

**ITR-6**

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

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

PERSONAL INFORMATION			
Name	BENGAL PEERLESS HOUSING DEVELOPMENT COMPANY LIMITED		
Corporate Identity Number (CIN) issued by MCA	U70101WB1994PLC063280	Is there any change in the name? If yes, please furnish the old name	
PAN	AABCB3038P	Date of incorporation (DDMMYYYY)	20/05/1994
Address			
Flat/Door/Block No	6/1A	Town/ City/ District	KOLKATA
Name of Premises / Building / Village	MANGAL DEEP, GROUND FLOOR OR	Road/Street/Post Office	MOIRA STREET
Area/ Locality	BECKBAGAN	State	WEST BENGAL
Country	INDIA	PIN Code	700017
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
Office Phone Number with STD code	33 - 22812601	Income Tax Ward / Circle	CIRCLE 7(1), KOLKATA
Mobile no.1	91 - 9830303013	Mobile no.2	-
Email Address-1	bphdc@bengalpeerless.com	Email Address-2	
Filing Status			
Return filed[Please see instruction number-6]	11 - Voluntarily On or before the due date under section 139(u/s 139(1))	Whether original or revised return?	Original
If revised/in response to notice for Defective/Modified, then enter Receipt No		Date of filing original return (DD/MM/YYYY)	
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))			
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement			
Residential Status	RES - Resident		
Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company)	No		
Whether total turnover/ gross receipts in the previous year 2015-16 exceeds 50 crore rupees? (Yes/No) (applicable on Domestic Company )	Yes		
Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)			

In the case of non-resident, is there a permanent establishment (PE) in India		
Whether assessee is required to seek registration under any law for the time being in force relating to companies?		
Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015		No
Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?		No
Whether the assessee company is under liquidation		No
Whether you are an FII / FPI?		No
If yes, please provide SEBI Regn. No.		
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?		No
<b>Other Details</b>		
Whether this return is being filed by a representative assessee? If yes, please furnish following information		No
Name of the representative assessee		
Address of the representative assessee		
Permanent Account Number (PAN) of the representative assessee		
<b>AUDIT DETAILS</b>		
(a)	Whether liable to maintain accounts as per section 44AA?	No
(b)	Whether liable for audit under section 44AB?	Yes
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information	Yes
(i)	Date of furnishing of the audit report (DD/MM/YYYY)	27/09/2018
(ii)	Name of the auditor signing the tax audit report	SUBRATA DE
(iii)	Membership no. of the auditor	054962
(iv)	Name of the auditor (proprietorship/ firm)	DE & BOSE
(v)	Proprietorship/firm registration number	0302175E
(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)	AACFD3245N
(vii)	Date of audit report	27/09/2018
(d.i)	Are you liable for Audit u/s 92E?	
	No	
(d.ii)	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))	
	Sl.No	Section Code
		Date (DD/MM/YYYY)
(e)	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act	
	Sl.No	Act
		Section Code
		Date (DD/MM/YYYY)

## PART A - GENERAL (2)

## HOLDING STATUS

(a)	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)							4- If any other
(b)	If subsidiary company, mention the details of the Holding Company							
Sl.No.	PAN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held
(c)	If holding company, mention the details of the subsidiary companies.							
Sl.No.	PAN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held

## BUSINESS ORGANISATION

Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code/Zip code
--------	---------------	-----	--------------	---------	------	-------	---------	-------------------

## KEY PERSONS

Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year.

Sl.No.	Name	Designation	PAN	Residential Address	City	State	Country	Pin code/ Zip code	Director Identification Number (DIN) issued by MCA, in case of Director
1	MR. SUNIL KANT I ROY	Director	ACRPR4895B	91/1, SOUTHERN AVE	KOLKATA	WEST BENGAL	INDIA	700029	00043966
2	MR. PATIT PABAN RAY	Director	ADAPR9982K	FLAT NO. 4 A, 104/3/4 SATYEN ROY ROAD, C.M.C.-120, BEHALA	KOLKATA	WEST BENGAL	INDIA	700034	00022211
3	MR. JAYANTA ROY	Director	ACZPR9691M	91/1, SOUTHERN AVE	KOLKATA	WEST BENGAL	INDIA	700029	00022191
4	MR. KAROON DEY	Director	ADCPD1768K	19/B, BHABHANANDA ROAD KALIGHAT	KOLKATA	WEST BENGAL	INDIA	700026	07267373

5	MR. ASIS KUMAR CHAKROBORTY	Director	ABRPC7714K	HB-4/2, SA LT LAKE, BLOCK-HB , SECTOR- III , WARD NO . 17, B IDHAN NA GAR	KOLKATA	WEST BEN GAL	INDIA	700106	05284300
6	MR. SOMNATH SA NYAL	Director	AJVPS2280G	BLOCK-IA -104, SEC- 3 , SALT L AKE	KOLKATA	WEST BEN GAL	INDIA	700097	05284335
7	MR. SIDDHARTHA SANKAR CHAKR ABORTY	Director	ABUPC7575K	FLAT NO. 71, 247 /1, ACHARYA JAGADISH CH. BOSE ROAD	KOLKATA	WEST BEN GAL	INDIA	700027	07102929
8	MR. SANTANU D AS	Director	ADAPD8056E	2 NO. BIJO Y NAGAR, NAIHATI 2 6, NAIHATI	NORTH 24 PARGAN AS	WEST BEN GAL	INDIA	743165	07268690
9	MR. DIPANKAR C HATTERJI	Director	ACLPC0912G	2A MINTO PARK SIND ICATE, 13, DL KHAN ROAD	KOLKATA	WEST BEN GAL	INDIA	700027	00031256
10	MR. SOUMENDRA MOHAN BASU	Director	AHGPB9801K	22D2, CAP E TOWER - VII 1925, C HAK GARI A, HILAND PARK	KOLKATA	WEST BEN GAL	INDIA	700094	01125409
11	MR. SUDHIS KUM AR NANDY	Director	ABKPN9721A	F 15/2P/20, BANK PLO T, JHEEL R OAD PS GA	KOLKATA	WEST BEN GAL	INDIA	700075	07910950

				RFA SANT OSHPUR					
12	MRS. MEGHNA BH ATTACHARYYA	Director	ADEPB2702K	FLAT NO 1 503, TOWE R - 5 UPOH AR, 2052, C HAKGARIA	KOLKATA	WEST BEN GAL	INDIA	700094	07932611
13	MR. KETAN SENG UPTA	Chief Executive Officer	AKKPS6258E	14, MADEV ILLE GARD ENS, FLAT- 1C, BALLY GUNGE	KOLKATA	WEST BEN GAL	INDIA	700019	
14	MR. SANKAR KU MAR SAHA	Chief Financial Officer	ANWPS8902N	43/13, R. N. TAGORE R OAD	KOLKATA	WEST BEN GAL	INDIA	700063	
15	MR. AYAN SENGU PTA	Secretary	ARGPS2793D	30A, SANT OSHPUR E AST ROAD	KOLKATA	WEST BEN GAL	INDIA	700075	

**SHAREHOLDERS INFORMATION**

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

Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held
1	WEST BENGAL HO USING BOARD	AAAJW0019 K	105, S. N. BAN ERJEE ROAD	KOLKATA	WEST BEN GAL	INDIA	700014	49.95
2	THE PEERLESS GE NERAL FINANCE & INVESTMENT C OMPANY LIMITED	AABCT3043L	3, ESPLANAD E EAST	KOLKATA	WEST BEN GAL	INDIA	700069	36.70

**OWNERSHIP INFORMATION**

In case of unlisted company, particulars of natural persons who were the ultimate beneficial owners, directly or indirectly, of shares holding not less than 10% of the voting power at any time of the previous year

Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held
--------	------	-----	---------	------	-------	---------	-----------------------	---------------------------

**NATURE OF COMPANY AND ITS BUSINESS**

Nature of company

1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act	No	
2	Whether a company owned by the Reserve Bank of India	No	

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

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

Sl.No.	Code	Tradename	Tradename	Tradename
1	07003 - Developing and sub-dividing real estate into lots	BENGAL PEERLESS HO USING DEVELOPMENT COMPANY LIMITED		

**Part A-BS**

**BALANCE SHEET AS ON 31ST DAY OF MARCH, 2018 OR AS ON THE DATE OF AMALGAMATION**

**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	Biv	0	
vii	Other reserve (specify nature and amount)			
Sl No.	Nature	Amount		
1	GENERAL RESERVE	1375642418		
2	SURPLUS	245959397		
Total		Bvii	1621601815	
viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure)	Bviii	0	
ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as - ve figure)	Bix	1621601815	

C	Money received against share warrants	1C	0	
D	Total Shareholder's fund (Aiv + Bix + 1C)	1D	1639664815	
<b>2.</b>	<b>Share application money pending allotment</b>			
i	Pending for less than one year	i	0	
ii	Pending for more than one year	ii	0	
iii	Total (i + ii)	2		0
<b>3.</b>	<b>Non-current liabilities</b>			
A	Long-term borrowings			
i	Bonds/ debentures			
a.	Foreign currency	ia	0	
b.	Rupee	ib	0	
c.	Total (ia + ib)	ic	0	
ii	Term loans			
a.	Foreign currency	iiia	0	
b.	Rupee loans			
1.	From Banks	b1	0	
2.	From others	b2	0	
3.	Total (b1 + b2)	b3	0	
c.	Total Term loans (iiia + b3)	iiic	0	
iii	Deferred payment liabilities	iiiii	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 + iiic + iii + iv + v + vi + vii + viii)	3A		0
B.	Deferred tax liabilities (net)	3B		0
C	Other long-term liabilities			
i	Trade payables	i	64772374	
ii	Others	ii	2564180	
iii	Total Other long-term liabilities (i + ii)	3C		67336554
D	Long-term provisions			
i	Provision for employee benefits	i	900778	
ii	Others	ii	75000000	
iii	Total (i + ii)	3D		75900778
E.	Total Non-current liabilities (3A + 3B + 3C + 3D)	3E		143237332
<b>4.</b>	<b>Current liabilities</b>			

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)		0
	iii	Loans and advances from related parties (see instructions)		0
	iv	Other loans and advances		0
	v	Other deposits		0
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A 0
B.	Trade payables			
	i	Outstanding for more than 1 year		0
	ii	Others		0
iii	Total Trade payables (i + ii)		4B 0	
C.	Other current liabilities			
	i	Current maturities of long-term debt		0
	ii	Current maturities of finance lease obligations		0
	iii	Interest accrued but not due on borrowings		0
	iv	Interest accrued and due on borrowings		0
	v	Income received in advance		0
	vi	Unpaid dividends		0
	vii	Application money received for allotment of securities and due for refund and interest accrued		0
	viii	Unpaid matured deposits and interest accrued thereon		0
	ix	Unpaid matured debentures and interest accrued thereon		0
	x	Other payables		665685526
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)		4C 665685526
D.	Short-term provisions			
	i	Provision for employee benefit		1869749
	ii	Provision for Income-tax		748200000
	iii	Proposed Dividend		0
	iv	Tax on dividend		0
	v	Other		50000000
vi	Total Short-term provisions (i + ii + iii + iv + v)		4D 800069749	
E	Total Current liabilities (4A + 4B + 4C + 4D)		4E 1465755275	



Total Equity and liabilities (1D + 2 + 3E + 4E)			I	3248657422
<b>II. ASSETS</b>				
<b>1. Non-current assets</b>				
A.	Fixed assets			
i	Tangible assets			
	a. Gross block	ia	24310824	
	b. Depreciation	ib	12693098	
	c. Impairment losses	ic	0	
	d. Net block (ia - ib - ic)	id	11617726	
ii	Intangible assets			
	a. Gross block	iiia	12807346	
	b. Amortization	iiib	9550245	
	c. Impairment losses	iiic	0	
	d. Net block (iiia - iiib - iiic)	iiid	3257101	
iii	Capital work-in-progress	iii	0	
iv	Intangible assets under development	iv	0	
v	Total Fixed assets (id + iiid + iii + iv)	Av		14874827
B	Non-current investments			
i	Investment in property	i	0	
ii	Investments in Equity instruments			
	a. Listed equities	iiia	0	
	b. Unlisted equities	iiib	0	
	c. Total (iiia + iiib)	iiic	0	
iii	Investments in Preference shares	iii	0	
iv	Investments in Government or trust securities	iv	0	
v	Investments in Debenture or bonds	v	0	
vi	Investments in Mutual funds	vi	0	
vii	Investments in Partnership firms	vii	0	
viii	Others Investments	viii	0	
ix	Total Non-current investments (i + iiic + iii + iv + v + vi + vii + viii)	Bix		0
C	Deferred tax assets (Net)	C		119981296
D	Long-term loans and advances			
i	Capital advances	i	0	
ii	Security deposits	ii	20813153	
iii	Loans and advances to related parties (see instructions)	iii	0	
iv	Other Loans and advances	iv	772462136	
v	Total Long-term loans and advances (i + ii + iii + iv)	Dv		793275289

vi	Long-term loans and advances included in Dv which is			
	a. for the purpose of business or profession	via	772462136	
	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	
<b>E</b>	<b>Other non-current assets</b>			
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	1063779	
iii	Total (id + ii)	Eiii		1063779
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	
<b>F</b>	Total Non-current assets (Av + Bix + C + Dv + Eiii)		1F	929195191
<b>2. Current assets</b>				
<b>A.</b>	<b>Current investments</b>			
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	137482651	
vi	Investment in partnership firms	vi	0	
vii	Other investment	vii	0	
viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		137482651
<b>B</b>	<b>Inventories</b>			
i	Raw materials	i	401207258	
ii	Work-in-progress	ii	1144193121	
iii	Finished goods	iii	0	
iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
v	Stores and spares	v	0	

	vi	Loose tools	vi	0	
	vii	Others	vii	0	
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	Bviii		1545400379
C	Trade receivables				
	i	Outstanding for more than 6 months	i	23270926	
	ii	Others	ii	1309366	
	iii	Total Trade receivables (i + ii)	Ciii		24580292
D	Cash and cash equivalents				
	i	Balances with Banks	i	109318053	
	ii	Cheques, drafts in hand	ii	0	
	iii	Cash in hand	iii	168239	
	iv	Others	iv	26406355	
	v	Total Cash and cash equivalents (i + ii + iii + iv)	Dv		135892647
E	Short-term loans and advances				
	i	Loans and advances to related parties (see instructions)	i	15114553	
	ii	Others	ii	367771464	
	iii	Total Short-term loans and advances (i + ii)	Eiii		382886017
	iv	Short-term loans and advances included in Eiii which is			
		a. for the purpose of business or profession	iva	382886017	
		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	93220245
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	2319462231
Total Assets (1F + 2G)				II	3248657422

**Part A-BS – Ind AS**

**Balance Sheet as on 31st day of March, 2018 or as on the date of business combination [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]**

I	Equity and Liabilities				
	1	Equity			
	A	Equity share capital			
		i	Authorised	Ai	0
		ii	Issued, Subscribed and fully paid up	Aii	0
		iii	Subscribed but not fully paid	Aiii	0
		iv	Total (Aii + Aiii)	Aiv	0
	B	Other Equity			

			i	Other Reserves				
			a	Capital Redemption Reserve	ia	0		
			b	Debenture Redemption Reserve	ib	0		
			c	Share Options Outstanding account	ic	0		
			d	Other (specify nature and amount)				
				Sl. No.	Nature	Amount		
			Total			id	0	
			e	Total other reserves (ia + ib + ic + id)			ie	0
			ii	Retained earnings (Debit balance of statement of P & L to be shown as –ve figure)			ii	0
			iii	Total (Bie + ii) (Debit balance to be shown as –ve figure)			Biii	0
		C	Total Equity (Aiv + Biii)			1C	0	
2			Liabilities					
		A	Non-current liabilities					
		I	Financial Liabilities					
			Borrowings					
			a	Bonds or debentures				
			1	Foreign currency	a1	0		
			2	Rupee	a2	0		
			3	Total (1 + 2)			a3	0
			b	Term loans				
			1	Foreign currency	b1	0		
			2	Rupee loans				
				i	From Banks	i	0	
				ii	From other parties	ii	0	
				iii	Total (i + ii)		b2	0
			3	Total Term loans (b1 + b2)			b3	0
			c	Deferred payment liabilities			c	0
			d	Deposits			d	0
			e	Loans from related parties (see instructions)			e	0
			f	Long term maturities of finance lease obligations			f	0
			g	Liability component of compound financial instruments			g	0
			h	Other loans			h	0
			i	Total borrowings (a3 + b3 + c + d + e + f + g + h)			i	0
			j	Trade Payables			j	0
			k	Other financial liabilities (Other than those specified in II under provisions)			k	0
		II	Provisions					

		a	Provision for employee benefits	a	0
		b	Others (specify nature)		
		Sl. No	Nature	Amount	
			Total	b	0
		c	Total Provisions	IIC	0
	III		Deferred tax liabilities (net)	III	0
		a	Advances	a	0
		b	Other (specify nature and amount)		
		Sl. No	Nature	Amount	
			Total	b	0
		c	Total Other non-current liabilities	IVc	0
			Total Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)	2A	0
	B		Current liabilities		
	I		Financial Liabilities		
		i	Borrowings		
		a	Loans repayable on demand		
		1	From Banks	1	0
		2	From Other parties	2	0
		3	Total Loans repayable on demand (1 + 2)	3	0
		b	Loans from related parties	b	0
		c	Deposits	c	0
		d	Other loans (specify nature)		
		Sl. No	Nature	Amount	
			Total	d	0
			Total Borrowings (a3 + b + c + d)	Ii	0
		ii	Trade payables	Iii	0
		iii	Other financial liabilities		
		a	Current maturities of long-term debt	a	0
		b	Current maturities of finance lease obligations	b	0
		c	Interest accrued	c	0
		d	Unpaid dividends	d	0
		e	Application money received for allotment of securities to the extent refundable and interest accrued thereon	e	0

		f	Unpaid matured deposits and interest accrued thereon	f	0		
		g	Unpaid matured debentures and interest accrued thereon	g	0		
		h	Other (specify nature and amount)				
		Sl. No	Nature	Amount			
		Total				h	0
		i	Total Other financial liabilities (a + b +c +d +e +f +g+ h)			i	0
		iv	Total Financial Liabilities (Ii + Iii + Iiii)			Iiv	0
		II	Other Current liabilities				
		a	Revenue received in advance	a	0		
		b	Other advances(specify nature and amount)				
		Sl. No	Nature	Amount			
		Total				B	0
		c	Others (specify nature)				
		Sl. No	Nature	Amount			
		Total				c	0
		d	Total Other current liabilities (a + b+ c)			IId	0
		III	Provisions				
		a	Provision for employee benefits	a	0		
		b	Others (specify nature)				
		Sl. No	Nature	Amount			
		Total				b	0
		c	Total provisions (a + b)			IIIc	0
		IV	ProCurrent Tax Liabilities (Net)visions			IV	0
		Total Current liabilities (Iiv + IId + IIIc+ IV)				2B	0
		Total Equity and liabilities (1C + 2A +2B)				I	0
II	ASSETS						
	1	Non-current assets					
		A	Property, Plant and Equipment				
		a	Gross block	a	0		
		b	Depreciation	b	0		
		c	Impairment losses	c	0		
		d	Net block (a – b - c)			Ad	0
		B	Capital work-in-progress			B	0

		C	Investment Property			
		a	Gross block	a	0	
		b	Depreciation	b	0	
		c	Impairment losses	c	0	
		d	Net block (a – b - c)	Cd	0	
		D	Goodwill			
		a	Gross block	a	0	
		b	Impairment losses	b	0	
		c	Net block (a – b - c)	Dc	0	
		E	Other Intangible Assets			
		a	Gross block	a	0	
		b	Amortisation	b	0	
		c	Impairment losses	c	0	
		d	Net block (a – b - c)	Ed	0	
		F	Intangible assets under development			F 0
		G	Biological assets other than bearer plants			
		a	Gross block	a	0	
		b	Impairment losses	b	0	
		c	Net block (a – b - c)	Gc	0	
		H	Financial Assets			
		I	Investments			
		i	Investments in Equity instruments			
		a	Listed equities	ia	0	
		b	Unlisted equities	ib	0	
		c	Total (ia + ib)	ic	0	
		ii	Investments in Preference shares			ii 0
		iii	Investments in Government or trust securities			iii 0
		iv	Investments in Debenture or bonds			iv 0
		v	Investments in Mutual funds			v 0
		vi	Investments in Partnership firms			vi 0
		vii	Others Investments (specify nature)			
			Sl. No	Nature	Amount	
			Total			vii 0
		viii	Total non-current investments (ic + ii + iii + iv + v + vi + vii)			viii 0
		II	Trade Receivables			
		a	Secured, considered good		a	0

		b	Unsecured, considered good	b	0		
		c	Doubtful	c	0		
		d	Total Trade receivables	HII	0		
	III	Loans					
		i	Security deposits	i	0		
		ii	Loans to related parties (see instructions)	ii	0		
		iii	Other loans (specify nature)				
		Sl. No	Nature	Amount			
		Total				iii	0
		iv	Total Loans (i + ii + iii)		HIII	0	
	v	Loans included in HIII above which is-					
		a	for the purpose of business or profession	va	0		
		b	not for the purpose of business or profession	vb	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	vc	0		
	IV	Other Financial Assets					
		i	Bank Deposits with more than 12 months maturity	i	0		
		ii	Others	ii	0		
		iii	Total of Other Financial Assets (i + ii)		HIV	0	
	I	Deferred Tax Assets (Net)				I	0
	J	Other non-current Assets					
		i	Capital Advances	i	0		
		ii	Advances other than capital advances	ii	0		
		iii	Others (specify nature)				
		Sl. No	Nature	Amount			
		Total				vii	0
		iv	Total non-current assets (i + ii + iii)		iv	0	
		v	Non-current assets included in J above 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		v	0	
		Total Non-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + HIII + HIV + I + J)				1	0



2	Current assets				
	A	Inventories			
		i	Raw materials	i	0
		ii	Work-in-progress	ii	0
		iii	Finished goods	iii	0
		iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0
		v	Stores and spares	v	0
		vi	Loose tools	vi	0
		vii	Others	vii	0
		viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	2A	0
	B	Financial Assets			
	I	Investments			
		i	Investment in Equity instruments		
		a	Investment in Equity instruments	ia	0
		a	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 Investments	vii	0
		viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	viii	0
	II	Trade receivables			
		i	Secured, considered good	i	0
		ii	Unsecured, considered good	ii	0
		iii	Doubtful	iii	0
		iv	Total Trade receivables (i + ii + iii)	II	0
	III	Cash and cash equivalents			
		i	Balances with Banks (of the nature of cash and cash equivalents)	i	0
		ii	Cheques, drafts in hand	ii	0
		iii	Cash on hand	iii	0
		iv	Others (specify nature)	iv	
		Sl. No	Nature	Amount	
			Total	vii	0

	v	Total Cash and cash equivalents (i + ii + iii + iv)			III	0
IV	Bank Balances other than III above				IV	0
V	Loans					
	i	Security Deposits	i	0		
	ii	Loans to related parties (see instructions)	ii	0		
	iii	Others(specify nature)				
		Sl. No	Nature	Amount		
		Total			vii	0
	iv	Total loans (i + ii + iii)			V	0
	v	Loans and advances included in V above which is-				
	a	for the purpose of business or profession		va	0	
	b	not for the purpose of business or profession		vb	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		vc	0	
VI	Other Financial Assets				VI	0
Total Financial Assets (I + II + III + IV + V + VI)					2B	0
C	Current Tax Assets (Net)				2C	0
D	Other current assets					
	i	Advances other than capital advances		i	0	
	ii	Others(specify nature)				
		Sl. No	Nature	Amount		
		Total			vii	0
	iii	Total			2D	0
Total Current assets (2A + 2B + 2C + 2D)					2	0
Total Assets (1 + 2)					II	0

**Part A-P and L- Profit and Loss Account for the financial year 2017-18 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)**

<b>1</b>	<b>Revenue from operations</b>				
A	<b>Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)</b>				
i.	Sale of products/goods			i	0
ii.	Sale of services			ii	74969772
iii.	Other operating revenues (specify nature and amount)				
		Nature		Amount	
1	INTEREST INCOME				10176901

	2	SALE OF BROCHURE		5230666
	3	SERVICE CHARGES AGAINST CANCELLATION		1656808
	4	ADVANCE MAINTENANCE		12855665
	5	TRANSFER FEES		4797060
	6	INCLUSION/DELETION/CHANGE IN ALLOTTEES NAME		40000
	7	DOCUMENTATION CHARGES		11317628
	Total	iii		46074728
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	121044500
<b>B</b>	<b>Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied</b>			
i.		Union Excise duties	i	0
ii.		Service tax	ii	0
iii.		VAT/ Sales tax	iii	0
iv.		Central Goods and Service Tax (CGST)	iv	0
v.		State Goods and Services Tax (SGST)	v	0
vi.		Integrated Goods and Services Tax (IGST)	vi	0
vii.		Union Territory Goods and Services Tax (UTGST)	vii	0
viii.		Any other duty, tax and cess	viii	0
ix.		Total (i + ii + iii + iv + v + vi + vii + viii)	Bix	0
<b>C</b>	<b>Total Revenue from operations (Aiv + Bix)</b>			1C
<b>2</b>	<b>Other income</b>			
i.		Interest income (in case of a company, other than a finance company)	i	9194673
ii.		Dividend income	ii	0
iii.		Profit on sale of fixed assets	iii	4329
iv.		Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0
v.		Profit on sale of other investment	v	10844210
vi.		Rent	vi	43979825
vii.		Commission	vii	0
viii.		Profit on account of currency fluctuation	viii	0
ix.		Agricultural income	ix	0
x.		Any other income (specify nature and amount)		
		Nature	Amount	
	1	OTHERS		391192
	x	Total		391192
xi		Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x)	2xi	64414229
<b>3</b>	<b>Closing Stock</b>			

	i.	Raw Material	3i	0
	ii.	Work-in-progress	3ii	1144193122
	iii.	Finished Goods	3iii	401207258
		Total (3i + 3ii + 3iii)	3iv	1545400380
4		Totals of credits to profit and loss account (1C+2xi+3iv)	4	1730859109
<b>DEBITS TO PROFIT AND LOSS ACCOUNT</b>				
<b>5</b>	<b>Opening Stock</b>			
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	1023716119
	iii.	Finished Goods	5iii	432378028
	iv	Total (5i + 5ii + 5iii)	5iv	1456094147
6		Purchases (net of refunds and duty or tax, if any)	6	0
<b>7</b>	<b>Duties and taxes, paid or payable, in respect of goods and services purchased</b>			
	i.	Custom duty	7i	0
	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0
	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Central Goods & Service Tax (CGST)	7vii	0
	viii.	State Goods & Services Tax (SGST)	7viii	0
	ix.	Integrated Goods & Services Tax (IGST)	7ix	0
	x.	Union Territory Goods & Services Tax (UTGST)	7x	0
	xi.	Any other tax, paid or payable	7xi	0
	xii.	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii+7viii+7ix+7x+7xi)	7xii	0
8		Freight	8	0
9		Consumption of stores and spare parts	9	0
10		Power and fuel	10	743569
11		Rents	11	3592656
12		Repairs to building	12	0
13		Repairs to plant, machinery or furniture	13	0
<b>14</b>	<b>Compensation to employees</b>			
	i.	Salaries and wages	14i	38459839
	ii.	Bonus	14ii	1712996
	iii.	Reimbursement of medical expenses	14iii	1045912
	iv.	Leave encashment	14iv	841054
	v.	Leave travel benefits	14v	1193221

	vi.	Contribution to approved superannuation fund	14vi	1431770
	vii.	Contribution to recognised provident fund	14vii	1268656
	viii.	Contribution to recognised gratuity fund	14viii	1227242
	ix.	Contribution to any other fund	14ix	594059
	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	47774749
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
<b>15</b>	<b>Insurance</b>			
	i.	Medical Insurance	15i	1222622
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods, etc.	15vi	105859
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	1328481
16.	Workmen and staff welfare expenses		16	893995
17.	Entertainment		17	3538
18.	Hospitality		18	0
19.	Conference		19	0
20.	Sales promotion including publicity (other than advertisement)		20	0
21.	Advertisement		21	2597590
<b>22</b>	<b>Commission</b>			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	22iii	0
<b>23</b>	<b>Royalty</b>			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
<b>24</b>	<b>Professional / Consultancy fees / Fee for technical services</b>			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	16169384
	iii.	Total (i + ii)	24iii	16169384
25.	Hotel , boarding and Lodging		25	0
26.	Traveling expenses other than on foreign traveling		26	140565
27.	Foreign travelling expenses		27	0
28.	Conveyance expenses		28	199090

29.	Telephone expenses	29	306043
30.	Guest House expenses	30	0
31.	Club expenses	31	0
32.	Festival celebration expenses	32	0
33.	Scholarship	33	0
34.	Gift	34	178200
35.	Donation	35	20000
<b>36</b>	<b>Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)</b>		
i.	Union excise duty	36i	0
ii.	Service tax	36ii	0
iii.	VAT/ Sales tax	36iii	0
iv.	Cess	36iv	0
v.	Central Goods and Service Tax (CGST)	36v	0
vi.	State Goods and Services Tax (SGST)	36vi	0
vii.	Integrated Goods and Services Tax (IGST)	36vii	0
viii.	Union Territory Goods and Services Tax (UTGST)	36viii	0
ix.	Any other rate, tax, duty or cess incl. STT and CTT	36ix	35715
x.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v+36vi+36vii+36viii+36ix)	x	35715
37.	Audit fee	36vi	600000
<b>38</b>	<b>Other expenses (specify nature and amount)</b>		
	Nature	Amount	
1	CONSTRUCTION EXPENSES	141135111	
2	REPAIRS AND OFFICE MAINTENANCE	4987906	
3	MISCELLANEOUS EXPENSES	267373	
4	POSTAGE AND TELEGRAM	44871	
5	CAR EXPENSES	877995	
6	CSR EXPENSES	5832296	
7	OTHERS	6856430	
	Total	160001982	
<b>39</b>	<b>Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)</b>		
i	PAN	Amount	
ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii	0
iii.	Others (amounts less than Rs. 1 lakh)	iii	0
iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.	Provision for bad and doubtful debts	40	4055274
41.	Other provisions	41	0

42.	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7xii+8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36x+37 + 38iii + 39vi + 40 + 41)]		42	36124131
43.	Interest			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	43iii	0
44	Depreciation and amortization.		44	6963724
45	Profit before taxes (42 - 43iii - 44 )		45	29160407
<b>PROVISIONS FOR TAX AND APPROPRIATIONS</b>				
46	Provision for current tax		46	19200000
47	Provision for Deferred Tax and Deferred Liability		47	-3859329
48	Profit after tax ( 45 - 46 - 47)		48	13819736
49	Balance brought forward from previous year		49	275620192
50	Amount available for appropriation (48 + 49)		50	289439928
51.	Appropriations			
	i.	Transfer to reserves and surplus	51i	0
	ii.	Proposed dividend/ Interim dividend	51ii	36126000
	iii.	Tax on dividend/ Tax on dividend for earlier years	51iii	7354531
	iv.	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)	51iv	0
	v.	Any other appropriation	51v	0
	vi.	Total (51i + 51ii + 51iii + 51iv+51v)	51vi	43480531
52	Balance carried to balance sheet (50 – 51vi)		52	245959397
<b>NO ACCOUNT CASE</b>				
53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2017-18 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
<b>Part A-P &amp; L – Ind AS</b>				
Profit and Loss Account for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of accounts are maintained, otherwise fill item 55) [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]				
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	0
	iii	Other operating revenues (specify nature and amount)		
		Sl. No Nature	Amount	
		Total	iii	0
	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)	v	0
<b>B</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	Central Goods & Service Tax (CGST)	iv	0
	v	State Goods & Services Tax (SGST)	v	0
	vi	Integrated Goods & Services Tax (IGST)	vi	0
	vii	Union Territory Goods & Services Tax (UTGST)	vii	0
	viii	Any other duty, tax and cess	viii	0
	ix	Total (i + ii + iii + iv + v + vi + vii + viii)	Bix	0
<b>C</b>	Total Revenue from operations (Avi + Bix)			1C
<b>2</b>	Other income			
	i	Interest income (in case of a company, other than a finance company)	i	0
	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	0
	vii	Commission	vii	0
	viii	Profit on account of currency fluctuation	viii	0
	ix	Agricultural income	ix	0
	x	Any other income (specify nature and amount)		
		Sl. No Nature	Amount	
		Total	x	0
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)	2xi	0
<b>3</b>	Closing Stock			
	i	Raw material	3i	0
	ii	Work-in-progress	3ii	0
	iii	Finished goods	3iii	0



	Total (3i + 3ii + 3iii))			3iv	0
4	Total of credits to profit and loss account (1C + 2xi + 3iv)			4	0
5	Opening Stock				
	i	Raw material	5i	0	
	ii	Work-in-progress	5ii	0	
	iii	Finished goods	5iii	0	
	Total (5i + 5ii + 5iii)			5iv	0
6	Purchases (net of refunds and duty or tax, if any)			6	0
7	Duties and taxes, paid or payable, in respect of goods and services purchased				
	i	Custom duty	7i	0	
	ii	Counter veiling duty	7ii	0	
	iii	Special additional duty	7iii	0	
	iv	Union excise duty	7iv	0	
	v	Service tax	7v	0	
	vi	VAT/ Sales tax	7vi	0	
	vii	Central Goods & Service Tax (GST)	7vii	0	
	viii	State Goods & Services Tax (SGST)	7viii	0	
	ix	Integrated Goods & Services Tax (IGST)	7ix	0	
	x	Union Territory Goods & Services Tax (UTGST)	7x	0	
	xi	Any other tax, paid or payable	7xi	0	
	xii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii+7viii + 7ix + 7x + 7xi)		7xii	0
8	Freight			8	0
9	Consumption of stores and spare parts			9	0
10	Power and fuel			10	0
11	Rents			11	0
12	Repairs to building			12	0
13	Repairs to plant, machinery or furniture			13	0
14	Compensation to employees				
	i	Salaries and wages	14i	0	
	ii	Bonus	14ii	0	
	iii	Reimbursement of medical expenses	14iii	0	
	iv	Leave encashment	14iv	0	
	v	Leave travel benefits	14v	0	
	vi	Contribution to approved superannuation fund	14vi	0	
	vii	Contribution to recognised provident fund	14vii	0	
	viii	Contribution to recognised gratuity fund	14viii	0	
	ix	Contribution to any other fund	14ix	0	

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	0	
xii	Whether any compensation, included in 14xi, paid to non-resident	xiiia		
	If Yes, amount paid to non-residents	xiiib	0	
15	Insurance			
i	Medical Insurance	15i	0	
ii	Life Insurance	15ii	0	
iii	Keyman's Insurance	15iii	0	
iv	Other Insurance including factory, office, car, goods, etc.	15iv	0	
v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0	
16	Workmen and staff welfare expenses	16	0	
17	Entertainment	17	0	
18	Hospitality	18	0	
19	Conference	19	0	
20	Sales promotion including publicity (other than advertisement)	20	0	
21	Advertisement	21	0	
22	Commission			
i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
ii	To others	ii	0	
iii	Total (i + ii)	22iii	0	
23	Royalty			
i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
ii	To others	ii	0	
iii	Total (i + ii)	23iii	0	
24	Professional / Consultancy fees / Fee for technical services			
i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
ii	To others	ii	0	
iii	Total (i + ii)	24iii	0	
25	Hotel, boarding and Lodging	25	0	
26	Traveling expenses other than on foreign traveling	26	0	
27	Foreign traveling expenses	27	0	
28	Conveyance expenses	28	0	
29	Telephone expenses	29	0	

30	Guest House expenses			30	0
31	Club expenses			31	0
32	Festival celebration expenses			32	0
33	Scholarship			33	0
34	Gift			34	0
35	Donation			35	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	Goods & Service Tax (GST)	36v	0	
	vi	State Goods & Services Tax (SGST)	36vi	0	
	vii	Integrated Goods & Services Tax (IGST)	36vii	0	
	viii	Union Territory Goods & Services Tax (UTGST)	36viii	0	
	ix	Any other rate, tax, duty or cess incl. STT and CTT	36ix	0	
	x	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36vii + 36viii + 36ix)	36x	0	
37	Audit fee			37	0
38	Other expenses (specify nature and amount)				
		Sl. No	Nature	Amount	
		Total		38iii	0
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)				
		Sl. No	PAN	Amount	
	ii	Others (more than Rs. 1 lakh) where PAN is not available	39ii	0	
	ii	Others (amounts less than Rs. 1 lakh)	39iii	0	
	vi	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0	
40	Provision for bad and doubtful debts			40	0
41	Other provisions			41	0
42	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36x + 37 + 38iii + 39vi + 40 + 41)]			42	0
43	Interest				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	0	
	iii	Total (i + ii)	43iii	0	
44	Depreciation and amortization			44	0
45	Profit before taxes (42 – 43iii – 44)			45	0

46	Provision for current tax			46	0	
47	Provision for Deferred Tax and deferred liability			47	0	
48	Profit after tax (45 - 46 - 47)			48	0	
49	Balance brought forward from previous year			49	0	
50	Amount available for appropriation (48 + 49)			50	0	
51	Appropriations					
	i	Transfer to reserves and surplus		51i	0	
	ii	Proposed dividend/ Interim dividend		51ii	0	
	iii	Tax on dividend/ Tax on dividend for earlier years		51iii	0	
	iv	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)		51iv	0	
	v	Any other appropriation		51v	0	
	vi	Total (51i + 51ii + 51iii + 51iv+51v)		51vi	0	
52	Balance carried to balance sheet (50 – 51vi)			52	0	
53	Other Comprehensive Income					
	A	Items that will not be reclassified to P&L				
		i	Changes in revaluation surplus	i	0	
		ii	Re-measurements of the defined benefit plans	ii	0	
		iii	Equity instruments through OCI	iii	0	
		iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv	0	
		v	Share of Other comprehensive income in associates and joint ventures , to the extent not to be classified to P&L	v	0	
		vi	Others (Specify nature)	vi		
		Sl. No	Nature	Amount		
		Total			38iii	0
	vii	Income tax relating to items that will not be reclassified to P&L		vii	0	
	viii	Total			53A	0
	B	Items that will be reclassified to P&L				
		i	Exchange differences in translating the financial statements of a foreign operation	i	0	
		ii	Debt instruments through OCI	ii	0	
		iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge	iii	0	
		iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L	iv	0	
		v	Other expenses (specify nature and amount)	v		

	Sl. No	Nature	Amount	
		Total	38iii	0
	vi	Income tax relating to items that will be reclassified to P&L	vi	0
	vii	Total		53B 0
54	Total Comprehensive Income (48 + 53A + 53B)			54 0
55	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2017-18 in respect of business or profession			
	a	Gross receipts	55a	0
	b	Gross profit	55b	0
	c	Expenses	55c	0
	d	Net profit	55d	0
<b>Part A OI-Other Information (optional in a case not liable for audit under section 44AB)</b>				
1	Method of accounting employed in the previous year		1	Mercantile
2	Is there any change in method of accounting		2	No
3	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	3a	0
	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	3b	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)	4a	1. Cost or market rate , whichever is less
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	1. Cost or market rate , whichever is less
	c	Is there any change in stock valuation method	4c	No
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	0
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	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, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
	c	escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0

	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses :-			
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	0
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amount of discount on a zero-coupon bond[36(1)(iia)]	6e	0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
	h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
	j	Amount of contributions to any other fund	6j	0
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0
	l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0
	m	Provision for bad and doubtful debts [36(1)(viiia)]	6m	4055274
	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	4055274
	s	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)		
	i	deployed in India	i	73
	ii	deployed outside India	ii	0
	iii	Total	iii	73
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	4895
	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	5832296
	i	Amount of any liability of a contingent nature	7i	0
	j	Any other amount not allowable under section 37	7j	765118
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	6602309
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	222068
	c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(ia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	222068
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	1125105
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid in excess of twenty thousand rupees, otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3)	9b	0
	c	Provision for payment of gratuity [40A(7)]	9c	1227242
	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	1227242
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	923555
	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 by the assessee as interest on any loan or borrowing from a scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e	0
	f	Any sum payable towards leave encashment	10f	18417
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	941972
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B			
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	0
	f	Any sum payable towards leave encashment	11f	78173
	g	Any sum payable by the assessee to the Indian Railways for the use of railway assets.	11g	0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	78173
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	Central Goods and Service Tax (CGST)	12d	0
	e	State Goods and Services Tax (SGST)	12e	0
	f	Integrated Goods and Services Tax (IGST)	12f	0
	g	Union Territory Goods and Services Tax (UTGST)	12g	0
	h	Any other tax	12h	0



	e	Total amount outstanding (total of 12a to 12h)	12e	0
13		Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13	0
	i	Section 33AB	13i	0
	ii	Section 33ABA	13ii	0
	iii	Section 33AC	13iii	0
14		Any amount of profit chargeable to tax under section 41	14	0
15		Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)	15	0

**Quantitative details (optional in a case not liable for audit under section 44AB)**

**(a) In the case of a trading concern**

Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
-----------	------	---------------	-----------------------------------	--------------------------------	---------------	--------------------------

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

Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
-----------	-----------------	---------------	-----------------------------------	--------------------------------------	--------------------------------	---------------	-------------------------	---------------------	--------------------------

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

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
-----------	------	---------------	-----------------------------------	--	--------------------------------	---------------	--------------------------

**Schedule OL**

**Receipt and payment account of company under liquidation**

1	Opening Balance					
	i	Cash in hand		1i		
	ii	Bank		1ii		
	iii	Total opening balance (1i + 1ii)		1iii		
2	Receipts					
	i	Interest		2i		
	ii	Dividend		2ii		
	iii	Sale of assets(pls. specify nature and amount)				
	S. No.	Nature			Amount	
	Total(iiiia + iiib + iiic)					
	iv	Realisation of dues/debtors		2iv		
	v	Others(pls. specify nature and amount)				

		S. No.	Nature	Amount		
		Total of other receipts(va + vb )			2v	
vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)			2vi		
3	Total of opening balance and receipts			3		
4	Payments					
i	Repayment of secured loan			4i		
ii	Repayment of unsecured loan			4ii		
iii	Repayment to creditors			4iii		
iv	Commission			4iv		
v	Others (pls. specify)					
		S. No.	Nature	Amount		
		Total of other payments(4va + 4vb )			4v	
vi	Total payments(4i + 4ii + 4iii + 4iv + 4vi)			4vi		
5	Closing balance					
i	Cash in hand			5i		
ii	Bank			5ii		
iii	Total Closing balance (5i + 5ii)			5iii		
6	Total of closing balance and payments (4vi + 5iii)			6		
<b>Part B-TI Computation of Total Income</b>						
1	Income from house property (3b of Schedule-HP) (enter nil if loss)			1	2249520	
2	Profits and gains from business or profession					
i	Profits and gains from business other than speculative business and specified business (A39 of Schedule-BP) (enter nil if loss)			2i	31292235	
ii	Profits and gains from speculative business (B43 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)			2ii	0	
iii	Profits and gains from specified business (C49 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)			2iii	0	
iv	Income from patent u/s 115BBF (3d of Schedule BP)			2iv	0	
v	Income from transfer of carbon credits u/s 115BBG (3e of Schedule BP)			2v	0	
vi	Total (2i + 2ii + 2iii + 2iv + 2v )			2vi	31292235	
3	Capital gains					
a	Short term Capital Gain					
i	Short-term chargeable @ 15% (7ii of item E of schedule CG)			3ai	0	
ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)			3aii	0	

	iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	3aiii	10844210	
	iv	STCG chargeable at special rates in India as per DTAA	3aiv	0	
	v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	10844210	
<b>b</b>	Long term Capital Gain				
	i	Long-term chargeable @ 10% (7v of item E of schedule CG)	3bi	0	
	ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	3bii	0	
	iii	LTCG chargeable at special rates as per DTAA	3biii	0	
	iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0	
<b>c</b>	Total Capital Gains(3av + 3biv) (enter nil if loss)			3c	10844210
<b>4</b>	Income from other sources				
	a	From sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1k of Schedule OS) (enter nil if loss)	4a	0	
	b	Income chargeable to tax at special rate (1fvi of Schedule OS)	4b	0	
	c	from owning and maintaining race horses (3e of Schedule OS) (enter nil if loss)	4c	0	
	d	Total (4a + 4b + 4c)		4d	0
<b>5</b>	Total (1 + 2vi + 3c + 4d)			5	44385965
<b>6</b>	Losses of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)			6	0
<b>7</b>	Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b)			7	44385965
<b>8</b>	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)			8	0
<b>9</b>	Gross Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)			9	44385965
<b>10</b>	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9			10	0
<b>11</b>	Deduction u/s 10AA (e of Sch. 10AA)			11	0
<b>12</b>	Deductions under Chapter VI-A				
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]		12a	1755000
	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	1755000
<b>13</b>	Total income (9 – 11-12c)			13	42630970
<b>14</b>	Income chargeable to tax at special rates (total of (i) of schedule SI)			14	0
<b>15</b>	Income chargeable to tax at normal rates (13 - 14)			15	42630970
<b>16</b>	Net agricultural income (4 of Schedule EI)			16	0
<b>17</b>	Losses of current year to be carried forward (total of xi of Schedule CFL)			17	0
<b>18</b>	Deemed total income under section 115JB (9 of Schedule MAT)			18	33215681
<b>Part B-TTI - Computation of tax liability on total income</b>					
<b>1</b>	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)		1a	6144901

	b	Surcharge on (a) above	1b	430143	
	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	197251	
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	6772295	
2	Tax payable on total income				
	a	Tax at normal rates on 15 of Part B-TI	2a	12789291	
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0	
	c	Tax Payable on Total Income (2a + 2b)	2c	12789291	
	d	Surcharge			
	di	25% of 12(ii) of Schedule SI	2di	0	
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	895250	
	diii	Total (i + ii)	2diii	895250	
	e	Education cess, including secondary and higher education cess on (2c+2diii)	2e	410536	
	f	Gross tax liability (2c+2diii+2e)	2f	14095077	
3	Gross tax payable (higher of 1d and 2f)			3	14095077
4	Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d)( 5 of Schedule MATC)			4	0
5	Tax payable after credit under section 115JAA [ (3 - 4)]			5	14095077
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	14095077
8	Interest and fee payable				
	a	Interest For default in furnishing the return (section 234A)	8a	0	
	b	Interest For default in payment of advance tax (section 234B)	8b	0	
	c	Interest For deferment of advance tax (section 234C)	8c	25863	
	d	Fee for default in furnishing return of income (section 234F)	8d	0	
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	25863	
9	Aggregate liability (7 + 8e)			9	14120940
10	Taxes Paid				
	a	Advance Tax (from column 5 of 15A)	10a	9000000	
	b	TDS (total of column 9 of 15B)	10b	9288589	
	c	TCS (total of column 7 of 15C)	10c	0	
	d	Self-Assessment Tax (from column 5 of 15A)	10d	0	
	e	Total Taxes Paid (10a + 10b + 10c + 10d)	10e	18288589	
11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)			11	0
<b>Refund</b>					
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)			12	4167650

Bank Account Details					
13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?			Yes	
a) Bank Account in which refund, if any, shall be credited					
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank )	
	1	UTIB0000005	Axis Bank	005010200015905	
b) Other Bank account details					
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank )	
	2	UTIB0000005	Axis Bank	005010200018531	
	3	UTIB0000005	Axis Bank	005010200056656	
	4	UTIB0000669	Axis Bank	669010200001687	
	5	UTIB0000025	Axis Bank	911020027770662	
	6	HDFC0000014	HDFC Bank Ltd	00140350005601	
	7	HDFC0000014	HDFC Bank Ltd	00140350005642	
	8	ICIC0000901	ICICI Bank Ltd	090105000469	
	9	IDIB000R024	Indian Bank	879962184	
	10	SBIN0003681	State Bank of India	31330636596	
	11	UTBI0PKS183	United Bank of India	0457050006183	
	12	UTIB0000025	Axis Bank	916020072101647	
	13	MAHB0001234	Bank of Maharashtra	60302651534	
	14	UTIB0000025	Axis Bank	917020040921416	
	15	ICIC0000901	ICICI Bank Ltd	090105000945	
c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account					
	Sl No.	SWIFT Code	Name of the Bank	Country of Location	IBAN
14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]				NO

**VERIFICATION**

I, **PATIT PABAN RAY** , son/ daughter of **NARAYAN CHANDRA RAY** , 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 is in accordance with the the provisions of the Income-tax Act, 1961. 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. I am holding permanent account number **ADAPR9982K** (if allotted) (Please

see instruction). I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Place - **KOLKATA**

Date - **27/09/2018**

15 A. Details of payments of Advance Tax and Self-Assessment															
Sl. No.	BSR Code	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)											
(1)	(2)	(3)	(4)	(5)											
1	6360218	11/12/2017	33084	5500000											
2	6360218	15/03/2018	32562	3500000											
Total				9000000											
15 B1 - Sch TDS1 Details of Tax Deducted at Source on Income [As per FORM 16A issued by Deductor(s)]															
Sl. No.	TDS credit in the name of	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			TDS credit out of (6), (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)			TDS credit out of (6), (7) or (8) being carried forward		
					Fin. Year in which deducted	Amount b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)				
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)			(10)	(11)
								Income	TDS	PAN of other person	Income	TDS	PAN of other person		
1	Self	BBNO00184C	ORTEL COMMUNICATIONS LIMITED				350				350				0
2	Self	BLRI03217E	M/S QUSS CORP LIMITED				38000				38000				0
3	Self	BLRL00427A	LIFESTYLE INTERNATIONAL PRIVATE				255277				255277				0

			VATE LI MITED										
4	Self	BLRM10 271C	MAHES H BHUP ATHI TE NNIS AC ADEMIE S PRIVA TE LIM TED			36298			36298				0
5	Self	BLRV10 904F	VOYLL A FASHI ONS PRI VATE LI MITED			60000			60000				0
6	Self	CALA15 121B	ADDICT ION			9431			9431				0
7	Self	CALA18 119D	A & P E NTERPR ISE			25060			25060				0
8	Self	CALA20 138G	AVISHE K PRAS AD			11845			11845				0
9	Self	CALB05 351D	BODYL INE SPO RTS			1740			1740				0
10	Self	CALB12 143F	BIL INF RATEC H LIMIT ED			7056			7056				0
11	Self	CALC00 188G	CESC L TD.			5979			5979				0
12	Self	CALC01 098G	CORPOR ATION BANK			119251			119251				0
13	Self	CALC06 963F	COMPU TER EX CHANG			8604			8604				0

			E PRIVA TE LIM TED										
14	Self	CALC08 618B	CELESTI AL UNIS EX SPA			5496			5496				0
15	Self	CALD05 763C	DHANA NJAI LI FESTYL E LIMIT ED			2928			2928				0
16	Self	CALE03 773A	ENKON GROUP HOTEL S PRIVA TE LIM TED			9700			9700				0
17	Self	CALE04 516B	ENTERT AINME NT UNLI MITED			422752			422752				0
18	Self	CALF02 299D	FUNRA VEL EV ENTS & ENTERT AINMEN T LLP			5420			5420				0
19	Self	CALG07 578E	GLAMO UR			5307			5307				0
20	Self	CALI00 197B	INDIAN BANK			140120			140120				0
21	Self	CALI002 38A	INDIAN BANK			2835			2835				0
22	Self	CALI006 09A	INDIAN BANK			90813			90813				0
23	Self	CALI01 499B	ICICI BA NK LTD			300028			300028				0



24	Self	CALM13 147B	MEHAK E PUNJA B RETR EAT PRI VATE LI MITED			73820			73820				0
25	Self	CALM17 539E	MSL HO SPITAL ITY			80000			80000				0
26	Self	CALP01 637G	PEERLE SS HOT ELS LIM ITED			9228			9228				0
27	Self	CALP03 569G	PRIYA E NTERTA INMEN TS PVT LTD			431212			431212				0
28	Self	CALP04 553D	PREMC O RAIL ENGINE ERS LIM ITED			63352			63352				0
29	Self	CALP05 245C	PAWAN PUTRA VINIMA Y PRIVA TE LIM TED			81677			81677				0
30	Self	CALR11 441D	RANGE RS KNO WLEDG E PRIVA TE LIM TED			17880			17880				0
31	Self	CALS02 468E	SIKKIM COMME			17067			17067				0

			RCIAL C ORPN.										
32	Self	CALS06 535E	KHADI M INDI A LIMIT ED			3924		3924					0
33	Self	CALS09 692E	SUPRIY A BANE RJEE			15630		15630					0
34	Self	CALS13 318E	SEN AR PIT			11689		11689					0
35	Self	CALS19 679C	SUSHIL A TRAD ELINK PRIVAT E LIMIT ED			7656		7656					0
36	Self	CALS28 208F	SPENCE RS RET AIL LIM ITED			3063932		3063932					0
37	Self	CALS28 776G	SRIYA T RADERS			35241		35241					0
38	Self	CALS30 758A	SHAILP IK			3576		3576					0
39	Self	CALS33 656A	SAI SAV OURITE S LLP			27000		27000					0
40	Self	CALV04 350D	V & T T ECHNO LOGIES PRIVA TE LIMI TED			12060		12060					0
41	Self	CALV04 372E	VARSA CE APP ARELS PRIVAT			37242		37242					0

			E LIMIT ED										
42	Self	CALV04 665D	VGM CO NSULTA NTS PRI VATE LI MITED			2548			2548				0
43	Self	CALW02 953G	WEST B ENGALS TATE E LECTRI CITY DI STRIBU TION C OMPAN Y LIMIT ED			93489			93489				0
44	Self	CMBE03 062D	ELGI EQ UIPMEN TS LIM TED			2605			2605				0
45	Self	DELE06 503A	ECOM E XPRESS PRIVA TE LIM TED			1966			1966				0
46	Self	DELE07 975C	ECOM E XPRESS EAST PR IVATE L IMITED			394			394				0
47	Self	DELI098 95E	INTERN ATIONA L VALU E RETAI L PRIVA TE LIM TED			39625			39625				0

48	Self	DELR23 737A	RC&M EXPERI ENTIAL MARK ETING LLP			15000			15000				0
49	Self	DELS48 231B	SAN FIN VEST S ERVICE S PRIVA TE LIM TED			2527			2527				0
50	Self	DELT04 764E	TIMES I NTERN ET LIM TED			11000			11000				0
51	Self	MUMA4 6920G	ARIANA DEZIN ER KRE ATIONS PRIVA TE LIM TED			4485			4485				0
52	Self	MUMG0 5986B	GLOBU S STOR ES PVT. LTD.			46097			46097				0
53	Self	MUMM1 9987C	METRO SHOES LIMITE D			7424			7424				0
54	Self	MUMM4 2055G	MITTLE SONS M EDIA AS SOCIAT ES LLP			1000			1000				0
55	Self	MUM00 3666F	ORIENT A CINE			5000			5000				0

			ADVER TISING PRIVAT E LIMIT ED										
56	Self	MUMP3 2162E	ADITY A BIRL A FASH ION AN D RETA IL LIM ITED			13905			13905				0
57	Self	MUMR1 7044G	RELIAN CE COR PORAT E IT PA RK LIM ITED			198300			198300				0
58	Self	MUMR1 9954E	RELIAN CE RET AIL LIM ITED			88800			88800				0
59	Self	MUMU0 5151G	AXIS BA NK LIM ITED			364648			364648				0
60	Self	MUMU0 5154C	AXIS BA NK LIM ITED			2608			2608				0
61	Self	MUMV1 0117C	VIP IND USTRIE S LTD.			69000			69000				0
62	Self	NGPM06 362G	MODER N LIVIN G SOLU TIONS PRIVAT E LIMIT ED			3458			3458				0

Total							6530355								
Note: Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI															
<b>15 B2 - TDS2 Details of Tax Deducted at Source (TDS) on Sale of Immovable Property u/s 194IA (For seller of property) [Refer Form 26QB]</b>															
Sl. No.	TDS credit in the name of	PAN of the buyer/ Tenant	Name of the Buyer/ Tenant	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year			TDS credit out of (6), (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)			TDS credit out of (6), (7) or (8) being carried forward		
					Fin. Year in which deducted	Amount b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)	Income	TDS		PAN of other person	
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)	(10)			(11)
								Income	TDS	PAN of other person		Income	TDS	PAN of other person	
1	Self	A ABCB 2011L	BICHITR A HOLD INGS PR IVATE L IMITED				27634				27634				0
2	Self	ACMPC 1820E	ABHIJIT CHATT ERJEE				17897				17897				0
3	Self	ACZPR9 690L	SHIKHA ROY				150584				150584				0
4	Self	AEMPC9 676C	DEBAB RATA C HOUDH URI				58108				58108				0
5	Self	ACDPD9 372P	SUKUM AR DAS				5573				5573				0
6	Self	ADVDP9 772G	PURNIM A DUT TA				3500				3500				0
7	Self	A ABCB 2011L	BICHITR A HOLD INGS PR				34434				34434				0

			IVATE L IMITED										
8	Self	AKUPS5 413P	DIPANK AR SAR KAR			15215			15215				0
9	Self	AVRPS3 621D	GAGAN SACHD EV			5101			5101				0
10	Self	AAETS0 545E	SREX X XXE 10 8 KARU NAMOY EE KAL IMATA MANDI R LAKE KALIB ARI			15822			15822				0
11	Self	ADTPB9 773H	AMIT K UMAR B ASAK			14963			14963				0
12	Self	AQIPK0 465F	PROSEN JIT KAR MAKAR			800			800				0
13	Self	AEBPB7 125E	MANXX XX BA NERJEE			31687			31687				0
14	Self	AABCP9 484D	PEERLE SS HOT ELS LIM ITED			29133			29133				0
15	Self	AABCT3 043L	THE PEE RLESS G ENERAL FINANC E & INV ESTMEN T COMP			146048			146048				0

			ANY LI MITED										
16	Self	AKKPB9 981D	NIRXXX XA BH OWMIK			15341			15341				0
17	Self	AEPPR7 988K	SOMA ROY			14444			14444				0
18	Self	AFXPR4 370N	DEBA P RASAD ROY			18988			18988				0
19	Self	AGCPB3 689C	IBHX X XXTTA CHARY YA			154798			154798				0
20	Self	AJZPM7 298N	ABHIJIT MITRA			3500			3500				0
21	Self	AMIPB0 956E	ANINDA BHOW MIK			15341			15341				0
22	Self	AMNPC 8949H	RESXXX XHATT ERJEE			1500			1500				0
23	Self	AFLPP8 278D	CHITRA PAUL			12843			12843				0
24	Self	AEBPB9 008A	SANJOY BOSE			3500			3500				0
25	Self	AEMPC7 940K	ASIX X XXUDH URY			15692			15692				0
26	Self	AFTPK2 664N	VIVEK KEDIA			2950			2950				0
27	Self	ABVPC9 917G	SUDIPT A CHAT TERJEE			3500			3500				0
28	Self	ACXPR9 356B	SUREND RA KUM AR RUN GTA			2395			2395				0



29	Self	ADIPD5 826E	GAUTA M DE			12217			12217			0
30	Self	AGPPM7 878M	ARNAB MUKHE RJEE			15436			15436			0
31	Self	ANGPS0 880F	AJOY K RISHNA SARKA R			4300			4300			0
32	Self	AEMPC7 940K	ASIX X XXUDH URY			15692			15692			0
33	Self	ADCPA0 161D	NAREN DRA KU MAR AG ARWAL			32400			32400			0
34	Self	AGPPM7 878M	ARNAB MUKHE RJEE			15437			15437			0
35	Self	ADIPD7 058C	SUBRA TA KUM AR DEB BARM AN			925			925			0
36	Self	AOFPC3 130E	GAURA V CHA KRABA RTY			21489			21489			0
37	Self	AFLPP8 278D	CHITRA PAUL			12843			12843			0
38	Self	ADFPG4 018E	RAJEND RA PRA SAD GA NGULY			14068			14068			0
39	Self	AQIPK0 465F	PROSEN JIT KAR MAKAR			37561			37561			0

40	Self	AEDPB8 633D	MINAL BHUTE RIA				28886				28886			0
41	Self	AAETS0 545E	SREE SR EE 108 K ARUNA MOYEE KALIMA TA MAN DIR LA KE KAL IBARI				15697				15697			0
42	Self	AOFPC3 130E	GAURA V CHA KRABA RTY				34181				34181			0
43	Self	AERPC8 080R	INDRAY AN CH ATTER JEE				3500				3500			0
44	Self	ACNPA7 458D	UDAY S ANKAR ACHAR YYA				3500				3500			0
45	Self	AMTPB5 059R	CHIRAN JIT BHO WMIK				12774				12774			0
46	Self	AABCB 2011L	BICHITR A HOLD INGS PR IVATE L IMITED				24138				24138			0
47	Self	ADTPD4 906G	IVY DE				14712				14712			0
48	Self	AKWPK 2236Q	ABHIJIT KARM AKAR				37072				37072			0

49	Self	ADJPG3 274G	RADHES HYAM GUPTA				18833				18833			0
50	Self	AAETS0 545E	SREE SR EE 108 K ARUNA MOYEE KALIMA TA MAN DIR LA KE KAL IBARI				15488				15488			0
51	Self	AIXPM8 379B	PROMO DE RAN JAN MA JUMDER				24802				24802			0
52	Self	AABCB 2011L	BICHITR A HOLD INGS PR IVATE L IMITED				28063				28063			0
53	Self	ABSPT9 999E	GAYAT RI DEV I TIBRE WAL				30178				30178			0
54	Self	AABCP9 147R	PEERLE SS FINA NCIAL SERVIC ES LIM ITED				29681				29681			0
55	Self	AABTB4 176D	BISXXX XUR PU BLIC ED UCATIO N INSTI TUTE				14838				14838			0

56	Self	AABCB 2011L	BICHITR A HOLD INGS PR IVATE L IMITED			27172			27172			0
57	Self	AAETS0 545E	SREE SR EE 108 K ARUNA MOYEE KALIMA TA MAN DIR LA KE KAL IBARI			15822			15822			0
58	Self	ACAPG8 498C	UTTAM GHOSH			15070			15070			0
59	Self	ADHPR7 441N	BINIT R UNGTA			2555			2555			0
60	Self	AABCP9 147R	PEERLE SS FINA NCIAL SERVIC ES LIM ITED			29681			29681			0
61	Self	AAHCP3 319B	PEERLE SS COM MODITI ES LIM ITED			14199			14199			0
62	Self	ADYPB3 366M	DEBAB RATA B ASU			15185			15185			0
63	Self	AAECS3 843E	KAIZEN HOTELS AND RE SORTS L IMITED			29384			29384			0

64	Self	AEOPB9 072P	TRIXXX XOSE			15446			15446			0
65	Self	ADUPB8 443P	ABHIJIT BHAU MIK			94000			94000			0
66	Self	AMTPB5 059R	CHIRAN JIT BHO WMIK			12774			12774			0
67	Self	ALSPS6 612B	TAPAS KUMAR SAHU			3600			3600			0
68	Self	AQIPK0 465F	PROSEN JIT KAR MAKAR			36761			36761			0
69	Self	ADTPD4 906G	IVY DE			14712			14712			0
70	Self	ACRPR4 895B	SUNIL K ANTI R OY			144292			144292			0
71	Self	ACDPD9 372P	SUKUM AR DAS			8984			8984			0
72	Self	ADTPB9 773H	AMIT K UMAR B ASAK			14963			14963			0
73	Self	ACDPD9 372P	SUKUM AR DAS			5573			5573			0
74	Self	ACMPC 1820E	ABHIJIT CHATT ERJEE			17897			17897			0
75	Self	ADOPM 0586G	SHYAM AL MAJ UMDER			18989			18989			0
76	Self	AABCT3 043L	THE PEE RLESS G ENERAL FINANC E & INV ESTMEN			146048			146048			0

			T COMP ANY LI MITED										
77	Self	AAECS4 745D	SHIKHA HOLDI NGS PRI VATE LI MITED			34334			34334				0
78	Self	AITPR4 889F	SOURA BH ROY			14443			14443				0
79	Self	AFXPR4 370N	DEXX X XXXXX XOY			18988			18988				0
80	Self	AKWPK 2236Q	ABHIJIT KARM AKAR			800			800				0
81	Self	ACDPD9 372P	SUKUM AR DAS			8984			8984				0
82	Self	ACRPR4 895B	SUNIL K ANTI R OY			149180			149180				0
83	Self	AKWPK 2236Q	ABHIJIT KARM AKAR			36272			36272				0
84	Self	AAETS0 545E	SREX X XXE 10 8 KARU NAMOY EE KAL IMATA MANDI R LAKE KALIB ARI			4464			4464				0
85	Self	AAETS0 545E	SREX X XXE 10 8 KARU NAMOY			15697			15697				0

			EE KAL IMATA MANDI R LAKE KALIB ARI										
86	Self	ADIPD5 826E	GAUTA M DE			12217			12217				0
87	Self	AAECS4 745D	SHIKHA HOLDI NGS PRI VATE LI MITED			27979			27979				0
88	Self	ADQPD9 457K	SATYA SADHA N DUTT A			15060			15060				0
89	Self	AAECS4 745D	SHIKHA HOLDI NGS PRI VATE LI MITED			28147			28147				0
90	Self	ABCPB8 360M	RANXX XX BO SE			14566			14566				0
91	Self	AAECS4 745D	SHIKHA HOLDI NGS PRI VATE LI MITED			27540			27540				0
92	Self	ADJPG3 274G	RADHES HYAM GUPTA			18833			18833				0
93	Self	AAECS4 745D	SHIKHA HOLDI NGS PRI VATE LI MITED			27551			27551				0

94	Self	ADFPG4 018E	RAJEND RA PRA SAD GA NGULY				14068			14068			0
95	Self	ADQPD9 457K	SATXX XXDH AN DUT TA				15060			15060			0
96	Self	AFLPC4 325A	RUPALI CHAUD HURI				58108			58108			0
97	Self	AEZPR4 978R	DEBASR EE ROY				146810			146810			0
98	Self	AKUPS5 413P	DIPANK AR SAR KAR				15215			15215			0
99	Self	AIYPK3 517A	AVIXX XXNUN GO				15321			15321			0
100	Self	AAETS0 545E	SREX X XXE 10 8 KARU NAMOY EE KAL IMATA MANDI R LAKE KALIB ARI				15488			15488			0

Total										27582			
										34			

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

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

Sl.No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this year (only if corresponding income is being	Amount out of (5) or (6) being carried forward
			Financial year in which Collected	Amount b/f			



						offered for tax this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							
Note:Please enter total of column (7) in 10c of Part B-TTI							

Schedule HP - Details of Income from House Property							
1	Address of property 1					SONAR TAREE HOUSING COMPLEX, PHASE- I PLOT NO. 1280, MOUZA- TALTORE, J.L NO.- 69, P.S- BOLPUR	
	Town/ City					BIRBHUM	
	State					WEST BENGAL	
	Country					INDIA	
	Pincode					731204	
	Is the property co-owned?(if "YES" please enter following details)					NO	
	Assessee's percentage of share in the property					100	
	Sl.No.	Name of Co-owner(s)		PAN of Co-owner (s)		Percentage Share in Property	
Type Of House Property						Deemed let out	
	Sl.No.	Name(s) of Tenant (if let out)			PAN of Tenant(s)(if available)		
	(a)	Annual letable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)			1a	108000	
	(b)	The amount of rent which cannot be realized			1b	0	
	(c)	Tax paid to local authorities			1c	0	
	(d)	Total (1b + 1c)			1d	0	
	(e)	Annual value (1a – 1d)			1e	108000	
	(f)	Annual value of the property owned (own percentage share x 1e)			1f	108000	
	(g)	30% of 1f			1g	32400	
	(h)	Interest payable on borrowed capital			1h	0	
	(i)	Total (1g + 1h)			1i	32400	
	(j)	Income from house property 1 (1f - 1i)			1j	75600	
2	Address of property 2					ANAHITA HOUSING COMPLEX PREMISES NO. 03-0624, PLOT NO. AA-IIB/BIK-3, ACTION AREA- IIB, NEW TOWN	
	Town/ City					KOLKATA	
	State					WEST BENGAL	

Country		INDIA	
Pincode		700156	
Is the property co-owned?(if "YES" please enter following details)		NO	
Assessee's percentage of share in the property		100	
Sl.No.	Name of Co-owner(s)	PAN of Co-owner (s)	Percentage Share in Property
Type Of House Property			Deemed let out
Sl.No.	Name(s) of Tenant (if let out)	PAN of Tenant(s)(if available)	
(a)	Annual lettable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)	2a	2763600
(b)	The amount of rent which cannot be realized	2b	0
(c)	Tax paid to local authorities	2c	0
(d)	Total (2b + 2c)	2d	0
(e)	Annual value (2a – 2d)	2e	2763600
(f)	Annual value of the property owned (own percentage share x 2e)	2f	2763600
(g)	30% of 2f	2g	829080
(h)	Interest payable on borrowed capital	2h	0
(i)	Total (2g + 2h)	2i	829080
(j)	Income from house property 2 (2f - 2i)	2j	1934520
3	Address of property 3		AVISHAR COMMERCIAL COMPLEX 369/4 PURBACHAL, KALITALA ROAD, WORD NO . 106, EM BYE PASS
Town/ City		KOLKATA	
State		WEST BENGAL	
Country		INDIA	
Pincode		700078	
Is the property co-owned?(if "YES" please enter following details)		NO	
Assessee's percentage of share in the property		100	
Sl.No.	Name of Co-owner(s)	PAN of Co-owner (s)	Percentage Share in Property
Type Of House Property			Deemed let out
Sl.No.	Name(s) of Tenant (if let out)	PAN of Tenant(s)(if available)	
(a)	Annual lettable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)	3a	306000
(b)	The amount of rent which cannot be realized	3b	0
(c)	Tax paid to local authorities	3c	0
(d)	Total (3b + 3c)	3d	0
(e)	Annual value (3a – 3d)	3e	306000

	(f)	Annual value of the property owned (own percentage share x 3e)	3f	306000
	(g)	30% of 3f	3g	91800
	(h)	Interest payable on borrowed capital	3h	0
	(i)	Total (3g + 3h)	3i	91800
	(j)	Income from house property 3 (3f - 3i)	3j	214200
4	Address of property 4			AVISHIKTA HOUSING COMPLEX, PHASE- I, 369/1 PURBA CHAL, KALITALA ROAD, W ORD NO. 106, EM BYE PASS
	Town/ City			KOLKATA
	State			WEST BENGAL
	Country			INDIA
	Pincode			700078
	Is the property co-owned?(if "YES" please enter following details)			NO
	Assessee's percentage of share in the property			100
	Sl.No.	Name of Co-owner(s)	PAN of Co-owner (s)	Percentage Share in Property
Type Of House Property				Deemed let out
	Sl.No.	Name(s) of Tenant (if let out)	PAN of Tenant(s)(if available)	
	(a)	Annual letable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)	4a	36000
	(b)	The amount of rent which cannot be realized	4b	0
	(c)	Tax paid to local authorities	4c	0
	(d)	Total (4b + 4c)	4d	0
	(e)	Annual value (4a – 4d)	4e	36000
	(f)	Annual value of the property owned (own percentage share x 4e)	4f	36000
	(g)	30% of 4f	4g	10800
	(h)	Interest payable on borrowed capital	4h	0
	(i)	Total (4g + 4h)	4i	10800
	(j)	Income from house property 4 (4f - 4i)	4j	25200
5	Income under the head "Income from house property"			
	(a)	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%	5a	
	(b)	Total (1j + 2j +4j +5a)	5b	2249520
NOTE	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.			
<b>Schedule BP - Computation of income from business or profession</b>				
A	From business or profession other than speculative business and specified business			

1.	Profit before tax as per profit and loss account (item 45 and or 53 of Part A-P & L) / (item 45 or 55 of Part A-P & L – Ind AS) (as applicable)		1	29160407
2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)		2a	0
2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)		2b	0
3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/chargeable u/s 115BBG			
a.	House property		3a	0
b.	Capital gains		3b	10844210
c.	Other sources		3c	0
d.	u/s 115BBF		3d	0
e.	u/s 115BBG		3e	0
4.	Profit or loss included in 1, which is referred to in section 44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act		4	
a.	u/s 115B		4a	0
b.	Other		4b	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)			
	SI.No.	Nature	Amount	
	Total	5C		0
d.	Total exempt income (5a + 5b + 5c)		5d	0
6.	Balance(1– 2a – 2b – 3a - 3b – 3c -3e- 3d – 4– 5d)		6	18316197
7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBG			
a.	House property		7a	0
b.	Capital gains		7b	0
c.	Other sources		7c	0
d.	u/s 115BBF		7d	0
e.	u/s 115BBG		7e	0
8.	Expenses debited to profit and loss account which relate to exempt income		8	0
9.	Total (7a + 7b +7c + 7d+ 7e + 8)		9	0
10.	Adjusted profit or loss (6+9)		10	18316197
11.	Depreciation and amortisation debited to profit and loss account		11	6963724
12.	Depreciation allowable under Income-tax Act			
i	Depreciation allowable under section 32(1)(ii) and 32(1)(ia) (item 6 of Schedule-DEP)		12i	3749566
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	3749566

13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)		13	21530355
14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part A-OI)		14	4055274
15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)		15	6602309
16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)		16	222068
17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)		17	1227242
18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)		18	78173
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006		19	0
20.	Deemed income under section 41		20	0
21.	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA		21	0
	(i)	Section 32AC	21(i)	0
	(ii)	Section 32AD	21(ii)	0
	(iii)	Section 33AB	21(iii)	0
	(iv)	Section 33ABA	21(iv)	0
	(v)	Section 35ABA	21(v)	0
	(vi)	Section 35ABB	21(vi)	0
	(vii)	Section 35AC	21(vii)	0
	(viii)	Section 40A(3A)	21(viii)	0
	(ix)	Section 33AC	21(ix)	0
	(x)	Section 72A	21(x)	0
	(xi)	Section 80HHD	21(xi)	0
	(xii)	Section 80-IA	21(xii)	0
22.	Deemed income under section 43CA		22	0
23.	Any other item or items of addition under section 28 to 44DA		23	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 company is a partner)		24	0
24.	24(a)	Salary	24(a)	0
24.	24(b)	Bonus	24(b)	0
24.	24(c)	Commission	24(c)	0
24.	24(d)	Interest	24(d)	0
24.	24(e)	Others	24(e)	0
25.	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Schedule OI)		25	0
26.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+ 22 + 23 + 24 + 25)		26	12185066
27.	Deduction allowable under section 32(1)(iii)		27	0
28.	Deduction allowable under section 32AD		28	0

29.	Amount allowable as deduction under section 32AC	29	0
30.	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)	30	0
31.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part A-OI)	31	1125105
32.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10g of Part A-OI)	32	941972
33.	Any other amount allowable as deduction	33	356109
34.	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Schedule OI)	34	0
35.	Total (27 + 28 + 29 +30 + 31 + 32c + 33 + 34)	35	2423186
36.	Income (13 + 26 – 35)	34	31292235
37.	Profits and gains of business or profession deemed to be under -		
i	Section 44AE	36i	0
ii	Section 44B	36ii	0
iii	Section 44BB	36iii	0
iv	Section 44BBA	36iv	0
v	Section 44BBB	36v	0
vi	Section 44D	36vi	0
vii	Section 44DA	36vii	0
viii	Chapter-XII-G (tonnage)	36viii	0
ix	First Schedule of Income-tax Act		
a	u/s 115B	a	0
b	Others	b	0
x	Total (37 i to 37ix)	36x	0
38.	Net profit or loss from business or profession other than speculative and specified business (34 + 35x )	38	31292235
39.	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)	A39	31292235
<b>B. Computation of income from speculative business</b>			
40	Net profit or loss from speculative business as per profit or loss account	40	0
41	Additions in accordance with section 28 to 44DA	41	0
42	Deductions in accordance with section 28 to 44DA	42	0
43	Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)	B43	0
<b>C. Computation of income from specified business under section 35AD</b>			
44	Net profit or loss from specified business as per profit or loss account	44	0

45	Additions in accordance with section 28 to 44DA		45	0
46	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))		46	0
47	Profit or loss from specified business (43 + 44 - 45)		47	0
48	Deductions in accordance with section 35AD(1) or 35AD(1A)		48	
	i	Section 35AD(1)	46i	0
	ii	Section 35AD(1A)	46ii	
49	Income from Specified Business (45 - 46) (if loss, take the figure to 7xi of schedule CFL)		C49	0
50	S.No.	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)		
D.	Income chargeable under the head 'Profits and gains from business or profession' (A36+B41+C47)		D	31292235
E.	Intra head set off of business loss of current year			
SI	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		(1)	(2)	(3) = (1) - (2)
i	Loss to be set off (Fill this row only if figure is negative)		0	
ii	Income from speculative business	0	0	0
iii	Income from specified business	0	0	0
iv	Total loss set off (ii + iii)		0	
v	Loss remaining after set off (i - iv)		0	

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		
2	Rate (%)	15	30	40
		(i)	(ii)	(iii)
3a	Written down value on the first day of previous year	2344452	0	2821488
3b	Written down value on the first day of previous year, of those block of assets which were eligible for depreciation @ 50%, 60% or 80% as per the old Table	0	0	0
4	Additions for a period of 180 days or more in the previous year	1376786	0	1963430
5	Consideration or other realization during the previous year out of 3 or 4	0	0	50650
6	Amount on which depreciation at full rate to be allowed (3a+3b + 4 – 5) (enter 0, if result is negative)	3721238	0	4734268
7	Additions for a period of less than 180 days in the previous year	1602647	0	512028
8	Consideration or other realizations during the year out of 7	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)	1602647	0	512028
10	Depreciation on 6 at full rate	558186	0	1893707
11	Depreciation on 9 at half rate	120199	0	102406
12	Additional depreciation, if any, on 4	0	0	0
13	Additional depreciation, if any, on 7	0	0	0
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0
15	Total depreciation (10+11+12+13+14)	678385	0	1996113
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0	0	0
17	Net aggregate depreciation (15-16)	678385	0	1996113



18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0	0	0
19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0
20	Capital gains/ loss under section 50(5 + 8 -3a - 3b -4 -7 -19) (enter negative only if block ceases to exist)	0	0	0
21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	4645500	0	3250183

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

1	Block of assets	Land	Building (not including land)			Furniture and Fittings	Intangible assets	Ships
			5	10	40			
2	Rate (%)	nil	(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year	0	1549762	0	0	8666985	0	0
4	Additions for a period of 180 days or more in the previous year		0	0	0	1319293	0	0
5	Consideration or other realization during the previous year out of 3 or 4		0	0	0	28751	0	0
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result is negative)		1549762	0	0	9957527	0	0
7	Additions for a period of less than 180 days in the previous year		0	0	0	36539	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	36539	0	0
10	Depreciation on 6 at full rate		77488	0	0	995753	0	0
11	Depreciation on 9 at half rate		0	0	0	1827	0	0
12	Total depreciation (10+11)		77488	0	0	997580	0	0

13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)		0	0	0	0	0	0
14	Net aggregate depreciation (12-13)		77488	0	0	997580	0	0
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)		0	0	0	0	0	0
16	Expenditure incurred in connection with transfer of asset/ assets		0	0	0	0	0	0
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16)* (enter negative only if block ceases to exist)		0	0	0	0	0	0
18	Written down value on the last day of previous year* (6+ 9 -12 )(enter 0 if result is negative)	0	1472274	0	0	8996486	0	0

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

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17i or 18i as applicable)	1a	678385
	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17ii or 18ii as applicable)	1b	0
	c	Block entitled for depreciation @ 40 per cent ( Schedule DPM - 17iii or 18iii as applicable)	1c	1996113
	d	Total depreciation on plant and machinery ( 1a + 1b + 1c)	1d	2674498
2	Building (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a	77488
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b	0
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	0
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	77488
3	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)		3	997580
4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)		4	0
5	Ships (Schedule DOA- 14vii or 15vii as applicable)		5	0
6	Total depreciation ( 1d+2d+3+4+5)		6	3749566

**Schedule DCG - Deemed Capital Gains on sale of depreciable assets**

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii)	1b	
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c	
	d	Total ( 1a +1b + 1c)	1d	

2	Building (not including land)			
a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)		2a	
b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)		2b	
c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)		2c	
d	Total ( 2a + 2b + 2c)		2d	
3	Furniture and fittings (Schedule DOA- 17v)			3
4	Intangible assets (Schedule DOA- 17vi)			4
5	Ships (Schedule DOA- 17vii)			5
6	Total ( 1d+2d+3+4+5)			6

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

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

**Schedule CG Capital Gains**

A	Short-term capital gain (Sub-items 4 & 5 are not applicable for residents)			
1	From sale of land or building or both			
a	i	Full value of consideration received/receivable	ai	0
	ii	Value of property as per stamp valuation authority	aii	0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0
b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii + biii)	biv	0
c	Balance (aiii – biv)			1c
d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)			
	S. No.	Nature	Amount	

		Total	1d	0
e		Short-term Capital Gains on Immovable property (1c - 1d)	A1e	0
2	From slump sale			
a		Full value of consideration	2a	0
b		Net worth of the under taking or division	2b	0
c		Short term capital gains from slump sale(2a-2b)	A2c	0
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-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD			
a	i	In case securities sold include shares of a company other than quoted shares, enter the following details		
	a	Full value of consideration received/receivable in respect of unquoted share	5aia	0
	b	Fair market value of unquoted shares determined in the prescribed manner	5aib	0
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	5aic	0
	ii	Full value of consideration in respect of securities other than unquoted shares	5aia	0
	iii	Total (ic + ii)	5aiii	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 (5aiii – biv)		5c	0
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		5d	0
e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)		A5e	0
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above			
a	i	In case assets sold include shares of a company other than quoted shares, enter the following details		
	a	Full value of consideration received/receivable in respect of unquoted share	6aia	0
	b	Fair market value of unquoted shares determined in the prescribed manner	6aib	0
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	6ic	0
	ii	Full value of consideration in respect of assets other than unquoted shares	6aia	763378465
	iii	Total (ic + ii)	6aiii	763378465
b	Deductions under section 48			

	i	Cost of acquisition without indexation						bi	752534255		
	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	752534255		
c	Balance (6aiii – biv)						6c	10844210			
d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)						6d	0			
e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)						6e	0			
f	Deduction under section 54D/54G/54GA						6f				
	S. No.	Nature					Amount				
	Total						6f	0			
g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e – 6f)						A6g	10844210			
7	Amount Deemed to be short-term capital gains										
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below								NA		
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained 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'										
	Amount deemed to be short term capital gains (Xi + b)						A7	0			
8	Amount of STCG included in A1-A7 but not chargeable to tax or chargeable at special rates in India as per DTAA										
	Sl. No.	Amount of income	Item no. A1 to A7 above in which included	Country Name, Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
a	Total amount of STCG not chargeable to tax under DTAA								A8a	0	
b	Total amount of STCG chargeable at special rates in India as per DTAA								A8b	0	
9	Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8)								A9	10844210	
B	Long-term capital gain (LTCG) (Sub-items 5 & 6 are not applicable for residents)										
1	From sale of land or building or both										
a	i	Full value of consideration received/receivable						ai	0		
	ii	Value of property as per stamp valuation authority						aii	0		
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)						aiii	0		
b	Deductions under section 48										

	i	Cost of acquisition with indexation	bi	0	
	ii	Cost of Improvement with indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii + biii)	biv	0	
c	Balance (aiii – biv)			1c	0
d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)				
	S. No.	Section	Amount		
		Total	1d	0	
e	Long-term Capital Gains on Immovable property (1c - 1d)			B1e	0
2	From slump sale				
a	Full value of consideration			2a	0
b	Net worth of the under taking or division			2b	0
c	Balance(2a-2b)			2c	0
d	Deduction u/s 54EC/54EE				
	S. No.	Section	Amount		
	Total			2d	0
e	Long term capital gains from slump sale (2c-2d)			B2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)				
a	Full value of consideration			3a	0
b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii +biii)	biv	0	
c	Balance (3a - biv)			3c	0
d	Deduction under sections 54EC/54EE (Specify details in item D below)				
	S. No.	Section	Amount		
	Total			3d	0
e	LTCG on bonds or debenture (3c – 3d)			B3e	0
4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable				
a	Full value of consideration			4a	0
b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii +biii)	biv	0	
c	Balance (4a - 4biv)			4c	0

d		Deduction under sections 54EC/54EE (Specify details in item D below)			
S. No.		Section		Amount	
Total				4d	0
e		Long-term Capital Gains on assets at B4 above (4c – 4d)		B4e	0
5 For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					
a		LTCG computed without indexation benefit		5a	0
b		Deduction under sections 54EC/54EE (Specify details in item D below)			
S. No.		Section		Amount	
Total				5b	0
c		LTCG on share or debenture (5a – 5b)		B5c	0
7 From sale of assets where B1 to B6 above are not applicable					
a		i		In case assets sold include shares of a company other than quoted shares, enter the following details	
		a		Full value of consideration received/receivable in respect of unquoted shares	
		b		Fair market value of unquoted shares determined in the prescribed manner	
		c		Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	
		ii		Full value of consideration in respect of assets other than unquoted shares	
		iii		Total (ic + ii)	
b		Deductions under section 48			
		i		Cost of acquisition with indexation	
		ii		Cost of Improvement with indexation	
		iii		Expenditure wholly and exclusively in connection with transfer	
		iv		Total (bi + bii + biii)	
c		Balance (7a - biv)		7c	0
d		Deduction under sections 54D/54EC/54EE/54G/54GA (Specify details in item D below)			
S. No.		Section		Amount	
Total				7d	0
e		Long-term Capital Gains on assets at B7 above (7c-7d)		B7e	0
8 Amount deemed to be long-term capital gains					
a		Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below			NA
Sl.No.		Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed	
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account
					Amount not used for new asset or remained unutilized in Capital gains account (X)
b		Amount deemed to be long-term capital gains, other than at 'a'			

Amount deemed to be long-term capital gains (Xi + b)									B8	0
9	Amount of LTCG included in B1- B8 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI)									
	Sl. No	Amount of income	Item B1 to B8 above in which included	Country Name, Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
a	Total amount of LTCG not chargeable to tax under DTAA								B9a	0
b	Total amount of LTCG chargeable at special rates in India as per DTAA								B9b	0
10	Total long term capital gain [B1e +B2e+ B3e +B4e + B5c + B6e + B7e + B8 - B9a](In case of loss take the figure to 9xi of schedule CFL)								B10	0
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)								C	10844210
D	Information about deduction claimed									
1	In case of deduction u/s 54B/54D/54EC/54EE /54G/54GA give following details									
a	Deduction claimed u/s 54B									
	Sl.No	Date of transfer of original asset	Cost of new agricultural land	Date of purchase of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed				
b	Deduction claimed u/s 54D									
	Sl.No	Date of transfer of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed				
c	Deduction claimed u/s 54EC									
	Sl.No	Date of transfer of original asset	Amount invested in specified/notified bonds	Date of investment	Amount of deduction claimed					
d	Deduction claimed u/s 54EE									
	Sl.No	Date of transfer of original asset	Amount invested in specified asset	Date of investment	Amount of deduction claimed					
e	Deduction claimed u/s 54G									



	Sl.No	Date of transfer of original asset	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
f	Deduction claimed u/s 54GA					
	Sl.No	Date of transfer of original asset	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in SEZ	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
g	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f)				g	

**E Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 and B9 which is chargeable under DTAA)**

Sl.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
			15%	30%	appli cable rate	10%	20%	
		1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if figure computed is negative)		0	0	0	0	0	
ii	Short	15%	0	0	0			0
iii	term	30%	0	0	0			0
iv	capital gain	applicable rate	10844210	0	0			10844210
v	Long	10%	0	0	0		0	0
vi	term	20%	0	0	0	0		0
vii	Total loss set off (ii + iii + iv + v + vi)			0	0	0	0	0
viii	Loss remaining after set off (i – vii)			0	0	0	0	

**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 3iii of schedule BFLA, if any.	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any.	0	0	0	0	0

3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any..	96667	742261	6599307	3405975	0
4	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	0	0	0	0

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

**Schedule OS: Income from other sources**

1	Income					
a	Dividend (Excluding taxable at special Rates),Gross	1a	0			
b	Interest (Excluding taxable at special Rates), Gross	1b	0			
b(i)	From Term Deposit	1b(i)	0			
b(ii)	From Income Tax refund	1b(ii)	0			
b(iii)	From others	1b(iii)	0			
c	Rental income from machinery, plants, buildings, etc., Gross	1c	0			
d	Others, Gross (excluding income from owning race horses)Mention the nature					
	Source	Income				
	Income by way of winnings from lotteries, crossword puzzles etc.	0				
	(a) Cash credits u/s 68	0				
	(b) Unexplained investments u/s 69	0				
	(c) Unexplained money etc. u/s 69A	0				
	(d) Undisclosed investments etc. u/s 69B	0				
	(e) Unexplained expenditure etc. u/s 69C	0				
	(f) Amount borrowed or repaid on hundi u/s 69D	0				
	Total ( a + b + c + d + e + f)	0				
	Aggregate value of sum of money received without consideration	0				
	In case immovable property is received without consideration, stamp duty value of property	0				
	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	0				
	In case any other property is received without consideration, fair market value of property	0				
	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	0				
	Total (a+ b + c +d + e)	0				
	Total (1di + 1dii+ 1diii + 1div)					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	Deemed Income chargeable to tax u/s 115BBE									1fii	0	
	iii	Income from patent chargeable u/s 115BBF									1fiii	0	
	iv	Tax on income from transfer of carbon credits 115BBG									1fiv	0	
	v	Any other income chargeable to tax at the rate specified under chapter XII/XII-A									1fv	0	
	vi	Income chargeable at special rates under DTAA											
		Sl. No. (1)	Amount of income(2)	Nature of income(3)	Country name and Code(4)	Article of DTAA(5)	Rate as per Treaty(enter NIL, if not chargeable)(6)	Whether TRC obtained(7)	Section of I.T. Act(8)	Rate as per I.T. Act(9)	Applicable Rate [lower of (6) or (9)]		
		Total amount of income chargeable at special rate under DTAA									1fvi	0	
	vii	Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii+1fiv+1fv+1fvi)									1fvii	0	
	g	Gross amount chargeable to tax at normal applicable rates (1e-1fvii)									1g	0	
	h	Deductions under section 57 (other than those relating to income under 1fi, 1fii , 1fiii, 1fiv,1fv & 1fvi )											
		i	Expenses / Deductions									1hi	0
		ii	Depreciation									1hii	0
		iii	Total									1hiii	0
	i	Amounts not deductible u/s 58									1i	0	
	j	Profits chargeable to tax u/s 59									1j	0	
	k	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii + 1i + 1j) (If negative take the figure to 4i of schedule CYLA)									1k	0	
2	Income from other sources (other than from owning and maintaining race horses) (1fvii + 1k) (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	Amounts not deductible u/s 58									3c	0	
	d	Profits chargeable to tax u/s 59									3d	0	
	e	Balance (3a – 3b + 3c + 3d)(if negative take the figure to 10xi of Schedule CFL)									3e	0	
4	Income under the head "Income from other sources" (2 + 3e) (take 3e as nil if negative)									4	0		
NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.													
<b>Schedule CYLA</b>													
<b>Details of Income after set-off of current years losses</b>													

Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (3b of Schedule -HP)	Total loss (2v of item E of Schedule BP)	Total loss (1i) of Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	2249520		0	0	2249520
iii	Business (excluding speculation income and income from specified business)	31292235	0		0	31292235
iv	Speculation Income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	10844210	0	0	0	10844210
ix	Long term capital gain taxable @ 10%	0	0	0	0	0
x	Long term capital gain taxable @ 20%	0	0	0	0	0
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	0	0	0		0
xii	Profit from owning and maintaining race horses	0	0	0	0	0
xiii	Total loss set-off (ii+ iii + iv+ v+ vi+ vii+ viii+ ix+ x+ xi+ xii)		0	0	0	

xiv	Loss remaining after set-off (i - xiii)	0	0	0
-----	---	---	---	---

**Schedule BFLA**

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

Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per col. 4 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	2249520	0	0	0	2249520
ii	Business (excluding speculation profit and income from specified business)	31292235	0	0	0	31292235
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable at 15%	0	0	0	0	0
vi	Short-term capital gain taxable at 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	10844210	0	0	0	10844210
viii	Long term capital gain taxable at 10%	0	0	0	0	0
ix	Long term capital gain taxable at 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	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)					44385965

**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
i	2010-11								
ii	2011-12								
iii	2012-13								

iv	2013-14								
v	2014-15								
vi	2015-16								
vii	2016-17								
viii	2017-18								
ix	Total of earlier year losses b/f								
x	Adjustment of above losses in Schedule BFLA								
xi	2018-19 (Current year losses)								
xii	Total loss Carried Forward to future years								

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

Sl.No	Assessment Year (2)	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
1	2018-19			0			0
	Total	0	0	0	0	0	0

**Schedule ICDS - Effect of Income Computation Disclosure Standards on profit**

Sl.No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities	

IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
11a	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	
11b	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	

**Schedule 10A - Deduction under section 10A**

**Deduction in respect of units located in Special Economic Zone**

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

**Schedule 10AA -Deduction under section 10AA**

**Deduction in respect of units located in Special Economic Zone**

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

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

**A. Donations entitled for 100% deduction without qualifying limit**

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

**B. Donations entitled for 50% deduction without qualifying limit**

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
1	CITY LEVEL PROGRAM ME OF ACTION FOR STREET AND WORKING CHILDREN	2, SARAT GHOSH GARDEN ROAD, GROUND FLOOR, DHAKURIA	KOLKATA	WEST BENGAL	700031	AAAAC2589D	1000000	500000
2	CITY LEVEL PROGRAM ME OF ACTION FOR STREET AND WORKING CHILDREN	2, SARAT GHOSH GARDEN ROAD, GROUND FLOOR, DHAKURIA	KOLKATA	WEST BENGAL	700031	AAAAC2589D	2500000	1250000
3	CREDAI CSR FOUNDATION	703, ANSAL BHAWAN, 16, KASTURBA GANDHIMARG	NEW DELHI	DELHI	110001	AABTC7666B	10000	5000
Total B							3510000	1755000

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

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

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

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

E.Total amount of Donations(A + B + C + D) 3510000

F.Total Eligible amount of Donations (A + B + C + D) 1755000

**Schedule 80-IA - Deductions under section 80-IA**

a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]						0	
	1	Undertaking No. 1						
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]						0	
	1	Undertaking No. 1						
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]						0	
	1	Undertaking No. 1						
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]						0	
	1	Undertaking No. 1						
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]						0	
	1	Undertaking No. 1						
f	Total deductions under section 80-IA (a + b + c + d + e)						f	0

**Sch 80- IB Deductions under Section 80-IB**

a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]						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)]						0
	1	Undertaking No. 1					
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]						0
	1	Undertaking No. 1					
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]						0
	1	Undertaking No. 1					
e	Deduction in the case of convention centre [Section 80-IB(7B)]						0
	1	Undertaking No. 1					



f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
1	Undertaking No. 1		0
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]		
1	Undertaking No. 1		0
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		
1	Undertaking No. 1		0
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
1	Undertaking No. 1		0
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
1	Undertaking No. 1		0
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]		
1	Undertaking No. 1		0
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]		
1	Undertaking No. 1		0
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]		
1	Undertaking No. 1		0
n	Total deduction under section 80-IB (Total of a1 to m2)		n 0
<b>Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE</b>			
a	Deduction in respect of undertaking located in Sikkim		
1	Undertaking No. 1		0
b	Deduction in respect of undertaking located in Himachal Pradesh		
1	Undertaking No. 1		0
c	Deduction in respect of undertaking located in Uttaranchal		
1	Undertaking No. 1		0
d	Deduction in respect of undertaking located in North-East		
da	Assam		
1	Undertaking No. 1		0
db	Arunachal Pradesh		
1	Undertaking No. 1		0
dc	Manipur		
1	Undertaking No. 1		0
dd	Mizoram		

	1	Undertaking No. 1		0	
de	Meghalaya				
	1	Undertaking No. 1		0	
df	Nagaland				
	1	Undertaking No. 1		0	
dg	Tripura				
	1	Undertaking No. 1		0	
dh	Total deduction for undertakings located in North-east (total of da1 to dg2)			dh	0
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)			e	0

**Deductions under Chapter VI-A**

1. Part B- Deduction in respect of certain payments

a	80G - Donations to certain funds, charitable institutions, etc	1755000	1755000
b	80GGB - Contribution given by companies to political parties	0	0
c	80GGA - Certain donations for scientific research or rural development	0	0
d	80GGC - Donation to Political party	0	0
	Total Deduction under Part B (a + b + c + d)	1755000	1755000

2. Part C- Deduction in respect of certain incomes

e	80-IA (f of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc.	0	0
f	80-IAB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone	0	0
g	80-IAC - Special provision in respect of specified business	0	0
h	80-IB (n of Schedule 80-IB)- Profits and gains from certain industrial undertakings other than infrastructure development undertakings	0	0
i	80-IBA - Profits and gains from housing projects	0	0
j	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)-Special provisions in respect of certain undertakings or enterprises in certain special category States/ North-Eastern States.	0	0
k	80JJA-Profits and gains from business of collecting and processing of bio-degradable waste.	0	0
l	80JJAA-Employment of new employees	0	0
m	80LA-Certain Income Of Offshore Banking Units And International Financial Services Center	0	0
	Total Deduction under Part C (total of e to m)	0	0
3	Total deductions under Chapter VI-A (1 + 2)	1755000	1755000

**Schedule SI**

Income chargeable to tax at special rates [Please see instruction Number-7(ii) for section and rate of tax]

Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance of recognised PF	1	0	0
2	Chargeable under DTAA rate	1	0	0
3	115B - Profits and gains of life insurance business	12.5	0	0
4	111A (STCG on shares where STT paid)	15	0	0
5	112 (LTCG on others)	20	0	0
6	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0
7	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10	0	0
8	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	0	0
9	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0
10	115BBF - Tax on income from patent (Income under head business or profession)	10	0	0
11	115BBG - Tax on Transfer of carbon credits(Income under head business or profession )	10	0	0
<b>Total</b>				0

**Schedule EI**

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

1	Interest income	1	
2	Dividend income	2	
3	Long-term capital gains from transactions on which Securities Transaction Tax is paid	3	
4	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i
	ii	Expenditure incurred on agriculture	ii
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii
	iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4
5	Others, including exempt income of minor child (please specify)		

Sl.No.	Nature of Income	Amount
		5
6	Total (1 + 2 + 3 + 4 + 5)	6

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

Sl	Name of business trust/ investment fund	PAN of the business trust/investment fund	Sl	Head of income	Amount of income	TDS on such amount,if any
----	--	--	----	----------------	------------------	------------------------------

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

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

1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')			Yes
2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')			Yes
3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')			Yes
4	Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)			4 13819736
5	Additions (if debited in profit and loss account)			
a	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a		15340671
b	Reserve (except reserve under section 33AC)	5b		0
c	Provisions for unascertained liability	5c		4055274
d	Provisions for losses of subsidiary companies	5d		0
e	Dividend paid or proposed	5e		0
f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f		0
g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g		0
h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h		0
i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i		0
j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j		0
k	Depreciation attributable to revaluation of assets	5k		0
l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l		0

m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	0
n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	19395945
6	Deductions		
a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0
c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0
d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0
e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0
f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0
g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
i	Loss brought forward or unabsorbed depreciation whichever is less	6i	0
j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	0
l	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	0
7	Book profit under section 115JB (4+ 5n – 6l)	7	33215681
8	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:-	8	N
	A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB		
a	Amounts credited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8	0
b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8	0
c	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8	0
d	Others (including residual adjustment)	8	0
e	Total additions (8a + 8b + 8c + 8d)	8	0
	B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB		
f	Amounts debited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8f	0

	g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g	0
	h	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8h	0
	i	Others (including residual adjustment)	8i	0
	j	Total deductions (8f + 8g + 8h + 8i)	8j	0
9	Deemed total income under section 115JB (7 + 8e – 8j)		9	33215681
10	Tax payable under section 115JB		10	6144901

**Schedule MATC**

**Computation of tax credit under section 115JAA**

1	Tax under section 115JB in assessment year 2018-19 (1d of Part-B-TTI)	1	6772295
2	Tax under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI)	2	14095077
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	7322782
4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward ]		

Sl.No.	Assessment Year (A)	MAT Credit			MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) - (C)
		Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B1)- (B2)		
i	2008-09	0	0	0	0	0
ii	2009-10	0	0	0	0	0
iii	2010-11	0	0	0	0	0
iv	2011-12	0	0	0	0	0
v	2012-13	0	0	0	0	0
vi	2013-14	0	0	0	0	0
vii	2014-15	0	0	0	0	0
viii	2015-16	0	0	0	0	0
ix	2016-17	0	0	0	0	0
x	2017-18	0	0	0	0	0
xi	2018-19 (enter 1 -2, if 1>2 else enter 0)	0				0
xii	Total	0	0	0	0	0
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xi]			5	0	
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xi]			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
---	---	---	---	---	---	---	---	---

Sl.No	Date of declaration or distribution or payment, whichever is earliest, of dividend by domestic company	Rate of Dividend, declared, distributed or paid	Amount of dividend declared, distributed or paid	Amount of reduction as per section 115-O(1A)	Tax payable on dividend declared, distributed or paid				Interest payable under section 115P	Additional income-tax and interest payable (5d + 6)	Tax And Interest Paid	Net payable/ 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)				
1	04/08/2017	200	36126000	0	6375176	765021	214206	7354403	0	7354403	7354531	-128

10	11	12	13	14	15	16
Sl.No.	BSR Code	Name of Bank	Name of Branch	Date(s) of deposit of dividend distribution tax (DD/MM/YYYY)	Serial number of challan	Amount deposited(Rs.)
1	6360218	AXIS BANK LIMIT ED	KOLKATA (WB)	16/08/2017	31693	7354531
Total of DDT						7354531

**Schedule BBS**

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

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

**Schedule FSI**

**Details of Income from outside India and tax relief**

Sl	Country Code	Taxpayer Identification Number	Sl.No.	Head of income	Income from outside India(included	Tax paid outside India	Tax payable on such income under normal	Tax relief available in India(e)= (c) or (d)	Relevant article of DTAA if relief

					in PART B-TI		provisions in India	whichever is lower	claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)

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

**Schedule TR**

**Summary of tax relief claimed for taxes paid outside India**

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

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

**Schedule FA**

**Details of Foreign Assets and Income from any source outside India**

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



													schedule (12)							
C Details of Immovable Property held (including any beneficial interest) at any time during the previous year																				
Sl.No.	Country	Zip	Address of	Ownership	Date of	Total	Income	Nature of	Income taxable and offered in this return											
(1)	Name and Code(2a)	Code(2b)	the Property (3)	(4)	acquisition (5)	Investment (at cost) (in rupees) (6)	derived from the property (7)	Income (8)	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																				
Sl.No.	Country	Zip	Nature of	Ownership	Date of	Total	Income	Nature of	Income taxable and offered in this return											
(1)	Name and Code(2a)	Code(2b)	Asset (3)	(4)	acquisition (5)	Investment (at cost) (in rupees) (6)	derived from the property (7)	Income (8)	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.																				
Sl.No.	Name	Address	Country	Zip Code	Name	Account	Peak	Whether	If (7)	If (7) is yes, Income offered in this return										
(1)	of the Institution in which the account is held (2)	of the Institution (3a)	Code and Name (3b)	(3c)	of the account holder (4)	Number (5)	Balance/ Investment during the year (6)	income accrued is taxable in your hands? (7)	is yes, Income accrued in the account (8)	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.																				
Sl.No.	Country	Zip	Name	Address	Name	Address	Name	Address	Name	Address	Date	Whether	If (8)	If (8) is yes, Income offered in this return						
(1)	Name and Code (2a)	Code (2b)	of the trust (3)	of the trust (3a)	of trustees (4)	of trustees (4a)	of Settlor (5)	of Settlor (5a)	of Benefic iaries (6)	of Benefic iaries (6a)	since position held (7)	income derived is taxable in your hands? (8)	is yes, Income accrued in the account (9)	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																				
Sl.No.	Country	Zip Code(2b)	Name of	Address of the	Income	Nature of	Whether	If (6) is yes, Income offered in this return												
(1)	Name and Code(2a)		the person from whom derived (3a)	person from whom derived (3b)	derived (4)	income (5)	taxable in your hands? (6)	Amount (7)	Schedule where offered (8)	Item number of schedule (9)										
Note:Please refer to the instructions for filling up this schedule																				

Schedule GST						
Break-up of total expenditure with entities registered or not registered under the GST (Details in respect of expenditure on or after 01st July, 2017 to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)						
Sl No	Total amount of Expenditure during the year (aggregate of expenditure reported at items 6, 8 to 35, 37 & 38 of Part-A-P&L / P&L – Ind AS)	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	
1.						

  

Schedule FD	
Break-up of payments/receipts in Foreign currency (to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)	
Sl No	Amount (in Rs.)
i	Payments made during the year on capital account
ii	Payments made during the year on revenue account
iii	Receipts during the year on capital account
iv	Receipts during the year on revenue account

This form has been digitally signed by **PATIT PABAN RAY** having PAN **ADAPR9982K** from IP Address **122.176.64.63** on **27/09/2018** .  
DSC details **2302212842742404550CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**

