151B (14.5% of (7)] 8 0 2 Tax under section 1151B (18.5% of (7)] 8 0 3 Amount of tax credit under section 1151A 1 1 0 4 Utilisation of MAT credit is available (carler (2 - 1) 17 2 is greater than 1, otherwise enter 3 0 4 Utilisation of MAT credit sim of MAT credit unlised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sim of MAT Credit Balance MAT Credit for the Current Year (0) [of (01 = 1-2, if 1)] 1 2006-67 0 0 0 0 2 2007-08 0 0 0 0 0 1 2006-67 0 0 0			depreciation attributable to revaluation of assetdLoss brought forward or unabsorbed depreciation which ever is less6d										
Image: Profit of sick industrial company till net worth is equal to or exceeds for accumulated losss or exceeds for accumulated loss for accumulated litens and the amount of deferred tax credited to P&L A/c) of accumulated litens and the amount of for accumulated litens (15.2% of (7)) s accumulated resction 1151B (15.2% of (7)) s accumulated litens													
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Schedule MATC Computation of tax credit under section 115JAA 1 Tax under section 115JB in assessment year 2014-15 (2g of Part-B-TTT) 1 0 2 Tax under other provisions of the Act in assessment year 2014-15 (2g of Part-B-TTT) 2 0 3 Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0 3 0 4 Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward 1 Balance MAT Credit MAT Credit MAT Credit for the Current Year (A) Balance MAT Credit MAT Credit MAT Credit (B) [enter 1-2, if 1] is greater than 2 Balance MAT Credit Carried Forward (B)] Balance MAT Credit Carried Forward (E) [E=B-Credit 2007-08 0		7		k profit under	-		-93335						
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3 Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 3 3 0 4 Uitlisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward 1 Balance MAT Credit for the Current Year (D) [enter 1-2, If 1] Balance MAT Credit for the Current Year (D) [enter 1-2, If 1] Balance MAT Credit Credit Society (D) [enter 1-2, If 1] Balance (D) [enter	L									(I			0
0] 0 0 4 Utilisation MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount meationed in 3 above and cannot exceed the sum of MAT Credit Brought Forward] MAT Credit for the current year is subject to maximum of amount forward] 8 No Assessment Year (A) MAT Credit Balance Brought forward] MAT Credit for the current year is subject to maximum of amount forward (D) [enter 1-2, if 1] is greater than 2 (B3)=(B1)-(B2) (B1)-(B2) (B1)-(B1)-(B1)-(B1)-(B1)-(B1)-(B1)-(B1)-	L			-			•	. 0		· · · · · · · · · · · · · · · · · · ·			0
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(1) (2) (3) (4) (5) (6) (7) (8) (9)													
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