

INDIAN INCOME TAX RETURN

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

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

Assessment Year

2	0	15	-16
---	---	----	-----

Part A-GEN GENERAL

PERSONAL INFORMATION	Name BENGAL PEERLESS HOUSING DEVELOPMENT COMPANY LIMITED			PAN AABCB3038P
	Is there any change in the company's name? If yes, please furnish the old name			Corporate Identity Number (CIN) issued by MCA U70101WB1994PLC063280
	Flat/Door/Block No 6/1A	Name Of Premises/Building/Village MANGAL DEEP, GROUND FLOOR		Date of Incorporation (DD/MM/YYYY) 20/05/1994
	Road/Street/Post Office MOIRA STREET	Area/Locality BECKBAGAN	Type Of Company Domestic Company	If a public company select 6, and if private company select 7 (as defined in section 3 of The Company Act) 6 - Public Company
	Town/City/District KOLKATA	State WEST BENGAL	Country INDIA	Pin code 700017
	(STD code)-Phone No (33)-22812601	Mobile No. 1 9830303013		Mobile No. 2
	Email Address-1	bphdc@bengalpeerless.com		
	Email Address-2	sksaha@bengalpeerless.com		
	Return filed under Section [Please see instruction number-5]	17		
	Whether original or revised return?	Revised		
If revised/in response to notice for Defective/Modified, then enter Receipt No	815500801240915	Date of Filing of Original Return(DD/MM/YYYY)	24/09/2015	
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))				
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement				
Residential Status	RES - Resident		In the case of non-resident, is there a permanent establishment (PE) in India	
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?	No			
Whether you are an FII / FPI?	No			
Whether this return is being filed by a representative assessee?	No			
(1) Name of the representative				
(2) Address of the representative				
(3) Permanent Account Number (PAN) of the representative				
a	Whether liable to maintain accounts as per section 44AA?			
b	Whether liable for audit under section 44AB?			
c	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information			
(i)	Date of furnishing of the audit report (DD/MM/YYYY)			
(ii)	Name of the auditor signing the tax audit report			
(iii)	Membership no. of the auditor			
(iv)	Name of the auditor (proprietorship/ firm)			
(v)	Permanent Account Number (PAN) of the proprietorship/ firm			
(vi)	Date of audit report.			
d	If liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 5(ii))			
Sl. No.	Audited Section	Date of Audit (DD/MM/YYYY)		

HOLDING STATUS

A	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)							4-If any other
B	If subsidiary company, mention the details of the Holding Company							
Sl.No.	Name of holding company	PAN	Address of Holding Company	City	State	Pincode	Percentage of Shares held	
C	If holding company, mention the details of the subsidiary companies							
Sl.No.	Name of holding company	PAN	Address of Holding Company	City	State	Pincode	Percentage of Shares held	
D	BUSINESS ORGANISATION							
Sl.No.	Business Type	Company Name	PAN	Address	City	State	Pincode	
E	Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and the details of eligible person who is verifying the return.							
Sl.No.	Name	Designation	PAN	Residential Address	City	State	Pincode	Director Identification Number (DIN) issued by MCA, in case of Director
1	MR. JOYANTA CHATTERJEE	DIR	AAQPC7845R	2E, SAMARPAN, 82, SARAT BOSE ROAD	KOLKATA	WEST BENGAL	700026	00629091
2	MR. SUNIL KANTI ROY	DIR	ACRPR4895B	91/1, SOUTHERN AVENUE	KOLKATA	WEST BENGAL	700029	00043966
3	MR. PATIT PABAN RAY	DIR	ADAPR9982K	FLAT NO. 4A, 104/3/4 SATYEN ROY ROAD, C.M.C.-120, B EHALA	KOLKATA	WEST BENGAL	700034	00022211
4	MR. JAYANTA ROY	DIR	ACZPR9691M	91/1, SOUTHERN AVENUE	KOLKATA	WEST BENGAL	700029	00022191
5	MR. ASIS KUMAR CHAKROBORTY	DIR	ABRPC7714K	HB-4/2, SALT LAKE, BLOCK -HB, SECTOR-III, WARD NO. 17, BIDHANNAGAR	KOLKATA	WEST BENGAL	700106	05284300
6	MR. KINGSUK KUMAR BANDYOPADHYAY	DIR	ADIPB4922D	82, BELGACHIA ROAD, REENTAL HSG EST., BL-C, FLAT-4	KOLKATA	WEST BENGAL	700037	02670268
7	MR. SOMNATH SANJAL	DIR	AJVPS2280G	BLOCK-IA-104, SEC-3, SALT LAKE	KOLKATA	WEST BENGAL	700097	05284335
8	MR. DEBAJYOTI BHATTACHARYYA	DIR	ADUPB5454A	BB-14/1, DESHBANDHUNAGAR, P.O. DE SHBANDHUNAGAR	KOLKATA	WEST BENGAL	700059	05320663
9	MR. DILIP SAMADAR	DIR	ATJPS8833M	FE-248, SECTOR-III, SALT LAKE CITY	KOLKATA	WEST BENGAL	700106	00174153
10	MR. PRANAB KUMAR DATTA	DIR	AADPD2340R	WEST HILL, 4TH FLOOR, 27, NAPEAN SEAROAD	MUMBAI	MAHARASHTRA	400036	00011876
11	MR. SHREEKANT MANOHAR GUPTA	DIR	AADPG1538B	3, RACHAEL, 54, ST. PAUL ROAD, BANDRA (WEST)	MUMBAI	MAHARASHTRA	400050	02995233

12	MR. ASHOKE NATH BANERJEE	MGR	AHDPB4152C	369/3, PURBA CHAL KALIT ALA ROAD, F LAT NO. 1C-9 03, AVISHIKT A-II	KOLKATA	WEST BENGAL	700078	
13	MR. SANKAR KUMAR SAHA	CFO	ANWPS8902N	43/13, R. N. TAGORE ROAD	KOLKATA	WEST BENGAL	700063	
14	MR. AYAN SENGUPTA	SEC	ARGPS2793D	30A, SANTOSH PUR EAST ROAD	KOLKATA	WEST BENGAL	700075	

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

Sl.No.	Name	PAN	Address	City	State	Pincode	Percentage of Shares held
1	WEST BENGAL HOUSING BOARD	AAAJW0019K	105, S.N. BANERJEE ROAD	KOLKATA	WEST BENGAL	700014	49.95%
2	THE PEERLESS GENERAL FINANCE AND INVESTMENT CO. LTD.	AABCT3043L	3, ESPLANADE EAST	KOLKATA	WEST BENGAL	700069	36.7%

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

Nature of business or profession, if more than one business or profession indicate the three main activities/ products		
Sl.No.	Code [Please see instruction No.7(i)]	Description
1	0404	BUILDERS-OTHERS

Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2015

I		Equity and Liabilities		
1		Shareholder's fund		
A		Share capital		
	i	Authorised	Ai	100000000
	ii	Issued, Subscribed and fully Paid up	Aii	18063000
	iii	Subscribed but not fully paid	Aiii	0
	iv	Total (Aii + Aiii)	Aiv	18063000
B		Reserves and Surplus		
	i	Capital Reserve	Bi	0
	ii	Capital Redemption Reserve	Bii	0
	iii	Securities Premium Reserve	Biii	0
	iv	Debenture Redemption Reserve	Biv	0
	v	Revaluation Reserve	Bv	0
	vi	Share options outstanding amount	Bvi	0
	vii	Other reserve (specify nature and amount)		
	1	GENERAL RESERVE	1	1075642418
	2	SURPLUS	2	102177951
	c	Total (vii + viib)	Bvii	1177820369
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure)	Bviii	0
	xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve figure)	Bix	1177820369

	C	Money received against share warrants			1C	0	
	D	Total Shareholder's fund (Aiv + Bix + 1C)			1D	1195883369	
2	Share application money pending allotment						
	i	Pending for less than one year	i	0			
	ii	Pending for more than one year	ii	0			
	iii	Total (i + ii)			2	0	
3	Non-current liabilities						
	A	Long-term borrowings					
	i	Bonds/ debentures					
		a	Foreign currency	ia	0		
		b	Rupee	ib	0		
		c	Total (ia + ib)			ic 0	
	ii	Term loans					
		a	Foreign currency	ii a	0		
		b	Rupee loans				
			1. From Banks	b1	0		
			2. From others	b2	0		
			3. Total (b1 + b2)	b3	0		
		c	Total Term loans (ii a + b3)			ii c 0	
	iii	Deferred payment liabilities				iii	0
	iv	Deposits from related parties (see instructions)				iv	0
	v	Other deposits				v	0
	vi	Loans and advances from related parties (see instructions)				vi	0
	vii	Other loans and advances				vii	0
	viii	Long term maturities of finance lease obligations				viii	0
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)				3A	0
	B	Deferred tax liabilities (net)				3B	0
	C	Other long-term liabilities					
		i	Trade payables	i	0		
		ii	Others	ii	52998087		
		iii	Total Other long-term liabilities (i + ii)			3C 52998087	
	D	Long-term provisions					
		i	Provision for employee benefits	i	3897169		
		ii	Others	ii	0		
		iii	Total (i + ii)			3D 3897169	
	E	Total Non-current liabilities (3A + 3B + 3C + 3D)				3E	56895256
4	Current liabilities						
	A	Short-term borrowings					
		i	Loans repayable on demand				
			a	From Banks	ia	0	
			b	From Non-Banking Finance Companies	ib	0	
			c	From other financial institutions	ic	0	
			d	From others	id	0	
			e	Total Loans repayable on demand (ia + ib + ic + id)		ie 0	
		ii	Deposits from related parties (see instructions)				ii 0
		iii	Loans and advances from related parties (see instructions)				iii 0
		iv	Other loans and advances				iv 0
		v	Other deposits				v 0
		vi	Total Short-term borrowings (ie + ii + iii + iv + v)				4A 0
	B	Trade payables					
		i	Outstanding for more than 1 year		i	0	
		ii	Others		ii	92504631	
		iii	Total Trade payables (i + ii)			4B 92504631	
	C	Other current liabilities					
		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	
		iv	Interest accrued and due on borrowings		iv	0	
		v	Income received in advance		v	0	
		vi	Unpaid dividends		vi	0	

	vii	Application money received for allotment of securities and due for refund and interest accrued	vii	0			
	viii	Unpaid matured deposits and interest accrued thereon	viii	0			
	ix	Unpaid matured debentures and interest accrued thereon	ix	0			
	x	Other payables	x	2222193883			
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)			4C	2222193883	
D	Short-term provisions						
	i	Provision for employee benefit	i	2748634			
	ii	Provision for Income-tax	ii	359000000			
	iii	Provision for Wealth-tax	iii	0			
	iv	Proposed Dividend	iv	60511050			
	v	Tax on dividend	v	12318840			
	vi	Other	vi	0			
	vii	Total Short-term provisions (i + ii + iii + iv + v + vi)			4D	434578524	
E	Total Current liabilities (4A + 4B + 4C + 4D)					4E	2749277038
Total Equity and liabilities (1D + 2 + 3E + 4E)					I	4002055663	
II	ASSETS						
1	Non-current assets						
A	Fixed assets						
	i	Tangible assets					
	a	Gross block	ia	13641593			
	b	Depreciation	ib	10244074			
	c	Impairment losses	ic	0			
	d	Net block (ia - ib - ic)	id	3397519			
	ii	Intangible assets					
	a	Gross block	ii a	5224367			
	b	Amortization	ii b	3429153			
	c	Impairment losses	ii c	0			
	d	Net block (ii a - ii b - ii c)	ii d	1795214			
	iii	Capital work-in-progress	iii	0			
	iv	Intangible assets under development	iv	0			
	v	Total Fixed assets (id + ii d + iii + iv)			Av	5192733	
B	Non-current investments						
	i	Investment in property	i	0			
	ii	Investments in Equity instruments					
	a	Listed equities	ii a	0			
	b	Unlisted equities	ii b	0			
	c	Total (ii a + ii b)	ii c	0			
	iii	Investments in Preference shares	iii	0			
	iv	Investments in Government or trust securities	iv	0			
	v	Investments in Debenture or bonds	v	0			
	vi	Investments in Mutual funds	vi	0			
	vii	Investments in Partnership firms	vii	0			
	viii	Others Investments	viii	0			
	ix	Total Non-current investments (i + ii c + iii + iv + v + vi + vii + viii)			Bix	0	
C	Deferred tax assets (Net)					C	2594253
D	Long-term loans and advances						
	i	Capital advances	i	6375923			
	ii	Security deposits	ii	14886670			
	iii	Loans and advances to related parties (see instructions)	iii	0			
	iv	Other Loans and advances	iv	0			
	v	Total Long-term loans and advances (i + ii + iii + iv)			Dv	21262593	
	vi	Long-term loans and advances included in Dv which is					
	a	for the purpose of business or profession	via	21262593			
	b	not for the purpose of business or profession	vib	0			
	c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0			
E	Other non-current assets						
	i	Long-term trade receivables					

	a	Secured, considered good	ia	0			
	b	Unsecured, considered good	ib	0			
	c	Doubtful	ic	0			
	d	Total Other non-current assets (ia + ib + ic)	id	0			
	ii	Others	ii	19683791			
	iii	Total (id + ii)			Eiii	19683791	
	iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	iv	0			
	F	Total Non-current assets (Av + Bix + C + Dv + Eiii)			1F	48733370	
2	Current assets						
	A	Current investments					
	i	Investment in Equity instruments					
	a	Listed equities	ia	0			
	b	Unlisted equities	ib	0			
	c	Total (ia + ib)	ic	0			
	ii	Investment in Preference shares	ii	0			
	iii	Investment in government or trust securities	iii	0			
	iv	Investment in debentures or bonds	iv	0			
	v	Investment in Mutual funds	v	0			
	vi	Investment in partnership firms	vi	0			
	vii	Other investment	vii	0			
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			Aviii	0	
	B	Inventories					
	i	Raw materials	i	0			
	ii	Work-in-progress	ii	833357092			
	iii	Finished goods	iii	376689195			
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0			
	v	Stores and spares	v	0			
	vi	Loose tools	vi	0			
	vii	Others	vii	0			
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)			Bviii	1210046287	
	C	Trade receivables					
	i	Outstanding for more than 6 months	i	4769680			
	ii	Others	ii	0			
	iii	Total Trade receivables (i + ii + iii)			Ciii	4769680	
	D	Cash and cash equivalents					
	i	Balances with Banks	i	1767290848			
	ii	Cheques, drafts in hand	ii	0			
	iii	Cash in hand	iii	355867			
	iv	Others	iv	0			
	v	Total Cash and cash equivalents (i + ii + iii + iv)			Dv	1767646715	
	E	Short-term loans and advances					
	i	Loans and advances to related parties (see instructions)	i	213716			
	ii	Others	ii	866093065			
	iii	Total Short-term loans and advances (i + ii)			Eiii	866306781	
	iv	Short-term loans and advances included in Eiii which is					
	a	for the purpose of business or profession	iva	866306781			
	b	not for the purpose of business or profession	ivb	0			
	c	given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc	0			
	F	Other current assets				F	104552830
	G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)				2G	3953322293
	Total Assets (1F + 2G)					II	4002055663

1	Revenue from operations					
A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)					
	i	Sale of products/goods	i	0		
	ii	Sale of services	ii	1174748769		
	iii	Other operating revenues (specify nature and amount)				
	a	INTEREST EXTENSION	iiia	923352		
	b	SERVICE CHARGES AGAINST CANCELLATION	iiib	84500		
	c	CLUB FEES	iiic	69900		
	d	OTHER	iiid	377830		
	e	Total	iiie	1455582		
	iv	Interest (in case of finance company)	iv	0		
	v	Other financial services (in case of finance company)	v	0		
	vi	Total (i + ii + iii + iv + v)			Avi	1176204351
B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied					
	i	Union Excise duties	i	0		
	ii	Service tax	ii	0		
	iii	VAT/ Sales tax	iii	0		
	iv	Any other duty, tax and cess	iv	0		
	v	Total (i + ii + iii + iv)			Bv	0
C	Total Revenue from operations (Avi + Bv)				1C	1176204351
2	Other income					
	i	Interest income (in case of a company, other than a finance company)	i	28070		
	ii	Dividend income	ii	0		
	iii	Profit on sale of fixed assets	iii	0		
	iv	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0		
	v	Profit on sale of other investment	v	0		
	vi	Rent	vi	66802		
	vii	Commission	vii	0		
	viii	Profit on account of currency fluctuation	viii	0		
	ix	Agriculture income	ix	0		
	x	Any other income (specify nature and amount)				
	a	CAM CHARGES	xa	23443513		
	b	OTHER	xb	407533		
	c	Total	xc	23851046		
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)			2xi	23945918
3	Closing Stock					
	i	Raw material	3i	0		
	ii	Work-in-progress	3ii	833357092		
	iii	Finished goods	3iii	376689195		
		Total (3i + 3ii + 3iii)			3iv	1210046287
4	Total of credits to profit and loss account (1C + 2xi + 3iv)				4	2410196556

5	Opening Stock			
	i	Raw material	5i	0
	ii	Work-in-progress	5ii	881195251
	iii	Finished goods	5iii	382250421
	iv	Total (5i + 5ii + 5iii)		5iv 1263445672
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 + 7iii + 7iv + 7v + 7vi + 7vii)		7viii 0
8	Freight			8 0
9	Consumption of stores and spare parts			9 0
10	Power and fuel			10 803109
11	Rents			11 3358350
12	Repairs to building			12 0
13	Repairs to plant, machinery or furniture			13 0
14	Compensation to employees			
	i	Salaries and wages	14i	33659773
	ii	Bonus	14ii	268320
	iii	Reimbursement of medical expenses	14iii	1558880
	iv	Leave encashment	14iv	829183
	v	Leave travel benefits	14v	1492420
	vi	Contribution to approved superannuation fund	14vi	1350408
	vii	Contribution to recognised provident fund	14vii	1540953
	viii	Contribution to recognised gratuity fund	14viii	304452
	ix	Contribution to any other fund	14ix	1062387
	x	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)		14xi 42066776
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiiia	No
		If Yes, amount paid to non-residents	xiiib	0
15	Insurance			
	i	Medical Insurance	15i	515826
	ii	Life Insurance	15ii	0
	iii	Keyman's Insurance	15iii	0
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	76315
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)		15v 592141
16	Workmen and staff welfare expenses			16 751050
17	Entertainment			17 149081
18	Hospitality			18 0
19	Conference			19 0
20	Sales promotion including publicity (other than advertisement)			20 8835
21	Advertisement			21 468796
22	Commission			
	i	To non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)		22iii 0
23	Royalty			
	i	To non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)		23iii 0
24	Professional / Consultancy fees / Fee for technical services			
	i	To non-resident other than a company or a foreign company	i	0
	ii	To others	ii	11634263

	iii	Total (i + ii)			24iii	11634263	
25		Hotel , boarding and Lodging			25	49484	
26		Traveling expenses other than on foreign traveling			26	723521	
27		Foreign traveling expenses			27	0	
28		Conveyance expenses			28	618117	
29		Telephone expenses			29	371959	
30		Guest House expenses			30	0	
31		Club expenses			31	0	
32		Festival celebration expenses			32	0	
33		Scholarship			33	0	
34		Gift			34	607220	
35		Donation			35	0	
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)						
	i	Union excise duty	36i	0			
	ii	Service tax	36ii	0			
	iii	VAT/ Sales tax	36iii	0			
	iv	Cess	36iv	0			
	v	Any other rate, tax, duty or cess incl STT	36v	0			
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	0			
37		Audit fee			37	316854	
38	Other expenses(specify nature and amount)						
	i	CONSTRUCTION EXPENSES	i	615005163			
	ii	REPAIR AND OFFICE MAINTENANCE	ii	747798			
	iii	MISCELLANEOUS EXPENSES	iii	458513			
	iv	OTHER EXPENSES	iv	4908799			
	v	Total			38v	621120273	
39	Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)						
	PAN		Amount				
	i	Others (more than Rs. 1 lakh) where PAN is not available	39i	2572500			
	ii	Others (amounts less than Rs. 1 lakh)	39ii	0			
	iii	Total Bad Debt			39iii	2572500	
40	Provision for bad and doubtful debts					40	2473175
41	Other provisions					41	0
42	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)]					42	458065380
43	Interest						
	i	To non-resident other than a company or a foreign company	i	0			
	ii	To others	ii	0			
	iii	Total (i + ii)			43iii	0	
44	Depreciation and amortization					44	3500790
45	Profit before taxes (42 – 43iii – 44)					45	454564590
46	Provision for current tax					46	156366319
47	Provision for Deferred Tax and deferred liability					47	-1028810
48	Profit after tax (45 - 46 - 47)					48	299227081
49	Balance brought forward from previous year					49	25780760
50	Amount available for appropriation (48 + 49)					50	325007841
51	Appropriations						
	i	Transfer to reserves and surplus	51i	150000000			
	ii	Proposed dividend/ Interim dividend	51ii	60511050			
	iii	Tax on dividend/ Tax on dividend for earlier years	51iii	12318840			
	iv	Any other appropriation	51iv	0			
	v	Total (51i + 51ii + 51iii + 51iv)			51v	222829890	
52	Balance carried to balance sheet (50 – 51v)					52	102177951
53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2014-15 in respect of business or profession						
	a	Gross receipts			53a	0	
	b	Gross profit			53b	0	
	c	Expenses			53c	0	
	d	Net profit			53d	0	

TAX PROVISIONS AND APPROPRIATIONS

NO ACCOUNT CASE

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

OTHER INFORMATION	1	Method of accounting employed in the previous year		MERC
	2	Is there any change in method of accounting		No
	3	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A		3 0
	4	Method of valuation of closing stock employed in the previous year		
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		2
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		1
	c	Is there any change in stock valuation method	No	
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	4d	0
	5	Amounts not credited to the profit and loss account, being -		
	a	the items falling within the scope of section 28	5a	0
	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
	c	escalation claims accepted during the previous year	5c	0
	d	any other item of income	5d	0
	e	capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
	6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses-		
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	0
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
	h	Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
	j	Amount of contributions to any other fund	6j	0
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[36(1)(va)]	6k	0
	l	Amount of bad and doubtful debts[36(1)(vii)]	6l	0
m	Provision for bad and doubtful debts[36(1)(viiia)]	6m	2473175	
n	Amount transferred to any special reserve[36(1)(viii)]	6n	0	
o	Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]	6o	0	
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income[36(1)(xv)]	6p	0	
q	Any other disallowance	6q	0	
r	Total amount disallowable under section 36 (total of 6a to 6q)	6r	2473175	
s	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)			
i	deployed in India	i	74	

	ii	deployed outside India	ii		0
	iii	Total	iii	74	
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37				
	a	Expenditure of capital nature[37(1)]	7a		0
	b	Expenditure of personal nature[37(1)]	7b		0
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c		0
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d		0
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e		0
	f	Any other penalty or fine	7f		0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g		0
	h	Expenditure incurred on corporate social responsibility (CSR)	7h		0
	i	Amount of any liability of a contingent nature	7i		0
	j	Any other amount not allowable under section 37	7j		271284
	k	Total amount disallowable under section 37(total of 7a to 7j)	7k		271284
8	A Amounts debited to the profit and loss account, to the extent disallowable under section 40				
	a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa		0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab		0
	c	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ac		0
	d	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ad		0
	e	Amount paid as wealth tax[40(a)(iia)]	Ae		0
	f	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Af		0
	g	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ag		0
	h	Any other disallowance	Ah		0
	i	Total amount disallowable under section 40(total of Aa to Ah)	8Ai		0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B		0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A				
	a	Amounts paid to persons specified in section 40A(2)(b)	9a		0
	b	Amount in excess of twenty thousand rupees paid to a person in a day otherwise than by account payee cheque or account payee bank draft under section 40A(3) - 100% disallowable	9b		0
	c	Provision for payment of gratuity[40A(7)]	9c		0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution[40A(9)]	9d		0
	e	Any other disallowance	9e		0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f		0
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year				
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		0
	c	Any sum payable to an employee as bonus or commission for services rendered	10c		0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d		0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e		0
	f	Any sum payable towards leave encashment	10f		0

	g	Total amount allowable under section 43B (total of 10a to 10f)			10g	0	
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B:-						
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a		0		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b		0		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c		300000		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d		0		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e		0		
	f	Any sum payable towards leave encashment	11f		550383		
	g	Total amount disallowable under Section 43B(total of 11a to 11f)			11g	850383	
12	Amount of credit outstanding in the accounts in respect of						
	a	Union Excise Duty	12a		0		
	b	Service tax	12b		0		
	c	VAT/sales tax	12c		0		
	d	Any other tax	12d		0		
	e	Total amount outstanding (total of 12a to 12d)			12e	0	
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC					13	0
14	Any amount of profit chargeable to tax under section 41					14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)					15	0

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

(a) In the case of a trading concern

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

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

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

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

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

Part B - TI Computation of total income

TOTAL INCOME	1	Income from house property (4c of Schedule-HP) (enter nil if loss)			1	0
	2	Profits and gains from business or profession				
		i	Profit and gains from business other than speculative business and specified business (A36 of Schedule-BP) (enter nil if loss)	2i	460159644	
		ii	Profits and gains from speculative business(B41 of Schedule-BP) (enter nil if loss and take the figure to schedule CFL)	2ii	0	
		iii	Profits and gains from specified business(C47 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2iii	0	
		iv	Total (2i + 2ii + 2iii)	2iv	460159644	
	3	Capital gains				
		a	Short term			
			i	Short-term chargeable @10% (7ii of item E of schedule CG)	3ai	0
			ii	Short Term chargeable @30% (7iii of item E of Schedule CG)	3aii	0

	iii	Short Term chargeable at applicable rate (7iv of item E of Schedule CG)	3aiii		0
	iv	Total Short-term (3ai + 3aii + 3aiii)	3aiv		0
b	i	Long-term chargeable @10% (7v of item E of Schedule CG)	3bi		0
	ii	Long-term chargeable @20% (7vi of item E of Schedule CG)	3bii		0
	iii	Total Long Term (3bi + 3bii) (enter nil if loss)	3biii		0
c		Total capital gains (3aiv + 3biii) (enter nil if loss)		3c	0
4		Income from other sources			
	a	rom sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	4a		0
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	4b		0
	c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c		0
	d	Total (4a + 4b + 4c)		4d	0
5		Total (1 + 2iv + 3c + 4d)		5	460159644
6		Losses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of Schedule CYLA)		6	0
7		Balance after set off current year losses (5 – 6) (total of column 5 of schedule CYLA + 4b)		7	460159644
8		Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)		8	0
9		Gross Total income (7 – 8) (5xiii of Schedule BFLA + 4b)		9	460159644
10		Income chargeable to tax at special rate under section 111A, 112 etc. included in 9		10	0
11		Deductions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]		11	0
12		Deductions under Chapter VI-A			
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a		0
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]	12b		0
	c	Total (12a + 12b) [limited upto (9-10)]		12c	0
13		Total income (9 – 11-12c)		13	460159640
14		Income chargeable to tax at special rates (total of (i) of schedule SI)		14	0
15		Income chargeable to tax at normal rates (13 - 14)		15	460159640
16		Net agricultural income (4 of Schedule EI)		16	0
17		Losses of current year to be carried forward (total of xi of Schedule CFL)		17	0
18		Deemed total income under section 115JB (7 of Schedule MAT)		18	454564590

Part B - TTI Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)		1a	84094449
		b	Surcharge on (a) above		1b	8409445
		c	Education cess, including secondary and higher education cess on (1a+1b) above		1c	2775117
		d	Total Tax Payable u/s 115JB (1a+1b+1c)		1d	95279011
	2		Tax payable on total income			
		a	Tax at normal rates on 15 of Part B-TI	2a	138047892	
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0	
		d	Tax Payable on Total Income (2a + 2b)		2d	138047892
		e	Surcharge on 2d		2e	13804789
		f	Education cess, including secondary and higher education cess on (2d+2e)		2f	4555580
		g	Gross tax liability (2d+2e+2f)		2g	156408261
	3		Gross tax payable (higher of 1d and 2g)		3	156408261
	4		Credit under section 115JAA of tax paid in earlier years (if 2g is more than 1d) (5 of Schedule MATC)		4	0
	5		Tax payable after credit under section 115JAA [(3 - 4)]		5	156408261
	6		Tax relief			
		a	Section 90/90A (2 of Schedule TR)	6a	0	
		b	Section 91 (3 of Schedule TR)	6b	0	
		c	Total (6a + 6b)		6c	0
	7		Net tax liability (5 – 6c) (enter zero if negative)		7	156408261
	8		Interest payable			
	a	For default in furnishing the return (section 234A)	8a	0		
	b	For default in payment of advance tax (section 234B)	8b	0		
	c	For deferment of advance tax (section 234C)	8c	52511		
	d	Total Interest Payable (8a+8b+8c)		8d	52511	

TAXES PAID AND BANK DETAILS	9	Aggregate liability (7 + 8d)			9	156460772
	10	Taxes Paid				
	a	Advance Tax (from column 5 of 15A)	10a	126000000		
	b	TDS (total of column 8 of 15B)	10b	25157095		
	c	TCS (total of column 7 of 15C)	10c	0		
	d	Self-Assessment Tax (from column 5 of 15A)	10d	7500000		
	e	Total Taxes Paid (10a + 10b + 10c + 10d)	10e		158657095	
11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)				11	0
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)				12	2196320

13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts). Provide the details below

a) Bank Account in which refund, if any, shall be credited

S.No	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Bank Account Type
1	UTIB0000005	Axis Bank	005010200015905	Current

b) Other Bank account details

S.No	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Bank Account Type
2	UTIB0000005	Axis Bank	005010200018531	Current
3	UTIB0000005	Axis Bank	005010200056656	Current
4	UTIB0000669	Axis Bank	669010200001687	Current
5	UTIB0000025	Axis Bank	911020027770662	Current
6	HDFC0000014	HDFC Bank Ltd	00140350005601	Current
7	HDFC0000014	HDFC Bank Ltd	00140350005642	Current
8	ICIC0000901	ICICI Bank Ltd	090105000469	Current
9	IDIB000R024	Indian Bank	879962184	Current
10	SBIN0003681	State Bank of India	31330636596	Current
11	UTBI0PKS183	United Bank of India	0457050006183	Current

14	<p>Do you at any time during the previous year :-</p> <p>(i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or</p> <p>(ii) have signing authority in any account located outside India or</p> <p>(iii) have income from any source outside India?</p> <p>[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]</p>	14	No
-----------	--	-----------	----

VERIFICATION

I, **PATIT PABAN RAY** son/ daughter of **NARAYAN CHANDRA RAY** holding permanent account number **ADAPR9982K** 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 **2015-16**. 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: **27/03/2017**

Schedule HP Details of Income from House Property

1	Income under the head "Income from house property"			
a	Rent of earlier years realized under section 25A/AA	1a		0
b	Arrears of rent received during the year under section 25B after deducting 30%	1b		0
c	Total (1a + 1b + Total of (j) for all properties above)(if negative take the figure to 2i of schedule CYLA)	1c		0

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

Schedule BP Computation of income from business or profession

INCOME FROM BUSINESS OR PROFESSION

A		From business or profession other than speculative business and specified business			
1	Profit before tax as per profit and loss account (item 45 of Part A-P&L)	1		454564590	
2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a		0	
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b		0	
3	Income/ receipts credited to profit and loss account considered under other heads of income				
a	House property	3a		0	
b	Capital gains	3b		0	
c	Other sources	3c		0	
4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act	4		0	
5	Income credited to Profit and Loss account (included in 1)which is exempt				
a	Share of income from firm(s)	5a		0	
b	Share of income from AOP/ BOI	5b		0	
c	Any other exempt income(specify nature and amount)				
	S.NO	Nature	Amount		
	Total			5c	0
d	Total exempt income (5a + 5b + 5cii)			5d	0
6	Balance (1– 2a – 2b – 3a - 3b – 3c – 4– 5d)	6		454564590	
7	Expenses debited to profit and loss account considered under other heads of income				
a	House Property	7a		0	
b	Capital gains	7b		0	
c	Other sources	7c		0	
8	Expenses debited to profit and loss account which relate to exempt income	8		0	
9	Total (7a + 7b + 7c + 8)	9		0	
10	Adjusted profit or loss (6+9)	10		454564590	
11	Depreciation and amortisation debited to profit and loss account	11		3500790	
12	Depreciation allowable under Income-tax Act				
i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i		1417638	
ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii		0	
iii	Total (12i + 12ii)	12iii		1417638	
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	13		456647742	
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI)	14		2473175	
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)	15		271284	
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)	16		0	
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	17		0	
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)	18		850383	
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19		0	
20	Deemed income under section 41	20		0	
21	Deemed income under section 32AC/33AB/33ABA/ 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA	21		0	
22	Deemed income under section 43CA	22		0	
23	Any other item of addition under section 28 to 44DA	23		0	
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)	24		0	
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25		3594842	

26	Deduction allowable under section 32(1)(iii)		26	0	
27	Amount allowable as deduction under section 32AC		27	0	
28	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P & L account, it will go to item 24)		28	0	
29	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)		29	0	
30	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)		30	0	
31	Deduction under section 35AC				
	a	Amount, if any, debited to profit and loss account	31a	0	
	b	Amount allowable as deduction	31b	0	
	c	Excess amount allowable as deduction (31b - 31a)	31c	0	
32	Any other amount allowable as deduction		32	82940	
33	Total (26 + 27 + 28 + 29 + 30 + 31c + 32)		33	82940	
34	Income (13 + 25 - 33)		34	460159644	
35	Profits and gains of business or profession deemed to be under -				
	i	Section 44AE	35i	0	
	ii	Section 44B	35ii	0	
	iii	Section 44BB	35iii	0	
	iv	Section 44BBA	35iv	0	
	v	Section 44BBB	35v	0	
	vi	Section 44D	35vi	0	
	vii	Section 44DA	35vii	0	
	viii	Chapter-XII-G (tonnage)	35viii	0	
	ix	First Schedule of Income-tax Act	35ix	0	
	x	Total (35i to 35ix)	35x	0	
36	Net profit or loss from business or profession other than speculative and specified business (34 + 35x)		36	460159644	
37	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E)		A37	460159644	
B	Computation of income from speculative business				
	38	Net profit or loss from speculative business as per profit or loss account	38	0	
	39	Additions in accordance with section 28 to 44DA	39	0	
	40	Deductions in accordance with section 28 to 44DA	40	0	
	41	Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)	B41	0	
C	Computation of income from specified business under section 35AD				
	42	Net profit or loss from specified business as per profit or loss account	42	0	
	43	Additions in accordance with section 28 to 44DA	43	0	
	44	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	44	0	
	45	Profit or loss from specified business (42 + 43 - 44)	45	0	
	46	Deductions in accordance with section 35AD(1) or 35AD(1A)	46	0	
	47	Income from specified business (45 - 46) (if loss, take the figure to 7xi of schedule CFL)	C47	0	
D	Income chargeable under the head 'Profits and gains' from business or profession (A37 + B41 + C47)		D	460159644	
E	Intra head set off of business loss of current year				
	SI No.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off(2)	Business income remaining after set off(3)[(3)=(1)-(2)]
	i	Loss to be set off (Fill this row only if figure is negative)		0	
	ii	Income from speculative business	0	0	0
	iii	Income from specified business	0	0	0

iv	Total loss set off (ii + iii)	0
v	Loss remaining after set off (i - iv)	0

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

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

1	Block of assets	Plant and machinery						
		15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
2	Rate (%)							
3	Written down value on the first day of previous year	4298236	0	0	0	0	871446	0
4	Additions for a period of 180 days or more in the previous year	8240	0	0	0	0	35170	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	3000	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result is negative)	4306476	0	0	0	0	903616	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	0	0	27700	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0	0	0	0	27700	0
10	Depreciation on 6 at full rate	645971	0	0	0	0	542170	0
11	Depreciation on 9 at half rate	0	0	0	0	0	8310	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0	0
14	Total depreciation (10 + 11 + 12 + 13)	645971	0	0	0	0	550480	0
15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0	0
16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0	0	0	0	0	0	0
17	Written down value on the last day of previous year* (6+ 9 - 14) (enter 0 if result is negative)	3660505	0	0	0	0	380836	0

DEPRECIATION ON PLANT AND MACHINERY

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
		5 (i)	10 (ii)	100 (iii)			
2	Rate (%)				10 (iv)	25 (v)	20 (vi)
3	Written down value on the first day of previous year	0	0	0	1971827	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	255849	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	27000	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5)(enter 0, if result is negative)	0	0	0	2200676	0	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	22373	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0	0	22373	0	0
10	Depreciation on 6 at full rate	0	0	0	220068	0	0
11	Depreciation on 9 at half rate	0	0	0	1119	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0
14	Total depreciation (10+11+12+13)	0	0	0	221187	0	0
15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0	0	0	0	0	0
17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0, if result is negative)	0	0	0	2001862	0	0

Schedule DEP Summary of depreciation on assets (Other than on assets on which full capital expenditure is allowable as deduction under any other section)

SUMMARY OF DEPRECIATION ON ASSETS

SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	645971		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	0		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	0		
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	0		
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	550480		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	0		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	0		
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)			1h	1196451
	2	Building				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	0		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0		
d	Total depreciation on building (total of 2a + 2b + 2c)			2d	0	
3	Furniture and fittings (Schedule DOA- 14 iv)			3	221187	
4	Intangible assets (Schedule DOA- 14 v)			4	0	
5	Ships (Schedule DOA- 14 vi)			5	0	
6	Total depreciation (1h + 2d + 3 + 4 + 5)			6	1417638	

Schedule DCG Deemed Capital Gains on sale of depreciable assets

SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a	0		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b	0		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1c	0		
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)	1d	0		
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)	1e	0		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)	1f	0		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)	1g	0		
	h	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)			1h	0
	2	Building				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a	0		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b	0		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c	0		
d	Total depreciation on building (total of 2a + 2b + 2c)			2d	0	
3	Furniture and fittings (Schedule DOA- 16 iv)			3	0	
4	Intangible assets (Schedule DOA- 16 v)			4	0	
5	Ships (Schedule DOA- 16 vi)			5	0	
6	Total (1h + 2d + 3 + 4 + 5)			6	0	

Schedule ESR		Deduction under section 35 or 35CCC or 35CCD		
SI No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)	0	0	0
ii	35(1)(ii)	0	0	0
iii	35(1)(iia)	0	0	0
iv	35(1)(iii)	0	0	0
v	35(1)(iv)	0	0	0
vi	35(2AA)	0	0	0
vii	35(2AB)	0	0	0
viii	35CCC	0	0	0
ix	35CCD	0	0	0
x	Total	0	0	0

Schedule CG Capital Gains

CAPITAL GAINS		A Short-term capital gain (STCG) (Items 4, 5 & 9 are not applicable for residents)		
1 From sale of land or building or both				
a	i Full value of consideration received/receivable	ai	0	
	ii Value of property as per stamp valuation authority	aii	0	
	iii Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0	
	b Deductions under section 48			
b	i Cost of acquisition without indexation	bi	0	
	ii Cost of Improvement without indexation	bii	0	
	iii Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv Total (bi + bii + biii)	biv	0	
c Balance (aiii - biv)		1c	0	
d Deduction under section 54D/54G/54GA (Specify details in item D below)				
S. No.	Section	Amount		
1	Sec 54D	0		
2	Sec 54G	0		
3	Sec 54GA	0		
Total		1d	0	
e Short-term Capital Gains on Immovable property (1c - 1d)		A1e	0	
2 From slump sale				
a	Full value of consideration	2a	0	
b	Net worth of the under taking or division	2b	0	
c Short term capital gains from slump sale (2a - 2b)		A2c	0	
3 From sale of equity share or unit of equity oriented Mutual Fund (MF) on which STT is paid - (i) 111A [for others]				
a	Full value of consideration	3a	0	
b Deductions under section 48				
b	i Cost of acquisition without indexation	bi	0	
	ii Cost of Improvement without indexation	bii	0	
	iii Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv Total (i + ii + iii)	biv	0	
c Balance (3a - 3biv)		3c	0	
d Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		3d	0	
e Short-term capital gain on equity share or equity oriented MF (STT paid) (3c + 3d)		A3e	0	
3 From sale of equity share or unit of equity oriented Mutual Fund (MF) on which STT is paid - (ii) 115AD(1)(b)(ii) [for Foreign Institutional Investors]				
a	Full value of consideration	3a	0	

	b	Deductions under section 48					
		i	Cost of acquisition without indexation	bi		0	
		ii	Cost of Improvement without indexation	bii		0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii		0	
		iv	Total (i + ii + iii)	biv		0	
	c	Balance (3a - 3biv)		3c		0	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		3d		0	
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c + 3d)		A3e		0	
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)						
	a	STCG on transactions on which securities transaction tax (STT) is paid				A4a	0
	b	STCG on transactions on which securities transaction tax (STT) is not paid				A4b	0
5	For NON-RESIDENT- from sale of securities (other than those at A3 above) by an FII as per section 115AD						
	a	Full value of consideration		5a		0	
	b	Deductions under section 48					
		i	Cost of acquisition without indexation	bi		0	
		ii	Cost of Improvement without indexation	bii		0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii		0	
		iv	Total (i + ii + iii)	biv		0	
	c	Balance (5a - 5biv)		5c		0	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		5d		0	
	e	Short-term capital gain on sale of securities by an FII (other than those at A2) (5c + 5d)				A5e	0
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above						
	a	Full value of consideration		6a		0	
	b	Deductions under section 48					
		i	Cost of acquisition without indexation	bi		0	
		ii	Cost of Improvement without indexation	bii		0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii		0	
		iv	Total (i + ii + iii)	biv		0	
	c	Balance (6a - 6biv)		6c		0	
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		6d		0	
	e	Deduction under section 54D/54G/54GA					
	S. No.	Section		Amount			
	1	Sec 54D				0	
	2	Sec 54G				0	
	3	Sec 54GA				0	
	Total			6e		0	
	f	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d - 6e)				A6f	0
7	Amount deemed to be short term capital gain						
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below						

SI. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/constructed		Amount not used for new asset or remain unutilized in Capital Gains account (X)		
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account			
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'				0		
Total Amount deemed to be short-term capital gains u/s 54D/54G/54GA (aXi + b)					A7	0	
8	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)				A8	0	
9	FOR NON-RESIDENTS- STCG included in A1 - A8 but not chargeable to tax in India as per DTAA						
SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item No. A1 to A7 above in which included	Amount of STCG		
Total amount of STCG not chargeable to tax in India as per DTAA					A9	0	
10	Total Short-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A5e + A6f + A7 + A8 - A9)				A10	0	
B	Long-term capital gain (LTCG) (Items 5, 6 & 9 are not applicable for residents)						
1	From sale of land or building or both						
a	i	Full value of consideration received/receivable		ai	0		
	ii	Value of property as per stamp valuation authority		a ii	0		
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)		a iii	0		
b	Deductions under section 48						
	i	Cost of acquisition with indexation		bi	0		
	ii	Cost of Improvement with indexation		b ii	0		
	iii	Expenditure wholly and exclusively in connection with transfer		b iii	0		
	iv	Total (bi + b ii + b iii)		b iv	0		
c	Balance (a iii - b iv)			1c	0		
d	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)						
S. No.	Section			Amount			
1	Sec 54D			0			
2	Sec 54EC			0			
3	Sec 54G			0			
4	Sec 54GA			0			
Total				1d	0		
e	Long-term Capital Gains on Immovable property (1c - 1d)				B1e	0	
2	From slump sale						
a	Full value of consideration			2a	0		
b	Net worth of the under taking or division			2b	0		
c	Balance (2a - 2b)			2c	0		
d	Deduction u/s 54EC			2d	0		
e	Long term capital gains from slump sale (2c - 2d)				B2e	0	
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)						
a	Full value of consideration			3a	0		
b	Deductions under section 48						
	i	Cost of acquisition without indexation		bi	0		
	ii	Cost of Improvement without indexation		b ii	0		
	iii	Expenditure wholly and exclusively in connection with transfer		b iii	0		
	iv	Total (bi + b ii + b iii)		b iv	0		
c	Balance (3a - b iv)			3c	0		
d	Deduction under sections 54EC (specify details in item D below)			3d	0		
e	LTCG on bonds or debenture (3c - 3d)				B3e	0	

4	1). From sale of,	(i) listed securities or units or zero coupon bonds where proviso under section 112(1) is applicable (taxable @ 10% without indexation benefit)		
	a	Full value of consideration	4a	0
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii + biii)	biv	0
	c	Balance (4a - 4biv)	4c	0
	d	Deduction under sections 54EC (Specify details in item D below)	4d	0
	e	Long-term Capital Gains on assets at B4 above (4c - 4d)	B4e	0
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
	a	LTCG computed without indexation benefit	5a	0
	b	Deduction under sections 54EC (Specify details in item D below)	5b	0
	c	LTCG on share or debenture (5a - 5b)	5c	0
6	1). For NON-RESIDENTS- from sale of,		(i) unlisted securities as per sec. 112(1)(c)	
	a	Full value of consideration	6a	0
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii + biii)	biv	0
	c	Balance (6a - 6biv)	6c	0
	d	Deduction under sections 54EC(specify details in item D below)	6d	0
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)	B6e	0
6	2). For NON-RESIDENTS- from sale of,		(ii) units referred in sec.115AB	
	a	Full value of consideration	6a	0
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii + biii)	biv	0
	c	Balance (6a - 6biv)	6c	0
	d	Deduction under sections 54EC(specify details in item D below)	6d	0
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)	B6e	0
6	3). For NON-RESIDENTS- from sale of,		(iii) bonds or GDR as referred in sec. 115AC	
	a	Full value of consideration	6a	0
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii + biii)	biv	0
	c	Balance (6a - 6biv)	6c	0
	d	Deduction under sections 54EC(specify details in item D below)	6d	0
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)	B6e	0

6	4). For NON-RESIDENTS- from sale of,				(iv) securities by FII as referred to in sec. 115AD		
	a	Full value of consideration			6a	0	
	b	Deductions under section 48					
	i	Cost of acquisition without indexation			bi	0	
	ii	Cost of Improvement without indexation			bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0	
	iv	Total (bi + bii + biii)			biv	0	
	c	Balance (6a - 6biv)			6c	0	
	d	Deduction under sections 54EC (specify details in item D below)			6d	0	
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)				B6e	0
7	From sale of assets where B1 to B7 above are not applicable						
	a	Full value of consideration			7a	0	
	b	Deductions under section 48					
	i	Cost of acquisition with indexation			bi	0	
	ii	Cost of Improvement with indexation			bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0	
	iv	Total (bi + bii + biii)			biv	0	
	c	Balance (7a - 7biv)			7c	0	
	d	Deduction under sections 54D/54EC/54G/54GA (Specify details in item D below)					
	S. No.	Section			Amount		
	1	Sec 54D			0		
	2	Sec 54EC			0		
	3	Sec 54G			0		
	4	Sec 54GA			0		
	Total				7d	0	
	e	Long-term Capital Gains on assets at B7 above (7c-7d)				B7e	0
8	Amount deemed to be long-term capital gains						
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year ? If yes, then provide the details below						
	SI. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remain unutilized in Capital Gains account (X)	
b	Amount deemed to be long-term capital gains, other than at 'a'					0	
	Total amount deemed to be long-term capital gains (Xi + b)					B8	0
9	FOR NON-RESIDENTS- LTCG included in items B1 to B8 but not chargeable to tax in India as per DTAA						
	SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item B1 to B8 above in which included	Amount of LTCG	
	Total amount of LTCG not chargeable to tax in India as per DTAA					B9	0
	10	Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8 - B9] (In case of loss take the figure to 9xi of schedule CFL)				B10	0
C	Income chargeable under the head "CAPITAL GAINS" (A10 + B10) (take B10 as nil, if loss)					C	0
D	Information about deduction claimed						
	1	In case of deduction u/s 54D/54EC/54G/54GA give following details					
	S.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date	
	Total deduction claimed			0			
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A7 & B9 which is chargeable under DTAA)						

S.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7=1-2-3-4-5-6)
			15%	30%	applicable rate	10%	20%	
		1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if figure computed is negative)		0	0	0	0	0	
ii	Short term capital gain	15%	0	0	0	0	0	0
iii		30%	0	0	0	0	0	0
iv		applicable rate	0	0	0	0	0	0
v	Long term capital gain	10%	0	0	0	0	0	0
vi		20%	0	0	0	0	0	0
vii	Total loss set off (ii + iii + iv + v + vi)		0	0	0	0	0	0
viii	Loss remaining after set off (i - vii)		0	0	0	0	0	0

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

Schedule OS Income from other sources

1 Income							
a	Dividends, Gross				1a	0	
b	Interest, Gross				1b	0	
c	Rental income from machinery, plants, buildings, etc., Gross				1c	0	
d	Others, Gross (excluding income from owning race horses) Mention the source						
	1	115BB Winnings from lotteries, crossword puzzles etc.		1d1	0		
	2	Others - OTHERS		1d2	0		
		Total		1d	0		
e	Total (1a + 1b + 1c + 1d)					1e	0
f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)						
i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)				1fi	0	
ii	Any other income chargeable to tax at the rate specified under Chapter XII/XII-A				1fii	0	
iii	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA						
SI No.	Country name, code	Article of DTAA	Rate of tax under DTAA	Whether TRC obtained?	Corresponding section of the Act which prescribes rate	Amount of income	
Total amount of income chargeable to tax under DTAA.						0	
iv	Income included in '1e' chargeable to tax at special rate (1fi + 1fii + 1fiii)					0	
g	Gross amount chargeable to tax at normal applicable rates (1e-1fiv)					1g	0
h	Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)						
i	Expenses / Deductions			hi	0		
ii	Depreciation			hii	0		
iii	Total			hiii	0		
i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)					1i	0

2	Income from other sources (other than from owning and maintaining race horses) (1fiv + 1i) (enter 1i as nil, if negative)			2	0
3	Income from the activity of owning race horses				
	a	Receipts	3a	0	
	b	Deductions under section 57 in relation to (4)	3b	0	
	c	Balance (3a – 3b) (if negative take the figure to 10xi of Schedule CFL)	3c	0	
4	Income under the head “Income from other sources” (2 + 3c).(take 3c as nil if negative)			4	0

Schedule CYLA Details of Income after Set off of current year losses

CURRENT YEAR LOSS ADJUSTMENT

Sl.No	Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding speculation income and income from specified business)	460159644	0		0	460159644
iv	Speculation income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @15%	0	0		0	0
vii	Short term capital gain taxable @30%	0	0		0	0
viii	Short term capital gain taxable at applicable rates	0	0		0	0
ix	Long term capital gain taxable @10%	0	0		0	0
x	Long term capital gain taxable @20%	0	0		0	0
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	0	0			0
xii	Profit from owning and maintaining race horses	0	0		0	0
xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii+ viii + ix+ x+ xi+ xii)		0	0	0	
xiv	Loss remaining after set-off(i-xiii)		0	0	0	

Schedule BFLA		Details of Income after Set off of Brought Forward Losses of earlier years				
SI No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation income and income from specified business)	460159644	0	0	0	460159644
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable @15%	0	0	0	0	0
vi	Short-term capital gain taxable @30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Long term capital gain taxable @10%	0	0	0	0	0
ix	Long term capital gain taxable @20%	0	0	0	0	0
x	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0	0	0
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off		0	0	0	
xiii	Current year's income remaining after set off Total (i5+ii5+iii5+iv5+v5+vi5+vii5+viii5+ix5+x5+xi5)					460159644

Schedule CFL		Details of Losses to be carried forward to future years							
Sl.No	Assessment Year	Date of Filing(DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
1	2	3	4	5	6	7	8	9	10
i	2007-08								
ii	2008-09								
iii	2009-10								
iv	2010-11								
v	2011-12								
vi	2012-13								
vii	2013-14								
viii	2014-15								
ix	Total of earlier year losses b/f		0	0	0	0	0	0	0
x	Adjustment of above losses in Schedule BFLA		0	0	0	0	0	0	0
xi	2015-16 (Current year losses)		0	0	0	0	0	0	0
xii	Total loss Carried forward to future years		0	0	0	0	0	0	0

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

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

Schedule 10A Deduction under section 10A

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

Schedule 10AA Deduction under section 10AA

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

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

A Donations entitled for 100% deduction without qualifying limit										
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation		
2	Total A									
B Donations entitled for 50% deduction without qualifying limit										
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation		
2	Total B									
C Donations entitled for 100% deduction subject to qualifying limit										
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation		
2	Total C									
D Donations entitled for 50% deduction subject to qualifying limit										
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation		
2	Total D									
E	Total eligible amount of donations (A + B + C + D)									

Schedule 80-IA Deduction under section 80-IA

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

Schedule 80-IB Deduction under section 80-IB

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

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

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

Schedule VIA Deductions under Chapter VI-A

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

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

SI No	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	1	1	0	0
2	DTAAOS	1	0	0
3	5B	12.5	0	0
4	1A	15	0	0
5	21	20	0	0
6	22	10	0	0
7	21ciii	10	0	0
8	5BB	30	0	0
9	5ADii	30	0	0
10	5AD1biip	15	0	0
11	5A1ai	20	0	0
12	5A1aii	20	0	0
13	5A1aiia	5	0	0
14	5A1aiiaa	5	0	0
15	5A1aiiab	5	0	0
16	5A1aiiac	5	0	0
17	5A1aiii	20	0	0
18	FA	50	0	0
19	5A1bA	25	0	0
20	5A1bB	25	0	0
21	5AC1ab	10	0	0
22	5AC1c	10	0	0
23	5AD1i	20	0	0
24	5AD1iP	5	0	0
25	5ADiii	10	0	0
26	5BBA	20	0	0
27	5BBC	30	0	0
28	5BBE	30	0	0
29	5AB1a	10	0	0
30	5BBD	15	0	0
31	5AB1b	10	0	0
32			Total	0

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

EXEMPT INCOME	1	Interest income	1		
	2	Dividend income	2		
	3	Long-term capital gains on which Securities Transaction Tax is paid	3		
	4	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i		
		i	Expenditure incurred on agriculture	ii	
		ii	Unabsorbed agricultural loss of previous eight assessment years	iii	
	iii	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4		
5	Share in the income of AOP (Mention PAN of the AOP and amount)				

Sl.No.	PAN	Amount	Total
			5
6	Others		6
7	Total (1+2+3+4+5+6)		7

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

MINIMUM ALTERNATE TAX

1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule VI to the Companies Act, 1956 (If yes, write 'Y', if no write 'N')			Yes
2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')			Yes
3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')			Yes
4	Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)			4 299227081
5	Additions (if debited in profit and loss account)			
	a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefore	5a 155337509	
	b	Reserve (except reserve under section 33AC)	5b 0	
	c	Provisions for unascertained liability	5c 0	
	d	Provisions for losses of subsidiary companies	5d 0	
	e	Dividend paid or proposed	5e 0	
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f 0	
	g	Depreciation attributable to revaluation of assets	5g 0	
	h	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5h 3500790	
	i	Total additions (5a+5b+5c+5d+5e+5f+5g+5h)	5i 158838299	
6	Deductions			
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a 0	
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b 0	
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c 0	
	d	Loss brought forward or unabsorbed depreciation which ever is less	6d 0	
	e	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6e 0	
	f	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6f 3500790	
	g	Total deductions (6a + 6b + 6c + 6d + 6e + 6f)	6g 3500790	
7	Book profit under section 115JB (4 + 5i - 6g)			7 454564590
8	Tax payable under section 115JB [18.5% of (7)]			8 84094449

Schedule MATC Computation of tax credit under section 115JAA

MAT CREDIT

1	Tax under section 115JB in assessment year 2015-16 (1d of Part-B-TTI)			1 95279011	
2	Tax under other provisions of the Act in assessment year 2015-16 (2g of Part-B-TTI)			2 156408261	
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]			3 61129250	
4	Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]				
	S. No	Assessment Year (A)	MAT Credit	MAT Credit for the Current Year (D) [enter 1-2, if 1 is greater than 2 otherwise enter 0]	Balance MAT Credit Carried Forward (E) [E=B-C+D]
			Gross(B1)	Set-off in earlier years(B2)	Balance Brought forward (B3)=(B1)-(B2)
1	1	2006-07	0	0	0
2	2	2007-08	0	0	0

3	2008-09		0	0	0	0	0	0	0
4	2009-10		0	0	0	0	0	0	0
5	2010-11		0	0	0	0	0	0	0
6	2011-12		0	0	0	0	0	0	0
7	2012-13		0	0	0	0	0	0	0
8	2013-14		0	0	0	0	0	0	0
9	2014-15		0	0	0	0	0	0	0
10	2015-16		0	0	0	0	0	0	0
11	Total		0	0	0	0	0	0	0
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)ix]							5	0
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)ix]							6	0

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

1	2	3	4	5				6	7	8	9
Date of declaration or distribution or payment, whichever is earliest, of dividend by domestic company	Rate of dividend, declared, distributed or paid	Amount of dividend declared, distributed or paid	Amount of reduction as per section 115-O(1A)	Tax payable on dividend declared, distributed or paid				Interest payable under section 115P	Additional income-tax and interest payable (5d + 6)	Tax and Interest Paid	Net tax payable/ or Refundable (7-8)
				Additional income-tax @15% payable under section 115-O (3-4) (5a)	Surcharge on "a" (5b)	Education Cess on (a +b) (5c)	Total tax payable (a+b+c) (5d)				
2014-08-09	75	13547250	0	2032088	203209	67059	2302356	0	2302356	2302355	1
SI NO	Name of Bank	Name of Branch	BSR Code		Date of Deposit (DD/MM/YYYY)		Serial Number of Challan		Amount (Rs)		
1	AXIS BANK LTD.	KOLKATA [WB]	6360218		18/08/2014		30073		2302355		
Total of DDT											2302355

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

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

SI No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
1	6360218	13/06/2014	31290	20000000
2	6360218	15/09/2014	34871	40000000
3	6360218	15/12/2014	35246	50000000
4	6360218	13/03/2015	39428	16000000
5	6360218	29/05/2015	30337	7500000
Total				133500000

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

Schedule TDS1 Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A]

Sl.No.	Tax Deduction Account Number(TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	BBNO00184C	ORTEL COMMUNICATIONS LTD			0	914	914	0

2	BBNV00493D	VGM CONSULTANTS PRIVATE LIMITED			0	6552	6552	0
3	BLRM10271C	MAHESH BHUPATHI TENNIS ACADEMIES PRIVATE LIMITED			0	8737	8737	0
4	CALA14380C	AMRIT INFRADEVELOPERS PRIVATE LIMITED			0	5964	5964	0
5	CALA15121B	ADDICTION			0	7210	7210	0
6	CALA16644F	ASHOK KUMAR AGARWALA			0	8600	8600	0
7	CALA18119D	A AND P ENTERPRISE			0	50731	50731	0
8	CALB12143F	BILINFRA TECH LIMITED			0	8574	8574	0
9	CALB14813B	BINANI INDUSTRIES LIMITED			0	196	196	0
10	CALC00188G	CESC LTD.			0	2807	2807	0
11	CALC01098G	CORPORATION BANK			0	227308	227308	0
12	CALC06963F	COMPUTER EXCHANGE PRIVATE LIMITED			0	8873	8873	0
13	CALC08618B	CELESTIAL UNISEX SPA			0	21984	21984	0
14	CALD05763C	DHANANJAI LIFESTYLE LIMITED			0	3288	3288	0
15	CALG07578E	GLAMOUR			0	21228	21228	0
16	CALI00197B	INDIAN BANK			0	175119	175119	0
17	CALI00238A	INDIAN BANK			0	107085	107085	0
18	CALI00322A	INDIAN BANK			0	115634	115634	0
19	CALI00609A	INDIAN BANK			0	393980	393980	0
20	CALI01499B	ICICI BANK LTD			0	3375128	3375128	0
21	CALM03346A	MULTIPLE RESORTS PVT LTD			0	11236	11236	0

22	CALM13147B	MEHAKE PUNJAB R ETREAT P RIVATE L IMITED			0	36906		36906	0
23	CALN03341C	FUGRO N EXTERRA GEOPHY SICS PRIV ATE LIM ITED			0	2640		2640	0
24	CALP01637G	PEERLES S HOTELS LIMITED			0	9427		9427	0
25	CALP03569G	PRIYA EN TERTAIN MENTS P VT LTD			0	394037		394037	0
26	CALP04553D	PREMCO RAIL ENG INEERS LI MITED			0	61500		61500	0
27	CALS06535E	KHADIM I NDIA LIM ITED			0	4404		4404	0
28	CALS09692E	SUPRIYA BANERJ EE			0	2916		2916	0
29	CALS13318E	SEN ARP IT			0	12228		12228	0
30	CALS28208F	SPENCER S RETAIL LIMITED			0	2253010		2253010	0
31	CALS28776G	SRIYA TR ADERS			0	26700		26700	0
32	CALS30758A	SHAILPIK			0	2880		2880	0
33	CALS31907B	SARITA A GARWAL LA			0	8800		8800	0
34	CALV02269B	VASUDE O ENCLA VE PRIVA TE LIM ITED			0	70779		70779	0
35	CALW02953G	WEST BE NGALSTA TE ELECT RICITY DI STRIBUTI ON COMP ANY LIM ITED			0	81189		81189	0
36	DELT03526F	TATA TE LESERVI CES LIM ITED			0	323		323	0
37	DELV11462D	VISWANA THAN SW AMINATH AN			0	18000		18000	0
38	MUMB06300A	BINANI I NDUSTRI ES LIM ITED			0	784		784	0
39	MUME06487F	THE MOB ILESTORE LIMITED			0	37764		37764	0

40	MUMG05986B	GLOBUS STORES PVT. LTD.			0	699385	699385	0
41	MUMM19987C	METRO SHOES LIMITED			0	1802	1802	0
42	MUMR19954E	RELIANCE RETAIL LIMITED			0	13800	13800	0
43	MUMU04664C	RELIANCE UNIVERSAL TRADERS PRIVATE LIMITED			0	287414	287414	0
44	MUMU05151G	AXIS BANK LIMITED			0	8840794	8840794	0
45	MUMU05154C	AXIS BANK LTD			0	5686	5686	0
46	MUMV10117C	VIP INDUSTRIES LTD.			0	15732	15732	0
47	MUMY02084F	YES BANK LIMITED			0	1680312	1680312	0

Total

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

Schedule TDS2

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

Sl.No.	Tax Deduction Account Number(TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	ACIPC5809K	URMI CH OUDHURY	0XAXZGEI		0	7000	7000	0
2	AEQPK2273K	SUBIR KUMAR KHANNOBIS	0XXXKPNTI		0	8800	8800	0
3	AFVPG6001R	GANGOPADHYAY	0XAOJGRI		0	7200	7200	0
4	AEOPK5226L	KETAN CHHABILDAS KAMDAR	0XHUDYYI		0	7000	7000	0
5	AAYPA3512D	TANMOY ADHIKARI	0XHQZHXI		0	6100	6100	0
6	ADZPM1239M	SABYASACHI MUKHERJEE	0XHVTCPPI		0	7423	7423	0
7	ADJPP3134A	ANUPAM PAUL	0XXJIOMI		0	10000	10000	0
8	AENPM3353F	ALOKESH MAZUMDAR	0XHECETI		0	5900	5900	0
9	ALMPS7122E	SWAPAN KUMAR SAHA	0XRXQDEM		0	8866	8866	0
10	ACOPD1270D	PARTHA PRATIM DAS	0XHECXHI		0	5900	5900	0

11	ADTPM5363Q	RAVI MO DI	0XHEYFCI	0	8866	8866	0
12	ABFPN2857C	NILOY N ANDY	0XXYQPPI	0	7000	7000	0
13	AFIPC6751R	MAITREY I CHAUD HURI	0XHHLGQI	0	5900	5900	0
14	AAYP A3512D	TANMOY ADHIKA RI	0XXXKZQUI	0	6100	6100	0
15	AEJPB5558F	SOMNAT H BANER JEE	0XHQQAGI	0	5900	5900	0
16	ACPPD5672E	ASHIS D AS	0XHWZSOI	0	55352	55352	0
17	ACGPR7914Q	SHUVAN AN ROY	0XHZYZCI	0	13454	13454	0
18	AJHPD6153D	VIBHA D OKANIA	0XAGWTCI	0	9072	9072	0
19	ADM PB2266L	AMALEN DU BAR IK	0XXJGPTI	0	5900	5900	0
20	AMFPP7825F	MADHUM ANTI PA NJA	0XAAUZNI	0	13714	13714	0
21	AEGPB4476F	PARTHA PRATIM B ANERJEE	0XHFKBPI	0	8800	8800	0
22	AFFPG5907G	GUHA	0XARQLGI	0	12070	12070	0
23	ADDPD8230H	DEBASIS DASPAL	0XHQIMPI	0	5900	5900	0
24	AEZPK6264R	PARAMJI T SINGH KHARBA NDA	0XXXKBZCI	0	7000	7000	0
25	ABIPB6814A	TARUN K UMAR BA SU	0XHXJBWI	0	46126	46126	0
26	BBBPM4888B	INDRANI MUKHE RJI	0XHZAJUI	0	6173	6173	0
27	ADWPB9891M	PARTHA BANERJ EE	0XHBVSJI	0	10000	10000	0
28	ACHPC8006B	SHANKA R CHAKR ABORTY	0XHRUYEI	0	5900	5900	0
29	ACZPR9691M	JAYANTA ROY	0XHFYIKI	0	6100	6100	0
30	AESPM2943Q	MONIKA MUKHER JEE	0XXNKYVI	0	5900	5900	0
31	ABMPG9247J	AVIJIT G HOSH	0XTLUBPM	0	7000	7000	0
32	AMFPP7825F	MADHUM ANTI PA NJA	0XHTKGOI	0	50588	50588	0
33	AITPS5971M	ANINDYA SEN	0XXJLGNI	0	24923	24923	0
34	AEDPB8633D	MINAL B HUTERIA	0XHFMVZI	0	9072	9072	0
35	BJSPS7610G	ALOKAN ANDA SU RAL	0XHEEZYI	0	2950	2950	0
36	AIHPG5722C	SOUMYE N GIRI	0XHEKGFI	0	7000	7000	0
37	AGVPB7160R	SHIVAJI BASU	0XHCAJUI	0	12070	12070	0

38	AJBPS9390K	RAKESH SARAF	0XXNGXBI	0	8600	8600	0
39	AECPB7216F	KAMAL K ISHORE B AHETI	0XHDNUNI	0	9800	9800	0
40	ADPPB1818H	MAITREE BHATTA CHARYA	0XHMEEEI	0	5900	5900	0
41	AFCPM4813N	PULAK MAJUMDER	0XXJDBFI	0	7422	7422	0
42	AERPK5847C	DILIP KARMAKAR	0XHEZFYI	0	8918	8918	0
43	AERPK5847C	DILIP KARMAKAR	0XHDXMGH	0	8918	8918	0
44	AFFPG5907G	SUJIT GUHA	0XHKAUEI	0	11810	11810	0
45	AENPM3353F	ALOKESH MAZUMDAR	0XXKUAKI	0	5900	5900	0
46	BVCPS5371L	RUPA SHYAM	0XOVGULM	0	5900	5900	0
47	AAWPG6343A	ABINASH KUMAR GUPTA	0XHEQWBI	0	5900	5900	0
48	AFOPD5061K	PARTHA SARATHI DAS	0XXXQLHI	0	5900	5900	0
49	ADGPR3441R	SISIR KUMAR ROY	0XHQWDUI	0	9867	9867	0
50	AFKPP4114R	DEVENDRA PANT	0XHEYHYI	0	7000	7000	0
51	AMAPS3906R	KESHAB SAHA	0XHFRBTI	0	7200	7200	0
52	AEKPR9745K	AYUDH ROY	0XHPYNYI	0	8800	8800	0
53	AFXPP4470K	SUDHIR PARASRAMPURIA	0XHYOGFI	0	8800	8800	0
54	AESPM2943Q	MONIKA MUKHERJEE	0XHCUHFI	0	5900	5900	0
55	AERPC8080R	INDRAYAN CHATTERJEE	0XHFJWSI	0	7000	7000	0
56	ACPPD9754K	SANJUKTA DEV	0XHBWKVI	0	5900	5900	0
57	AAEPN6162A	DEBARATI NAG	0XTZKILM	0	8800	8800	0
58	AEVPK7805E	NAVIN KHEMKA	0XHEABJI	0	7000	7000	0
59	ADDPB1941K	AMIT BHOSWMIK	0XTDFPIM	0	16188	16188	0
60	ALVPS6710R	SHAMIK SURAL	0XXYYKBI	0	2950	2950	0
61	ADQPB4283K	RUNU BHATTACHARYA	0XHMNZKI	0	7200	7200	0
62	ADFPN3871J	VROMOR NANDIKAR	0XHPGKEI	0	5900	5900	0
63	ADIPG3692B	SANDIP GHOSH	0XHFYDAI	0	5900	5900	0
64	ADPPD7791M	SUBRATADE	0XALQITI	0	4585	4585	0
65	AEGPA5502H	SANTANU AICH	0XHFPNLI	0	7000	7000	0
66	AZLPS0457M	IPSITA SAHA	0XHNPHPI	0	550	550	0

67	ACXPB8039R	SOMNAT H BHAT TACHAR JEE	0XHAQEYI	0	4300	4300	0
68	AZLPS0457M	IPSITA S AHA	0XHNEDEI	0	5330	5330	0
69	AANPD9396H	SUMIT K UMAR DU TTA	0XHBRQBI	0	5104	5104	0
70	ANIPS0693N	SURAJIT SOM	0XHFIOMI	0	10000	10000	0
71	AGVPB7160R	BASU	0XHHTTJQI	0	12070	12070	0
72	AFWPN6150R	ANINDA NATH	0XHMRNQI	0	13454	13454	0
73	AFFPR5604F	SUBRATA RAY	0XHEDQZI	0	5900	5900	0
74	ACJPH3675H	BIDYA H AIT	0XHFYOYI	0	8094	8094	0
75	AFKPR1377N	RAUNAK RATHI	0XHEDYJI	0	8800	8800	0
76	ARMPS4596A	TANUJA SINHA	0XTFWHEM	0	4400	4400	0
77	AFFPR5604F	SUBRATA RAY	0XXQZWZI	0	5900	5900	0
78	AAGPN6974L	TAPAS K UMAR N AG	0XXXKGSZI	0	8800	8800	0
79	AJQPM7267C	DEBARSH I MUKHE RJEE	0XHWWTDI	0	9867	9867	0
80	ACGPR7914Q	SHUVAN AN ROY	0XHSLVDI	0	13454	13454	0
81	ADVPG3183A	MOUSUM I GHOSH	0XHDPAWI	0	1254	1254	0
82	AERPC8080R	INDRAYA N CHATT ERJEE	0XAHDKMI	0	7000	7000	0
83	AFMPC8781M	ADHIJIT CHAKRA BORTY	0XXJAWII	0	5900	5900	0
84	ACWPG0424G	KISHORE CHANDR A GHOSH	0XXQWJII	0	7200	7200	0
85	BVCPS5371L	RUPA SH YAM	0XOVGURM	0	5900	5900	0
86	ALUPS6607E	AMITABH SHARAD	0XAGGATI	0	9072	9072	0
87	AEQPK1642G	NIRMAL KUMAR K UNDU	0XXYKIOI	0	5900	5900	0
88	AJVPS3809B	MANASH SAHA	0XHVJOQH	0	11181	11181	0
89	AAMPD5205G	SANJOY S USIM DA TTA	0XAIQPII	0	10000	10000	0
90	AFFPG5907G	SUJIT GU HA	0XHJHJSI	0	32676	32676	0
91	AAIPS3352F	ARUN KU MAR SAH A	0XHEMSQI	0	9702	9702	0
92	AYGPB3952Q	BISHAN BASU	0XHEWGII	0	7200	7200	0
93	AGYPR3921K	ARINDA M ROY B ARMAN	0XHBNDMI	0	8800	8800	0
94	BAQPD9565C	NIVEDIT A DAS	0XXXKDDMI	0	7000	7000	0

95	ALTPS6854L	ABHIJIT SAHA	0XHPBNCI	0	19404	19404	0
96	AEQPK2273K	SUBIR KUMAR KHANNOBIS	0XHFBWCI	0	8800	8800	0
97	ACGPR7914Q	SHUVANAN ROY	0XHSLGNI	0	13054	13054	0
98	ACTPM9048B	FAKRUL ISLAM MAZUMDER	0XXJGGDI	0	5900	5900	0
99	ACDPR4880N	MALAY RUDRA	0XTSMDBM	0	5900	5900	0
100	AJSPS5648D	DEEPA AGARWAL	0XHFAERI	0	8866	8866	0
101	ANOPS0616F	SANJAY KUMAR SAHA	0XRSOBRM	0	7348	7348	0
102	AEKPR9745K	AYUDH ROY	0XXJKCQI	0	8800	8800	0
103	AFPPP9251G	MADHU PODDAR	0XHHDMAI	0	400	400	0
104	ADSPS6083Q	SANJAY SHUKLA	0XHSDTI	0	5900	5900	0
105	ADVPB1484F	ANUP KUMAR BHATTACHARJEE	0XAHVEII	0	8144	8144	0
106	ADCPR8898N	ATISH DIPANKAR ROY	0XTCYJYM	0	8800	8800	0
107	APXPS7194B	SEN SAMRAT	0XHEBEZI	0	8800	8800	0
108	AQEPS5732M	BISWARUP SENGUPTA	0XAIZXYI	0	6173	6173	0
109	ACXPG1176C	SILAJIT GHOSH	0XHDPHXI	0	1254	1254	0
110	AEUPM0165N	SANJAY KUMAR MANDAL	0XHRHKHI	0	10711	10711	0
111	AFSPS4544Q	PANJIYAR SANJAY	0XHELXVI	0	9800	9800	0
112	AJOPM2573P	ANURADHA MODAK	0XHPOBYI	0	25800	25800	0
113	ADKPA9497Q	ARPITA BHAKTA	0XXKDSCI	0	6100	6100	0
114	AAKPU1306P	MILON UPADHYAYA	0XHICXLI	0	12248	12248	0
115	AAMPN0112G	RAJESH NAIR	0XHBBFSI	0	5900	5900	0
116	ACAPC5213B	ANAND CHAND	0XHFNKHI	0	310	310	0
117	BJSPS7610G	ALOKANAND SURAL	0XXYYZEI	0	2950	2950	0
118	ABVPC9917G	SUDIPTA CHATTERJEE	0XHCJAJI	0	21000	21000	0
119	AEKPR9770A	SANDIP ROY	0XHXYNUI	0	28480	28480	0
120	ADSPM8838P	MIHIR KUMAR MITRA	0XHFTZAI	0	5900	5900	0

121	AAHPU4059L	SHEIK A FAZ UDD IN	0XXKLHII		0	10592	10592	0
122	AIPPM3441A	SWAPNE NDU LAL MOHAPA TRA	0XHKYVMI		0	7099	7099	0
123	ADSPB8746K	SUBORN O BOSE	0XHFQBKI		0	7000	7000	0
124	AAGPB5352E	BIBHAS K UMAR BA SU	0XXKAFRI		0	7200	7200	0
125	AFWPN6150R	ANINDA NATH	0XHMIXSI		0	13454	13454	0
126	ACQPD5965M	GUNJAN DROLIA	0XXJNBTI		0	7200	7200	0
127	ABMPR9069F	SHANTA NU GHOS H ROY	0XHEQONI		0	10000	10000	0
128	ALUPS6607E	AMITABH SHARAD	0XAGTMNI		0	9072	9072	0
129	AFYPB0158B	ATULA B HATTAC HARJEE	0XAOLYYI		0	4300	4300	0
130	ADSPB8746K	SUBORN O BOSE	0XXNVXWI		0	7216	7216	0
131	BOIPP3883D	INDRANI PAN	0XHZBXGH		0	5900	5900	0
132	ARUPB6080C	SATYAK I BARDH AN	0XHACKOI		0	5937	5937	0
133	AFIPG8353H	SUBHAN JAN GHO SH	0XHHORYI		0	8600	8600	0
134	ADRPC1567A	AMITA C HAND	0XHHIHUI		0	1639	1639	0
135	ACXPR9356B	SURENDR A KUMAR RUNGTA	0XHXWIGI		0	400	400	0
136	ADRPB9041L	BINOY B HAWAL	0XXXKWLCI		0	10000	10000	0
137	AHMPB1140K	SUDIP KU MAR BAN ERJEE	0XHEUZAI		0	8800	8800	0
138	ADPPD7791M	SUBRATA DE	0XHCJDGI		0	9169	9169	0
139	AFXPP4470K	SUDHIR PARASRA MPURIA	0XHIBSKI		0	8800	8800	0
140	ADPPC0636E	INDRANI CHAKRA BORTY	0XHBZWKI		0	7000	7000	0
141	AJSPS5648D	DEEPA A GARWAL	0XXXKVZJI		0	8866	8866	0
142	ACOPC2173Q	DIPAK KU MAR CHA TTOPADH YAY	0XXYYFZI		0	7000	7000	0
143	ACOPD2858B	SUBAS C HANDRA DAS	0XHRGCOI		0	5879	5879	0
144	ACXPG1176C	SILAJIT GHOSH	0XHFDSOI		0	9794	9794	0
145	ADRPB9041L	BINOY B HAWAL	0XHCCEPI		0	10000	10000	0
146	ACPPR8678A	SUBRATA RUDRA	0XHVIGXI		0	11800	11800	0

147	ADCPR8898N	ATISH DI PANKAR ROY	0XTCYJRM		0	8800	8800	0
148	ADVPB1484F	ANUP KUMAR BHATTACHARJEE	0XALGDPI		0	8391	8391	0
149	ADXPB2644L	SUBODH CHANDRAGUHA	0XHFVJOI		0	8918	8918	0
150	ADOPM9295Q	SHIBAPRASAD MONDAL	0XAORRQI		0	8777	8777	0
151	AMEPS7791J	DIPANKAR SENGUPTA	0XHEJUZI		0	8600	8600	0
152	ABWPC1149F	ANURADHA CHAUDHURI	0XHQNLDI		0	6100	6100	0
153	AFVPG5328R	TARUN KUMAR GANGULI	0XHFTXWI		0	8981	8981	0
154	ADIPD1186F	ALPHONSE RICHARD DAS	0XXXKBBI		0	7000	7000	0
155	ACMPD1575H	RADHA BALLABH DEBNATH	0XARPTYI		0	8918	8918	0
156	ACNPA7458D	UDAY SANKARACHARYA	0XHBNGPI		0	7000	7000	0
157	ADUPG9876D	PALLAB GHATAK	0XHENRVI		0	5772	5772	0
158	AOWPD9996G	SANJUKTA DE	0XHAVWHI		0	7000	7000	0
159	ADTPB5909K	RITA BHATTACHARYA	0XHEYCPI		0	7000	7000	0
160	ATVPD9270H	SOURAV DUTTA	0XXNWIAI		0	5900	5900	0
161	AADCP0747K	PAWANPULTRA VINAYAK PVTLTD	0XXJWXAI		0	14000	14000	0
162	AJYPS3587P	SIDDHARTHA SARKAR	0XHRXYWI		0	5900	5900	0
163	AFTPK2664N	VIVEK KEDIA	0XHFYCTI		0	5900	5900	0
164	ADGPR3441R	SISIR KUMAR ROY	0XHAKKRI		0	9607	9607	0
165	AIZPB2071R	SAUMEN BASU	0XHNYRZI		0	7000	7000	0
166	AGGPD6837N	SANTANU DAS	0XXXKDHWI		0	6100	6100	0
167	BEZPA6455H	BINA AGARWAL	0XOFVIPM		0	9800	9800	0
168	ACXPR9356B	SURENDRA KUMAR RUNGTA	0XXJKOOI		0	4750	4750	0
169	ADHPR7441N	BINIT RUNGTA	0XXJKWLI		0	4750	4750	0
170	ALYPB3625P	REETAM BISWAS	0XHEWAHI		0	7422	7422	0
171	AFGPP3877D	ASOKE KUMAR PAL	0XHZGKLI		0	5900	5900	0

172	ACOPD2858B	SUBAS C HANDRA DAS	0XHNOHQI		0	5937	5937	0
173	ABQPN4533Q	SRIDHAR AN NAIR KRISHNA KUMAR	0XXJAZDI		0	5900	5900	0
174	AEKPD8259C	SUBIMAL DUTTA	0XHEWIHI		0	7000	7000	0
175	ACJPH3675H	BIDYA H AIT	0XHKRDI		0	8094	8094	0
176	AFXPR4370N	DEBA PR ASAD RO Y	0XXXJJSWH		0	7200	7200	0
177	AAWPG6343A	ABINASH KUMAR G UPTA	0XXXKOJI		0	5900	5900	0
178	AOVPM8019G	SUVADIP MAITY	0XHBBDKI		0	5900	5900	0
179	AFTP8578C	RANJAN BOSE	0XHPJKHI		0	5900	5900	0
180	AHHPM4557G	PRADIPT O MOITR A	0XXYUQWI		0	10000	10000	0
181	AGIPD2821N	HIMANSU KUMAR DASMAH APATRA	0XHIIYUGI		0	9664	9664	0
182	ACAPC5213B	ANAND CHAND	0XHLBNI		0	2611	2611	0
183	ABIPB6814A	TARUN K UMAR BA SU	0XHGKWI		0	13179	13179	0
184	AESPD8040H	BHASKA R DATTA	0XHEKZI		0	6100	6100	0
185	AAYPH5125R	VIRENDR A KUMAR HANS	0XHEBAHI		0	3711	3711	0
186	ADGPG4297G	DEVANU GHOSHR OY	0XHEQGF		0	8600	8600	0
187	AJAPK9999B	SATISH K HEMKA	0XXNCISI		0	7000	7000	0
188	AEKPR9770A	SANDIP ROY	0XHRAFWI		0	11378	11378	0
189	AEQPK1642G	NIRMAL KUMAR K UNDU	0XHEOEJI		0	5900	5900	0
190	AARPH8737Q	MANSOO RUL HAS SAN	0XHQLHGI		0	5900	5900	0
191	AGGPG1328R	SAIKAT GIRI	0XHFRVGI		0	9762	9762	0
192	ADGPR3441R	SISIR KU MAR ROY	0XHJYSEI		0	9867	9867	0
193	ADHPR7441N	BINIT RU NGTA	0XHFVIWI		0	4750	4750	0
194	AFKPC7638H	SOMA C HOUDHU RY	0XHFYJXI		0	7000	7000	0
195	AEFPC8823C	SAUGAT A CHAKR ABORTY	0XXXKYKLI		0	9072	9072	0
196	AFYPB0158B	ATULA B HATTAC HARJEE	0XHAYXKI		0	4300	4300	0

197	ADQPB4284Q	SHYAMA L BHATT ACHARY YA	0XHMNCYI		0	8800	8800	0
198	AAZPH8773L	SUSHMA HANS	0XXXKAKGI		0	3675	3675	0
199	AFXPR4370N	DEBA PR ASAD RO Y	0XHZIPNI		0	7200	7200	0
200	AIPPM3441A	SWAPNE NDU LAL MOHAPA TRA	0XHAUDSI		0	7099	7099	0
201	AFQPP2907Q	PRABIR P AUL	0XOFETDM		0	5900	5900	0
202	ADAPG7509H	AMITABH A GHOSH	0XTFEEHM		0	5900	5900	0
203	ADHPR7441N	BINIT RU NGTA	0XXJKWUI		0	1400	1400	0
204	BBBPM4888B	INDRANI MUKHE RJI	0XAIZHRI		0	6173	6173	0
205	BAAPS9078M	ARINDO M SINHA	0XXXKWKRI		0	7000	7000	0
206	ACWPG8802A	SOMNAT H GHOSH	0XXXKZNGI		0	7000	7000	0
207	ADGPG2757H	VINOD K UMAR GU PTA	0XHEBMDI		0	7200	7200	0
208	AFWPN6150R	ANINDA NATH	0XHCHUDI		0	13454	13454	0
209	AGVPB7160R	SHIVAJI BASU	0XHBTTYI		0	10070	10070	0
210	AJLPB9624M	SAYANT AN BANE RJEE	0XHFJCCI		0	8600	8600	0
211	AHMPB1140K	SUDIP KU MAR BAN ERJEE	0XXJRJBI		0	8800	8800	0
212	ACGPG9584K	SUBIR RA NJAN GH OSH	0XXXKZSPI		0	7000	7000	0
213	ACGPR7914Q	SHUVAN AN ROY	0XHSLUWI		0	13454	13454	0
214	AOVPM8019G	SUVADIP MAITY	0XXNGGCI		0	5900	5900	0
215	AFOPR4197N	SAURAV RAY	0XHEMGXI		0	7000	7000	0
216	AFWPN6150R	ANINDA NATH	0XHBLGSI		0	13454	13454	0
217	ADDPB1941K	AMIT BH OWMIK	0XTDFPGM		0	20345	20345	0
218	ALSPS6612B	TAPAS K UMAR SA HU	0XOPZUHM		0	7200	7200	0
219	AAKPD1840M	AVIJIT D ATTA	0XHAZJXI		0	7000	7000	0
220	AATPR6243H	ANINDYA RAHA	0XTVOHAM		0	6082	6082	0
221	AFSPK9528G	SHARDA KHURA NA	0XXJIOXI		0	5900	5900	0
222	AENPM8358Q	SHIKHA MUKHER JEE	0XOZXDCM		0	5917	5917	0
223	AFDPP5937R	INDEVAR PANDEY	0XAHAHII		0	13714	13714	0

224	AEGPA5502H	SANTAN U AICH	0XXXKCPJI		0	7000		7000	0
225	AAKPU1306P	MILON U PADHYA YA	0XHHQYHI		0	12248		12248	0
226	ADUPG9876D	PALLAB GHATAK	0XHABYCI		0	6028		6028	0
227	ADDPB1941K	AMIT BH OWMIK	0XTDFSSM		0	8094		8094	0
228	ACYPG4358H	PARTHA GANGOP ADHYAY	0XHLEZKH		0	7000		7000	0
229	AFSPP7707A	SANDEEP PARASR AMKA	0XHFGR		0	8866		8866	0
230	AHJPM8804C	INDUMAT I MEHTA	0XHFBLBI		0	9800		9800	0
231	AECPB7216F	KAMAL K ISHORE B AHETI	0XXYFUEI		0	9800		9800	0
232	ACQPD5965M	GUNJAN DROLIA	0XHCPICI		0	7200		7200	0
233	AJBPS9390K	RAKESH SARAF	0XHBCSXI		0	8600		8600	0
234	ADQPB4283K	RUNU BH ATTACH ARYYA	0XHMBNDI		0	7200		7200	0
235	ABIPB6814A	TARUN K UMAR BA SU	0XHPXNUI		0	13179		13179	0
236	AGGPD6837N	SANTAN U DAS	0XHFVKHI		0	6100		6100	0
237	AXBPB8893L	HIMANSU BHAUM IK	0XHOEADI		0	9800		9800	0
238	AJVPS3809B	MANASH SAHA	0XHVGLDH		0	11181		11181	0
239	ALSPS6612B	TAPAS K UMAR SA HU	0XOPZPJM		0	7200		7200	0
240	AFQPP2907Q	PRABIR P AUL	0XOFETSM		0	5900		5900	0
241	AFPPP9251G	MADHU PODDAR	0XHHDMZI		0	1400		1400	0
242	AEJPM2687J	ANITA M EHRA	0XHFVTXI		0	5843		5843	0
243	ACAPC5213B	ANAND CHAND	0XHHLHQI		0	309		309	0
244	AXAPM3836H	RUKMINI DEVI MA NPURIA	0XAIYMEI		0	10000		10000	0
245	ADGPR3441R	SISIR KU MAR ROY	0XHFQHII		0	9867		9867	0
246	ADTPB8653Q	RABINDR A CHAND RA BHAT TACHAR YA	0XHBFCGI		0	7079		7079	0
247	AFSPP7707A	SANDEEP PARASR AMKA	0XXXQAYI		0	8866		8866	0
248	AIWPD2039E	SUMIT D ATTA	0XHVBAVI		0	5889		5889	0
249	AHEPG1942J	SUMIT G UHA	0XHFQCGI		0	22295		22295	0
250	ACSPB4206D	TAPASI B ISWAS R OY	0XHPPGKI		0	7146		7146	0

251	ACWPG4046N	ASIT KU MAR GU HA	0XHFYJCI		0	7343	7343	0
252	AFPPP9251G	MADHU PODDAR	0XHHDVAI		0	8300	8300	0
253	AFWPN6150R	ANINDA NATH	0XHSGBYI		0	13454	13454	0
254	AJDPS7902B	ANIMESH SANYAL	0XXNYDKI		0	5900	5900	0
255	AFGPP6656N	SUMIT P ODDAR	0XHJOAKI		0	10875	10875	0
256	ARQPS1011G	SAMIT S EN	0XHXIJEI		0	5900	5900	0
257	ACYPA7777N	ASHOK K UMAR AG ARWAL	0XXKMXXI		0	8800	8800	0
258	ACJPH3675H	BIDYA H AIT	0XHCBSTI		0	8094	8094	0
259	AIJPM4721B	APARNA MITRA	0XOZISFM		0	5900	5900	0
260	AAKPU1306P	MILON U PADHYA YA	0XXJHJDI		0	31732	31732	0
261	ACKPJ1785D	SUJIT KU MAR JAN A	0XXNZAUJ		0	8800	8800	0
262	ADVPB1484F	ANUP KU MAR BHA TTACHAR JEE	0XAHJYQI		0	21225	21225	0
263	AZLPS0457M	IPSITA S AHA	0XHNFTRI		0	2750	2750	0
264	AXBPB8893L	HIMANSU BHAUM IK	0XHUIZBI		0	9800	9800	0
265	ACJPC4414F	NILADRI CHAKRA VARTY	0XHHMSPI		0	7200	7200	0
266	AFHPM9002Q	AMLAN MANDAL	0XHZYBWH		0	9072	9072	0
267	AIDPG4143P	MAHUA GHOSH	0XHHJEYI		0	7000	7000	0
268	ADKPA9497Q	ARPITA BHAKTA	0XHBLKBI		0	6100	6100	0
269	AVRPS3621D	GAGAN S ACHDEV	0XHBDPKI		0	412	412	0
270	AERPK5847C	DILIP KA RMAKAR	0XHAZKSI		0	23485	23485	0
271	ADVPD9772G	PURNIMA DUTTA	0XHPXCYI		0	7000	7000	0
272	AHCPB0675R	NANDINI SINHA B ATRA	0XHFNCGI		0	9072	9072	0
273	ACOPC3903E	BHASKA R CHATT ERJEE	0XHAQCAI		0	8800	8800	0
274	ANBPS4451R	PALLAVI TA SAHA	0XXYGJGI		0	7000	7000	0
275	AANPD9396H	SUMIT K UMAR DU TTA	0XHILYAI		0	5104	5104	0
276	ACVPN1277H	RANAJIT NASKAR	0XHEKSEI		0	6083	6083	0
277	ABRPD4339B	DEBASHI S DAS	0XXNPZJI		0	7000	7000	0
278	AEBPB9008A	SANJOY BOSE	0XHQVNPI		0	7000	7000	0

279	ACBPR7446Q	VIJAYA R ATHI	0XXYVEZI	0	8800	8800	0
280	AAGPB5352E	BIBHAS K UMAR BA SU	0XHGYKI	0	7200	7200	0
281	AIJPM4721B	APARNA MITRA	0XOZIDBM	0	5900	5900	0
282	AEZPR4978R	DEBASRE E ROY	0XHFYIRI	0	7200	7200	0
283	ACMPD9881C	ANIL KU MAR DUT TA	0XHZFOAI	0	8800	8800	0
284	ALKPS1281L	KAJAL S AHA	0XHPMZHI	0	7000	7000	0
285	AHEPG1942J	SUMIT G UHA	0XHFQLJI	0	8918	8918	0
286	ACQPD1367D	DEBASIS H BANER JEE	0XXNTTFI	0	7000	7000	0
287	ACXPR9356B	SURENDR A KUMAR RUNGTA	0XHTFIMI	0	400	400	0
288	AAGPD6963M	SUSIM M UKUL DA TTA	0XHVJXDI	0	9800	9800	0
289	AABCP9147R	PEERLES S FINANC IAL SERV ICES LIM ITED	0XXNPSSI	0	8866	8866	0
290	AATPR6243H	ANINDYA RAHA	0XTVOAJM	0	6082	6082	0
291	ABXPC3018J	SHUBHEN JIT CHAU DHURI	0XHPLCOI	0	5900	5900	0
292	AJDPS7902B	ANIMESH SANYAL	0XHBGXSI	0	5900	5900	0
293	ADZPM1239M	SABYASA CHI MUK HERJEE	0XXJJTTI	0	7423	7423	0
294	AADPC8859Q	SARIT KU MAR CHA KRABAR TI	0XHGREI	0	5841	5841	0
295	AEJPB2496N	JEET BA NERJEE	0XHBABQI	0	9400	9400	0
296	APXPS7194B	SEN SAM RAT	0XXXKVCTI	0	8800	8800	0
297	ACRPR4895B	SUNIL KA NTI ROY	0XXXKOSSI	0	6700	6700	0
298	AXAPM3836H	RUKMINI DEVI MA NPURIA	0XAIKOXI	0	10000	10000	0
299	AFGPP3877D	ASOKE K UMAR PA L	0XXYEDZI	0	5900	5900	0
300	AAKPU1306P	UPADHY AYA	0XHTASVI	0	11810	11810	0
301	AEOPK5226L	KETAN C HHABILD AS KAMD AR	0XXXGRVI	0	7000	7000	0
302	ACXPR9356B	SURENDR A KUMAR RUNGTA	0XHFVTEI	0	4750	4750	0
303	AEFPC8823C	SAUGAT A CHAKR ABORTY	0XHBXUQI	0	9072	9072	0

304	ACXPB8039R	SOMNAT H BHAT TACHAR JEE	0XAOJXI		0	4300	4300	0
305	ACAPC3524B	SABYASA CHI CHA KRABAR TY	0XTUWGAM		0	5900	5900	0
306	ADDPB1941K	AMIT BH OWMIK	0XTDFSDM		0	8094	8094	0
307	AJAPK9999B	SATISH K HEMKA	0XHEJYFI		0	7000	7000	0
308	AJQPM7267C	DEBARSH I MUKHE RJEE	0XHFXXII		0	9867	9867	0
309	BEZPA6455H	BINA AG ARWAL	0XOFVIQM		0	9800	9800	0
310	AAGPN6974L	TAPAS K UMAR N AG	0XHENVTI		0	8800	8800	0
311	AOWPD9996G	SANJUKT A DE	0XHQVVGI		0	7000	7000	0
312	AEUPM0165N	SANJAY KUMAR MANDAL	0XHFOOVI		0	10711	10711	0
313	ADUPB5929N	DULAL K UMAR BA SU	0XHROJBI		0	7000	7000	0
314	AEQPK2273K	SUBIR KU MAR KHA SNOBIS	0XHFFBFI		0	7200	7200	0
315	AESPM2687M	PRADIP K UMAR M ALLICK	0XHCZAJI		0	8800	8800	0
316	ADDPB1941K	AMIT BH OWMIK	0XTDFPSM		0	8094	8094	0
317	ACPPN2928K	AVIK NA G	0XAXNOPI		0	8094	8094	0
318	ADGPR3441R	SISIR KU MAR ROY	0XHCBAKI		0	9867	9867	0
319	ABMPN8545Q	SADHAN CHANDR A NANDY	0XXNWXUI		0	7200	7200	0
320	BULPB7878P	ARUNIM A BHAK TA	0XXYQOVI		0	7128	7128	0
321	AAVPL2404N	ASHIS KU MAR LAH IRI	0XXJZUXI		0	8600	8600	0
322	AZLPS0457M	IPSITA S AHA	0XHXYWJI		0	5330	5330	0
323	ABIPB6814A	TARUN K UMAR BA SU	0XHESOII		0	13179	13179	0
324	ACAPC3524B	SABYASA CHI CHA KRABAR TY	0XTUWTNM		0	5900	5900	0
325	BULPB7878P	ARUNIM A BHAK TA	0XHZUIFI		0	7128	7128	0
326	AGRPB5800G	ABHIJIT BASU	0XAPIOBJ		0	8094	8094	0
327	AERPK5847C	DILIP KA RMAKAR	0XHPXCCI		0	8918	8918	0
328	AJVPS3809B	MANASH SAHA	0XHTWWRI		0	12248	12248	0

329	AFDPP5937R	INDEVAR PANDEY	0XHJITFI	0	34544	34544	0
330	ACUPT6372Q	PRANAB KUMAR G UHA THA KURTA	0XHEDFVI	0	7000	7000	0
331	ACJPC4414F	NILADRI CHAKRA VARTY	0XHFPSJI	0	7200	7200	0
332	ACXPR9356B	SURENDR A KUMAR RUNGTA	0XHSMWVI	0	400	400	0
333	AFFPG5907G	SUJIT GU HA	0XAXBQZI	0	12070	12070	0
334	AERPK5847C	DILIP KA RMAKAR	0XXXKGONI	0	8918	8918	0
335	AAWPM7328R	PRABHAS KUMAR MANDAL	0XHBIXOI	0	7000	7000	0
336	ACUPT6372Q	PRANAB KUMAR G UHA THA KURTA	0XXYJULI	0	7000	7000	0
337	AHEPG1942J	SUMIT G UHA	0XHFQUII	0	8918	8918	0
338	AGVPB7160R	SHIVAJI BASU	0XHIGOPI	0	12070	12070	0
339	AFWPN6150R	ANINDA NATH	0XHHTVSI	0	13454	13454	0
340	AQEPS5732M	BISWARU P SENGU PTA	0XHIRVKI	0	15432	15432	0
341	AEUPM0165N	SANJAY KUMAR MANDAL	0XHWUTPI	0	10711	10711	0
342	ACJPH3675H	BIDYA H AIT	0XHIAARI	0	28329	28329	0
343	AJVPS3809B	MANASH SAHA	0XHRNTEI	0	43542	43542	0
344	AEKPR9770A	SANDIP ROY	0XHWDMHI	0	22756	22756	0
345	ADTPB9773H	AMIT KU MAR BAS AK	0XXXJDLMI	0	5900	5900	0
346	AAHPU4059L	SHEIK A FAZ UDD IN	0XHIDEJI	0	10592	10592	0
347	AERPK5847C	DILIP KA RMAKAR	0XHWDLMI	0	8918	8918	0
348	ADQPB4284Q	SHYAMA L BHATT ACHARY YA	0XHMNCKI	0	8800	8800	0
349	BLUPP2217E	NITAI CH ARAN PR AMANIK	0XHCDPHI	0	5900	5900	0
350	AFIPC6751R	MAITREY I CHAUD HURI	0XHUSNSI	0	5900	5900	0
351	ABWPC1149F	ANURAD HA CHA UDHURI	0XHATMOI	0	6100	6100	0
352	AAHPU4059L	SHEIK A FAZ UDD IN	0XHFGJVI	0	10543	10543	0
353	ABIPB6814A	TARUN K UMAR BA SU	0XHVBTFI	0	13179	13179	0

354	AMEPS7791J	DIPANKA R SENGU PTA	0XXYEJLI		0	8600	8600	0
355	AERPK5847C	DILIP KA RMAKAR	0XHMQLZI		0	8918	8918	0
356	ACMPD5070D	RAJESH K UMAR DU BEY	0XHMRLLI		0	7000	7000	0
357	AAETS0545E	SREE SRE E 108 KA RUNAMO YEE KAL IMATA M ANDIR L AKE KAL IBARI	0XHVRDQI		0	14637	14637	0
358	AQQPM4095B	PRADYU MNA MU KHERJEE	0XABCHGM		0	135	135	0
359	AFTPB8578C	RANJAN BOSE	0XXKPIKI		0	5900	5900	0
360	AEDPB8633D	MINAL B HUTERIA	0XXNUJMI		0	9072	9072	0
361	AEJPM2687J	ANITA M EHRA	0XXJDEBI		0	5900	5900	0
362	ACAPC5213B	ANAND CHAND	0XHFNPXI		0	8470	8470	0
363	ABEPN9269P	APURBA LAL NAS KAR	0XHQMMXI		0	7000	7000	0
364	AGVPB7160R	SHIVAJI BASU	0XHHLYUI		0	12070	12070	0
365	AMFPP7825F	MADHUM ANTI PA NJA	0XHGYCRI		0	13714	13714	0
366	AEXPC5123K	DEBI SHA NKAR CH ANDA	0XXNBVTI		0	10000	10000	0
367	AGVPB7160R	SHIVAJI BASU	0XHSMXOI		0	12070	12070	0
368	AJQPM7267C	DEBARSH I MUKHE RJEE	0XTZFRZM		0	9688	9688	0
369	AMFPP7825F	MADHUM ANTI PA NJA	0XHEWBII		0	13714	13714	0
370	ALWPR4017M	MEENAK SHI RAM ANAN	0XHEYQUI		0	10000	10000	0
371	ACDPR4880N	MALAY RUDRA	0XTSMHYM		0	17700	17700	0
372	AADCP0747K	PAWANP UTRA VIN IMAY PV T LTD	0XHTPNHI		0	7000	7000	0
373	AEGPB4476F	PARTHA PRATIM B ANERJEE	0XHEAYHI		0	8800	8800	0
374	AAKPD1840M	AVIJIT D ATTA	0XHBUXJI		0	7000	7000	0
375	ACTPM9048B	FAKRUL I SLAM MA ZUMDER	0XHBPCAI		0	5900	5900	0
376	AESPM2687M	PRADIP K UMAR M ALLICK	0XXJZPDI		0	8800	8800	0

377	AFZPP9113K	BISHNUP ADA PAN DA	0XXHARXI		0	6700	6700	0
378	AXIPS0378N	ANIRUD DHA SIN HA	0XXXGGOI		0	5600	5600	0
379	ALVPS6710R	SHAMIK SURAL	0XHEEHNI		0	2950	2950	0
380	AEUPM0165N	SANJAY KUMAR MANDAL	0XHDQJJI		0	10711	10711	0
381	ACNPP1094Q	RAJIV PA UL	0XXXKHUJI		0	7000	7000	0
382	AEXPC5123K	DEBI SHA NKAR CH ANDA	0XHBGDDI		0	10000	10000	0
383	AEKPR9770A	SANDIP ROY	0XHZEGNI		0	10971	10971	0
384	ACJPH3675H	HAIT	0XHTEGYI		0	8094	8094	0
385	BAUPS3120E	SABNAM SENGUP TA	0XRZMYVM		0	9899	9899	0
386	AITPS5971M	SEN	0XHZMKQI		0	9867	9867	0
387	BOIPP3883D	INDRANI PAN	0XXYMPDI		0	5900	5900	0
388	AITPS5971M	SEN	0XHTADUI		0	9867	9867	0
389	AVRPS3621D	GAGAN S ACHDEV	0XHRFILI		0	9651	9651	0
390	ADHPB9450B	PANCHA NAN BA NDYOPA DHYAY	0XHBMOII		0	6100	6100	0
391	AJJPB1921F	ANJALI B AHETI	0XHBOROI		0	9800	9800	0
392	AJQPM7267C	DEBARSH I MUKHE RJEE	0XHXNADI		0	24923	24923	0
393	AXJPS5269H	SIDDHAR TH PAI	0XHERXUI		0	9071	9071	0
394	AGRPD0830G	DIPANKA R DUTTA	0XXXKZSYI		0	7000	7000	0
395	ADJPB7712Q	SAGAR B ASU	0XXYTCKI		0	7000	7000	0
396	AFWPN6150R	ANINDA NATH	0XHTAVAI		0	47088	47088	0
397	ACZPG9232H	DEBNAT H GANG OPADHY AY	0XHFLBAI		0	5899	5899	0
398	BCWPS0325P	ARUNAV A SEN	0XXXKMZPI		0	7000	7000	0
399	AITPS5971M	ANINDYA SEN	0XHAOMRI		0	9867	9867	0
400	ABRPD4339B	DEBASHI S DAS	0XHFRKNI		0	7000	7000	0
401	ACOPC2173Q	DIPAK KU MAR CHA TTOPADH YAY	0XHEDTTI		0	7000	7000	0
402	AENPM8358Q	SHIKHA MUKHER JEE	0XABCRXM		0	4012	4012	0
403	ACOPD1270D	PARTHA PRATIM DAS	0XHXDXGI		0	5900	5900	0
404	AITPS5971M	ANINDYA SEN	0XHFPBLI		0	9867	9867	0

405	AIRPC7694P	SUBIMAL KUMAR CHOWDHURY	0XALAGZI	0	5900	5900	0
406	AFSPK9528G	SHARDA KHURANA	0XHFUBEI	0	5900	5900	0
407	ADTPB8653Q	RABINDRA CHANDRA BHAT TACHARYA	0XHXQCTI	0	7079	7079	0
408	ACQPD1367D	DEBASISH BANERJEE	0XHQQFQFI	0	7000	7000	0
409	AYGPB3952Q	BISHAN BASU	0XXXIQEI	0	7200	7200	0
410	BLUPP2217E	NITAI CHARAN PRAMANIK	0XXYKTNI	0	5900	5900	0
411	AEUPM0165N	SANJAY KUMAR MANDAL	0XAHTMEI	0	10711	10711	0
412	AEIPJ7615Q	SAYANTANI JAFANA	0XAOFMVI	0	5773	5773	0
413	AEIPJ2494R	BISWESWAR JANA	0XXXKZWEI	0	7000	7000	0
414	ANCPS1569B	SANJEEV SINHA	0XTFWHFM	0	4400	4400	0
415	AFOPD0766R	AMIT KUMAR DAS	0XHHMGGI	0	5900	5900	0
416	AAOPG7161N	ALPANA GHOSH	0XAOOQPI	0	3041	3041	0
417	AAECS4745D	SHIKHA HOLDINGS PRIVATE LIMITED	0XHFMEI	0	10000	10000	0
418	AFDPP5937R	INDEVAR PANDEY	0XHJXLQI	0	13454	13454	0
419	AFZPP9113K	BISHNUPADA PANDA	0XTGFJHM	0	6773	6773	0
420	AFMPC8781M	ADHIJIT CHAKRABORTY	0XTQIEOM	0	5900	5900	0
421	ADV PB1330L	RAMEN BHOWMIK	0XAATFHI	0	5900	5900	0
422	AHEPG1942J	SUMIT GUHA	0XHFVYUI	0	8918	8918	0
423	ADPPG0404Q	CHANDI DAS GHOSH	0XAOTUDI	0	3041	3041	0
424	AAMPN0112G	RAJESH NAIR	0XXNULEI	0	5900	5900	0
425	AFHPM9002Q	AMLAN MANDAL	0XHBCDUI	0	8074	8074	0
426	AEUPM0165N	SANJAY KUMAR MANDAL	0XHLTDBI	0	26779	26779	0
427	AAOPG7161N	ALPANA GHOSH	0XAOGAI	0	3041	3041	0
428	ADPPG7391A	SISIR GANGOPADHYAY	0XXQFDRI	0	7200	7200	0
429	AJVPS4973J	OMPRAKASH SARAF	0XHXSUI	0	8600	8600	0

430	AFOPD5061K	PARTHA SARATHI DAS	0XHFSYBI	0	5900	5900	0
431	AJVPS3809B	MANASH SAHA	0XHCHYHI	0	12248	12248	0
432	BTKPK3758F	SUBHAS CHANDR A KARMA KAR	0XOBUOPM	0	6100	6100	0
433	ACAPC5213B	ANAND CHAND	0XHHLLQI	0	2450	2450	0
434	AZLPS0457M	IPSITA SAHA	0XHHXRII	0	2750	2750	0
435	AFKPP4114R	DEVENDRA PANT	0XXXKTBEI	0	7000	7000	0
436	ADPPG7391A	SISIR GANGOPADHYAY	0XHHEGVI	0	7200	7200	0
437	ACXPR9356B	SURENDRA KUMAR RUNGTA	0XHIAWJI	0	400	400	0
438	AJQPM7267C	DEBARSHI MUKHERJEE	0XHWUWHI	0	9867	9867	0
439	ACTPG4892M	SAUMYA GHOSH	0XHHPJWI	0	7423	7423	0
440	AIPPS0179P	ANJAN SENGUPTA	0XOSCSQM	0	5937	5937	0
441	AGGPG1328R	SAIKAT GIRI	0XHLGEHI	0	9762	9762	0
442	AHJPM8804C	INDUMATI MEHTA	0XXXJFQEI	0	9800	9800	0
443	ACKPJ1785D	SUJIT KUMAR JANA	0XHBDJRI	0	8800	8800	0
444	AABCP9147R	PEERLESS FINANCIAL SERVICES LIMITED	0XHFYRUI	0	8866	8866	0
445	AFSPS4544Q	PANJIYA R SANJAY	0XXXKPTSI	0	9800	9800	0
446	ABWPR1981N	SATYENDRA KUMAR ROY	0XOEBMLM	0	6082	6082	0
447	AFNPP9826K	UMESH PARHI	0XXNYWII	0	5941	5941	0
448	BTKPK3758F	SUBHAS CHANDR A KARMA KAR	0XOBUOUM	0	6100	6100	0
449	AMFPP7825F	MADHUMANTI PANJA	0XHFGGLI	0	13714	13714	0
450	ACGPR7914Q	SHUVANAN ROY	0XHSOCII	0	34358	34358	0
451	ACPPD5672E	ASHIS DAS	0XOYXXSM	0	11810	11810	0
452	AKMPS2653M	RANU SAHA	0XHXALWI	0	7000	7000	0
453	AXJPS5269H	SIDDHARTH PAI	0XXXKLFHI	0	8715	8715	0
454	ADGPR3441R	SISIR KUMAR ROY	0XHSTRUHI	0	9867	9867	0

455	AAMPS9892A	CHANDAN KUMAR SENGUPTA	0XHFXYCI	0	5900	5900	0
456	AFCPP9687F	GOUTAM PAUL	0XARYQTI	0	7000	7000	0
457	ABMPR9069F	SHANTANU GHOSH ROY	0XXXKDWLI	0	10000	10000	0
458	AFDPP5937R	INDEVAR PANDEY	0XAOLTNI	0	13714	13714	0
459	AJCPP0854A	ASHIT BARRAN PATAK	0XAXYZYI	0	6600	6600	0
460	AIPPS0179P	ANJAN SENGUPTA	0XOSPVUM	0	5937	5937	0
461	ACRPR4895B	SUNIL KANTH ROY	0XHENOPI	0	6700	6700	0
462	ACMPD5070D	RAJESH KUMAR DUBEY	0XHXJKVI	0	7000	7000	0
463	ACZPG9232H	DEBNATH GANGOPADHYAY	0XXXKBMGI	0	5843	5843	0
464	AARPH8737Q	MANSOORUL HASAN	0XXJWBVH	0	5900	5900	0
465	ADTPB9773H	AMIT KUMAR BASAK	0XHEWNHI	0	5900	5900	0
466	ACIPC5809K	URMI CHOUDHURY	0XHHJWVI	0	7000	7000	0
467	AFIPG8353H	SUBHANJAN GHOSH	0XHUSRDI	0	8600	8600	0
468	AFVPG5328R	TARUN KUMAR GANGULI	0XHXVIYI	0	8981	8981	0
469	AOIPM9749N	SAIKAT MUKHERJEE	0XXJGZTI	0	6100	6100	0
470	BAQPD9565C	NIVEDITA DAS	0XHFGZI	0	7000	7000	0
471	ACZPR9691M	JAYANTAROY	0XXXZLNI	0	6100	6100	0
472	AIVPA2921P	AVIK AGARWAL	0XHUGGBI	0	7198	7198	0
473	AEWPB8463Q	DEBABRATA BANNADYOPADHYAY	0XXJYBGI	0	9800	9800	0
474	ACGPG9584K	SUBIR RANJAN GHOSH	0XHEUFQI	0	7000	7000	0
475	AILPM9334J	GOUTAM MISRA	0XAJLACM	0	7200	7200	0
476	ACVPN1277H	RANAJIT NASKAR	0XXNDVYI	0	6083	6083	0
477	AFYPK0176J	PRAMILA KHARBANDA	0XHBDUYI	0	7000	7000	0
478	AERPK5847C	DILIP KARMAKAR	0XHLCADI	0	8918	8918	0
479	ACGPR7914Q	SHUVANAN ROY	0XHDOKSI	0	13454	13454	0

480	ADHPL8667L	SWAPAN KUMAR S UPRAVAT LAHIRI	0XXXKOFKI		0	10000		10000	0
481	ARUPB6080C	SATYAK I BARDHAN	0XHUQQTI		0	5937		5937	0
482	AAKPU1306P	UPADHY AYA	0XHGMGLI		0	11810		11810	0
483	ACMPD1575H	RADHA B ALLABH DEBNATH	0XHNIYQI		0	22295		22295	0
484	AGBPD1298C	NIKHILESH DAS	0XXYOMVH		0	13450		13450	0
485	BBBPM4888B	INDRANI MUKHERJI	0XHTIROI		0	6173		6173	0
486	ACAPC5213B	ANAND CHAND	0XHHLDXI		0	1856		1856	0
487	ABWPR1981N	SATYENDRA KUMAR ROY	0XOEPXZM		0	6082		6082	0
488	AFQPB7743A	SUMANDA BASU	0XXXKGABI		0	8800		8800	0
489	ACOPB9385R	RANJU B AHETI	0XHIVYJI		0	10985		10985	0
490	ALWPR4017M	MEENAKSHI RAMANAN	0XXXKNIZI		0	10000		10000	0
491	ACVPB9297R	MOLOY BANERJEE	0XXYFYFI		0	10000		10000	0
492	ABMPN8545Q	SADHAN CHANDRA NANDY	0XHFVLKI		0	7200		7200	0
493	AGVPB7160R	SHIVAJI BASU	0XXJHEOI		0	30175		30175	0
494	ALMPS7122E	SWAPAN KUMAR SAHA	0XHARYVI		0	8866		8866	0
495	ARQPS1011G	SAMIT SEN	0XHFUFFI		0	5900		5900	0
496	AJVPS3809B	MANASH SAHA	0XHCQJYI		0	11810		11810	0
497	AAKPU1306P	MILON UPADHYAYA	0XHFBSI		0	11810		11810	0
498	AJLPB9624M	SAYANTAN BANERJEE	0XXJORSI		0	8600		8600	0
499	ADGPG4297G	DEVANU GHOSHROY	0XXXKDRGI		0	8600		8600	0
500	AEIPJ2494R	BISWESWAR JANA	0XHENUJI		0	7000		7000	0
501	ALYPB3625P	REETAM BISWAS	0XXYAFCI		0	7422		7422	0
502	FGPPS3730B	RABITA SARKER	0XXKEJKI		0	7130		7130	0
503	ALKPS1281L	KAJAL SAHA	0XXXBUJI		0	7000		7000	0
504	AITPS5971M	ANINDYASEN	0XHIZCDI		0	9867		9867	0
505	ACGPR7914Q	SHUVANAN ROY	0XHBLRMI		0	13454		13454	0

506	AENPM8358Q	SHIKHA MUKHERJEE	0XABEQM	0	4300	4300	0
507	ADDPB1941K	AMIT BH OWMIK	0XTDQQXM	0	8094	8094	0
508	AJVPS3809B	MANASH SAHA	0XHIOKUI	0	12248	12248	0
509	AEJPB2496N	JEET BANERJEE	0XXJOGII	0	9400	9400	0
510	AFCPP9687F	GOUTAM PAUL	0XXYVIJI	0	7000	7000	0
511	ADGPR3441R	SISIR KUMAR ROY	0XHITISI	0	24926	24926	0
512	AAMPD5205G	SANJOY S USIM DATTA	0XXNHROI	0	10000	10000	0
513	ACTPG4892M	SAUMYA GHOSH	0XHPVPI	0	7423	7423	0
514	AAWPM7328R	PRABHAS KUMAR MANDAL	0XXJAEHI	0	7000	7000	0
515	ADCPA0006F	TANVEER AHMED	0XHFSTWI	0	5900	5900	0
516	ACOPD9598G	JAYANT A DATTA MAJUMDAR	0XTQJXQM	0	4300	4300	0
517	ABAPL4008L	SAMSUL ALAM LASKAR	0XAHZKYI	0	6100	6100	0
518	AHHPM4557G	PRADIPTO MOITRA	0XHKVVDYI	0	9900	9900	0
519	AEAPB1095A	MAMTA BINANI	0XHFIWYI	0	7000	7000	0
520	ACWPG4046N	ASIT KUMAR GUHA	0XHLTUKI	0	73	73	0
521	AFOPD0766R	AMIT KUMAR DAS	0XHBQNTI	0	5900	5900	0
522	ADKPB7036Q	SURAJIT BANERJEE	0XXJLFWI	0	10000	10000	0
523	AECPB0024R	UDAY KUMAR BHATTACHARYA	0XHFPALI	0	7000	7000	0
524	AAVPL2404N	ASHIS KUMAR LAHIRI	0XHEIKRI	0	8600	8600	0
525	AHAPR7756F	ANKAN ROY	0XHUMCXI	0	5900	5900	0
526	AEMPB3057L	JOYDIP BHATTACHARJEE	0XHFXZXI	0	7000	7000	0
527	AILPM9334J	GOUTAM MISRA	0XAJIBSM	0	7200	7200	0
528	AEKPR9770A	SANDIP ROY	0XHUZMHI	0	21942	21942	0
529	AOHPD4865K	ABHISHEK DAS	0XXNGDII	0	10000	10000	0
530	AZLPS0457M	IPSITA SAHA	0XHYSORI	0	2750	2750	0
531	ABQPN4533Q	SRIDHARAN NAIR KRISHNA KUMAR	0XHBVTKI	0	5900	5900	0

532	AENPM8358Q	SHIKHA MUKHERJEE	0XABEJBM	0	135	135	0
533	ACWPM8233B	DIBYA SUNDAR MANDAL	0XOSUMAM	0	5900	5900	0
534	ACSPB4206D	TAPASI BISWAS ROY	0XXJZINI	0	7076	7076	0
535	FGPPS3730B	RABITA SARKER	0XHWDJQI	0	7422	7422	0
536	ACWPG0424G	KISHORE CHANDRA GHOSH	0XHCJHDI	0	7200	7200	0
537	AVRPS3621D	GAGAN SACHDEV	0XHBWPMI	0	9651	9651	0
538	ACVPB9297R	MOLOY BANERJEE	0XHEBVLI	0	10000	10000	0
539	BGVPS2052J	MALABIKA SENGUPTA	0XHENUGI	0	14433	14433	0
540	ADAPG7509H	AMITABHA GHOSH	0XTBCMWM	0	5900	5900	0
541	AEBPM9977P	JHARNA MUKHERJEE	0XHEYBCI	0	6500	6500	0
542	AFCPM4813N	PULAK MAJUMDER	0XHENNRI	0	7422	7422	0
543	ADOPM9295Q	SHIBA PRASAD MANDAL	0XAORTPI	0	8780	8780	0
544	AEKPP9077J	TARUN KANTI PAUL	0XHBNXOI	0	5900	5900	0
545	ADVPD9772G	PURNIMA DUTTA	0XXJLXHI	0	7000	7000	0
546	AGRPD0830G	DIPANKAR DUTTA	0XHEKIEI	0	7000	7000	0
547	AAYPH5125R	VIRENDRA KUMAR HANS	0XXKAUDI	0	3675	3675	0
548	ADPPG0404Q	CHANDI DAS GHOSH	0XAOTAKI	0	3041	3041	0
549	AEWPB8463Q	DEBABRATA BANDYOPADHYAY	0XHBZMVI	0	9800	9800	0
550	ADDPD8230H	DEBASIS DASPAL	0XHRDZWI	0	5900	5900	0
551	AHAPR7756F	ANKAN ROY	0XHREHSI	0	6021	6021	0
552	AIZPB2071R	SAUMEN BASU	0XHLTDFI	0	7000	7000	0
553	AFKPC7638H	SOMA CHOUDHURY	0XXJLVKI	0	7000	7000	0
554	AAGPD6963M	SUSIM UKUL DATT	0XHACLVI	0	10103	10103	0
555	ADVPG3183A	MOUSUMI GHOSH	0XHFDEKI	0	8556	8556	0
556	ADXPG2644L	SUBODH CHANDRA GUHA	0XHFVJXI	0	8918	8918	0
557	AFOPR4197N	SAURAV RAY	0XXKIHTI	0	7000	7000	0

558	ANBPS4451R	PALLAVI TA SAHA	0XHECZPI	0	7000	7000	0
559	ATVPD9270H	SOURAV DUTTA	0XARQTWI	0	5900	5900	0
560	AEKPD8259C	SUBIMAL DUTTA	0XXXGTAI	0	7000	7000	0
561	ABAPL4008L	SAMSUL ALAM LA SKAR	0XXNWKZI	0	6100	6100	0
562	ACPPD5672E	ASHIS D AS	0XOYXXWM	0	11810	11810	0
563	AIRPC7694P	SUBIMAL KUMAR CHOWDH URY	0XAHYJHI	0	5900	5900	0
564	AGIPD2821N	HIMANSU KUMAR DASMAH APATRA	0XHPWTWI	0	9664	9664	0
565	AHEPG1942J	SUMIT G UHA	0XHFQBQI	0	8918	8918	0
566	AJYPS3587P	SIDDHAR THA SAR KAR	0XHKRCGI	0	5900	5900	0
567	ADIPD1186F	ALPHONS E RICHAR D DAS	0XHELCDI	0	7000	7000	0
568	AEBPM9977P	JHARNA MUKHER JEE	0XXJCWXI	0	6500	6500	0
569	AIDPG4143P	MAHUA GHOSH	0XHNPQPI	0	7000	7000	0
570	ADHPB9450B	PANCHA NAN BA NDYOPA DHYAY	0XXXFYQI	0	6100	6100	0
571	AAIPS3352F	ARUN KU MAR SAH A	0XXXKTZPI	0	9800	9800	0
572	AADCP0747K	PAWANP UTRA VIN IMAY PV T LTD	0XHNUTVI	0	7000	7000	0
573	AQEPS5732M	BISWARU P SENGU PTA	0XHHDARI	0	6173	6173	0
574	ADHPR7441N	BINIT RU NGTA	0XHEUPAI	0	400	400	0
575	ACNPA7458D	UDAY SA NKAR AC HARYYA	0XXJOAJI	0	7000	7000	0
576	AAMPS9892A	CHANDA N KUMA R SENGU PTA	0XXXKPGOI	0	5900	5900	0
577	ADSPM8838P	MIHIR KU MAR MIT RA	0XXJNJUI	0	5900	5900	0
578	AMFPP7825F	MADHUM ANTI PA NJA	0XHQLHNI	0	13714	13714	0
579	AEQPK2273K	SUBIR KU MAR KHA SNOBIS	0XXXKUZPI	0	7200	7200	0
580	ADPPB1818H	MAITREE BHATTA CHARYA	0XHAZPZI	0	5900	5900	0

581	ACOPB9385R	RANJU B AHETI	0XHBMIEI		0	10985		10985	0
582	AMAPS3906R	KESHAB SAHA	0XXJUZZKI		0	7200		7200	0
583	AEEPR2316C	AMALEN DU BHUSAN ROY	0XXJVIXI		0	89944		89944	0
584	AEZPR4978R	DEBASREE ROY	0XXXKZOGI		0	7200		7200	0
585	AZLPS0457M	IPSITA SAHA	0XHHXMYI		0	5328		5328	0
586	AHCPB0675R	NANDINI SINHA B ATRA	0XXJZGGH		0	9072		9072	0
587	ADGPG2757H	VINOD K UMAR GUPTA	0XXXKDRTI		0	7200		7200	0
588	ADJPB7712Q	SAGAR BASU	0XHETWVI		0	7000		7000	0
589	AQQPM4095B	PRADYUMNA MUKHERJEE	0XABECIM		0	4012		4012	0
590	ABEPN9269P	APURBALAL NASKAR	0XHWJNJI		0	7000		7000	0
591	ACPPD5672E	ASHIS DAS	0XOYXXPM		0	11810		11810	0
592	ACYPG4358H	PARTHA GANGOPADHYAY	0XALNBOI		0	7000		7000	0
593	ACJPH3675H	BIDYA HAIT	0XHMNQYI		0	8094		8094	0
594	ADKPB7036Q	SURAJIT BANERJEE	0XHEZNEI		0	10000		10000	0
595	ADHPL8667L	SWAPAN KUMAR SUPRAVAT LAHIRI	0XHEDEWI		0	10000		10000	0
596	ACPPD9754K	SANJUKTA DEV	0XXJLULI		0	5900		5900	0
597	ADJPP3134A	ANUPAM PAUL	0XHFPDZI		0	10000		10000	0
598	AHEPG1942J	SUMIT GUHA	0XHFQWMI		0	8918		8918	0
599	ACHPC8006B	SHANKAR CHAKRABORTY	0XHVEQDI		0	5900		5900	0
600	AJQPM7267C	DEBARSHI MUKHERJEE	0XHDHNNI		0	9867		9867	0
601	AUJPR9896C	SUDIPTA ROY	0XHXYJRI		0	1308		1308	0
602	AVRPS3621D	GAGAN SAACHDEV	0XHREFCI		0	413		413	0
603	ACYPA7777N	ASHOK KUMAR AGARWAL	0XHFKRJI		0	8800		8800	0
604	AKRPS9352A	NARAYAN KUMAR SUREKA	0XHENASI		0	10106		10106	0
605	ACWPM8233B	DIBYA SUNDAR MANDAL	0XOSUVHM		0	5900		5900	0
606	CTPPD2286R	SONALI DATTA MAJUMDAR	0XTQJXVM		0	4300		4300	0

607	AEUPM8375C	JYOTI RA NJAN MO HAPATRA	0XHLAIJI		0	8600	8600	0
608	ADMPB2266L	AMALEN DU BAR IK	0XHFFOJI		0	5900	5900	0
609	ADVPB1330L	RAMEN BHOWMI K	0XHXJCBI		0	5900	5900	0
610	AXIPS0378N	ANIRUD DHA SIN HA	0XHEWXII		0	5600	5600	0
611	AOZPM6059E	DOLA M UKHOPA DHYAY	0XHVGGFH		0	7343	7343	0
612	ADGPR3441R	SISIR KU MAR ROY	0XHTUDKI		0	9867	9867	0
613	BBBPM4888B	INDRANI MUKHE RJI	0XHGIVCI		0	6088	6088	0
614	ACOPC3903E	BHASKA R CHATT ERJEE	0XHWALWI		0	8624	8624	0
615	AJJPB1921F	ANJALI B AHETI	0XXXKWFYI		0	9800	9800	0
616	AOIPM9749N	SAIKAT MUKHER JEE	0XHEMAOI		0	6100	6100	0
617	ANCPS1569B	SANJEEV SINHA	0XTFWHCM		0	4400	4400	0
618	ACMPD1575H	RADHA B ALLABH DEBNAT H	0XHNLONI		0	8918	8918	0
619	ADIPG3692B	SANDIP GHOSH	0XXXJCTI		0	5900	5900	0
620	ADFPN3871J	VROMOR NANDI K AR	0XXXKECNI		0	5900	5900	0
621	AEMPB3057L	JOYDIP B HATTAC HARJEE	0XXYCKLI		0	7000	7000	0
622	AFPPP9251G	MADHU PODDAR	0XHYPSTI		0	1200	1200	0
623	AESPD8040H	BHASKA R DATTA	0XXYNHEI		0	6100	6100	0
624	ACPPN2928K	AVIK NA G	0XAXPTNI		0	8094	8094	0
625	AGBPD1298C	NIKHILES H DAS	0XXXKVISI		0	124095	124095	0
626	AMVPG4369B	BALARK A GUPTA	0XHFKRXH		0	7000	7000	0
627	ACPPN2928K	AVIK NA G	0XAXFPQI		0	8094	8094	0
628	CTPPD2286R	SONALI DATTA M AJUMDA R	0XTQJXYM		0	4300	4300	0
629	AEJPB5558F	SOMNAT H BANER JEE	0XHQQCHI		0	5900	5900	0
630	AEUPM0165N	SANJAY KUMAR MANDAL	0XHURISI		0	10711	10711	0
631	ADGPR3441R	SISIR KU MAR ROY	0XHUDFCI		0	9867	9867	0
632	ADTPM5363Q	RAVI MO DI	0XXXKEIQI		0	8866	8866	0

633	ABXPC3018J	SHUBHEN JIT CHAU DHURI	0XXYJLPI	0	5900	5900	0
634	ACMPD9881C	ANIL KU MAR DUT TA	0XHZFPZI	0	8800	8800	0
635	AKRPS9352A	NARAYA N KUMAR SUREKA	0XXNQNDI	0	10005	10005	0
636	ARMPS4596A	TANUJA SINHA	0XTFWHZM	0	4400	4400	0
637	ACPPD5672E	ASHIS D AS	0XOYXXTM	0	11810	11810	0
638	AJVPS4973J	OMPRAK ASH SAR AF	0XHKL VSI	0	8600	8600	0
639	ADPPC0636E	INDRANI CHAKRA BORTY	0XXJJJAI	0	7000	7000	0
640	AFDPP5937R	INDEVAR PANDEY	0XAIQBI	0	13714	13714	0
641	ABFPN2857C	NILOY N ANDY	0XHFUMTI	0	7000	7000	0
642	AADPC8859Q	SARIT KU MAR CHA KRABAR TI	0XXXZAQI	0	5841	5841	0
643	AEUPM8375C	JYOTI RA NJAN MO HAPATRA	0XHQNCH	0	8600	8600	0
644	ABVPC6408N	MADHUM OY CHA UDHURI	0XXNFJHI	0	7000	7000	0
645	AFHPM9002Q	AMLAN MANDAL	0XHZQGRI	0	9072	9072	0
646	AEAPB1095A	MAMTA BINANI	0XXJUEYI	0	7000	7000	0
647	ACWPB8356N	ANUP KU MAR BIS WAS	0XREPYIM	0	9124	9124	0
648	ADJPR0419E	SOURISH ROY	0XXXKORZI	0	7200	7200	0
649	ATJPS8833M	DILIP SA MADAR	0XRBQFGM	0	6500	6500	0
650	AECPB0024R	UDAY KU MAR BHA TTACHA RYA	0XHHA VTI	0	7000	7000	0
651	ACPPN2928K	AVIK NA G	0XAHNHI	0	8094	8094	0
652	AGYPR3921K	ARINDA M ROY B ARMAN	0XXNBMII	0	8800	8800	0
653	ACOPD9598G	JAYANT A DATTA MAJUMD AR	0XTQJXKM	0	4300	4300	0
654	AJHPD6153D	VIBHA D OKANIA	0XAGGLTI	0	9072	9072	0
655	BCWPS0325P	ARUNAV A SEN	0XHFHLII	0	7000	7000	0
656	ANGPS0880F	AJOY KRI SHNA SA RKAR	0XARVKEI	0	8600	8600	0
657	AFPPP9251G	MADHU PODDAR	0XHIIJKI	0	400	400	0
658	ACNPP1094Q	RAJIV PA UL	0XHEJKUI	0	7000	7000	0

659	AAECS4745D	SHIKHA HOLDINGS PRIVATE LIMITED	0XXNMGMI		0	10000	10000	0
660	ANIPS0693N	SURAJIT SOM	0XXJUWHI		0	10000	10000	0
661	ABIPB6814A	TARUN KUMAR BASU	0XHDEVNI		0	13536	13536	0
662	AQQPM4095B	PRADYUMNA MUKHERJEE	0XABFXVM		0	4300	4300	0
663	AGFPB5737L	DALIA BISWAS	0XREMPUM		0	9124	9124	0
664	AZLPS0457M	IPSITA SAHA	0XHHXRFI		0	82	82	0
665	ADTPB5909K	RITA BHATTACHARYYA	0XXXKTYI		0	7000	7000	0
666	ADWPB9891M	PARTHA BANERJEE	0XXNCNBI		0	10000	10000	0
667	AEIPJ7615Q	SAYANTANI JAFAR	0XXJJQEI		0	5773	5773	0
668	ADCPA0006F	TANVEER AHMED	0XXNLKXI		0	5900	5900	0
669	BAAPS9078M	ARINDO M SINHA	0XHEMTCI		0	7000	7000	0
670	AFMPC8781M	ADHIJIT CHAKRABORTY	0XTVNFIM		0	5900	5900	0
671	ACXPR9356B	SURENDRA KUMAR RUNGTA	0XHFVPBI		0	400	400	0
672	AJCPP0854A	ASHIT BARANPATAK	0XALGTQI		0	28354	28354	0
673	ATJPS8833M	DILIP SAMADAR	0XRBJLKM		0	6500	6500	0
674	ACPPD5672E	ASHIS DAS	0XOYXXGM		0	11720	11720	0
675	ACWPG4046N	ASIT KUMAR GUHA	0XHLTELI		0	7270	7270	0
676	AFTPK2664N	VIVEK KEDIA	0XXJBQGI		0	5900	5900	0
677	AAZPH8773L	SUSHMA HANS	0XHEFNIS		0	3711	3711	0
678	AOZPM6059E	DOLA MUKHOPADHYAY	0XHRVHJH		0	7343	7343	0
679	AAKPU1306P	UPADHYAYA	0XHZVVRI		0	11810	11810	0
680	ADJPR0419E	SOURISH ROY	0XHESSDI		0	7200	7200	0
681	AMFPP7825F	MADHUMANTI PANJA	0XHUHSDI		0	13714	13714	0
682	AQEPS5732M	BISWARUP SENGUPTA	0XHUJXLI		0	6173	6173	0
683	ABMPG9247J	AVIJIT GHOSH	0XTLUPAM		0	7000	7000	0
684	ABIPB6814A	TARUN KUMAR BASU	0XHWZFI		0	13179	13179	0
685	AIHPG5722C	SOUMYEN GIRI	0XHENAUI		0	7000	7000	0

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

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

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

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

Schedule FSI Details of Income from outside India and tax relief

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

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

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

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

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

Schedule FA Details of Foreign Assets and Income from any source outside India

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

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

NOTE

Please refer to instructions for filling out this schedule.