₹ ITR-6

INDIAN INCOME TAX RETURN

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

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

2 0 1 5

Part A-GEN **GENERAL** PAN Name NEELKANTH NIRMAN PRIVATE LIMITED AACCN0826A **Corporate Identity Number (CIN)** Is there any change in the company's name? If yes, please furnish the old name issued by MCA U45201WB2004PTC099071 Flat/Door/Block No Name Of Premises/Building/Village Date of Incorporation (DD/MM/ YYYY) NFORMATION 17/H/8 1ST FLOOR 09/07/2004 **PERSONAL** Road/Street/Post Office Area/Locality If a public company select 6, and if Type Of Company private company select 7 (as defined in section 3 of The Company Act) **BALAI SINGHI LANE KOLKATA** Domestic Company 7 - Private Company Town/City/District State Country Pin code **Income Tax Ward/Circle** KOLKATA WEST BENGA INDIA 700009 WARD 6(3) (STD code)-Phone No Mobile No. 1 Mobile No. 2 7439168077 Email Address-1 neelnirman@gmail.com Email Address-2 **Return filed under Section** [Please see instruction number-5] 11 Whether original or revised return? Original If revised/in response to notice for Defective/ Date of Filing of Original Return(DD/ Modified, then enter Receipt No 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)) FILING STATUS If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status RES - Resident In the case of non-resident, is there a permanent establishment (PE) in India Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? Whether you are an FII / FPI? If yes, please provide SEBI Regn. No. Whether this return is being filed by a representative assessee? (1) Name of the representative Address of the representative Permanent Account Number (PAN) of the representative Whether liable to maintain accounts as per section 44AA? No Yes b Whether liable for audit under section 44AB? If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following Yes information 28/09/2015 Date of furnishing of the audit report (DD/MM/YYYY) (i) CHINMOY GHATAK Name of the auditor signing the tax audit report (ii) Membership no. of the auditor 003591 C. GHATAK & CO (iv) Name of the auditor (proprietorship/ firm) AADFC9771D Permanent Account Number (PAN) of the proprietorship/firm (vi) Date of audit report. 25/08/2015 If liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/ **YYYY)** (Please see Instruction 5(ii)) Date of Audit (DD/MM/YYYY) Sl. **Audited Section** No.

A	Nature of company (write 4 if any other)	write 1 if holding	g com	pany, write	e 2 if a subs	idiar	y company,	write 3 if both	ite 3 if both, 4-If any other			
B Sl.No			details	Address	of Holding		y	State	Pincode	-		
<u> </u>	company	company olding company, mention the details of		Company						of Shares held		
C Sl.No			alls of		of Holding		y	State	Pincode	Percentag of Shares held		
D	BUSINESS ORGAN			-\								
Sl.No.	V 2	Company		PAN			dress	City	State	Pincode		
E	Particulars of Mana year and the details						officer(s) wh	no have held t	ne office du	ring the previou		
Sl.No.	-	Designation	PAN	is vernying	Residenti		City	State	Pincode	Director		
71. 1 (0)	, Tunie	Besignation			Address		City	Suite	Timeoue	Identification Number (DIN) issued by MCA, in case of Director		
l	BRIJESH KUMAR AG ARWAL	DIR	ACYF	PA6430G	17/H/8 BA SINGHI L KOLKATA	ANE	KOLKATA	WEST BENG AL	700009	0054231		
2	ASHA DEVI AGARW AL	DIR	ACNF	PA6738L	255 CANAL S TREET,KOLK		KOLKATA	WEST BENG AL	700048	0350690		
	AYUSH AGRAWAL	DIR	BGZPA		ATA 211 CANAL S TREET BUILD ING NO 10,FL AT NO 14		170.5 %	WEST BENG AL	700048	0662793		
	ANKIT AGRAWAL	DIR	BGZP	A8163N	211 CANA TREET BU ING NO 10 AT NO 14	AL S JILD 0,FL		WEST BENG AL	700048	0662793		
	SARSWATI DEVI AG ARWAL	DIR	AECP	PA3729C		AL S	KOLKATA	WEST BENG AL	700048	0662794		
F	Particulars of person	ns who were ben	eficial	owners of		ling i	not less than	10% of the vo	ting power	at any time of th		
	previous year						W. Stern	```				
Sl.No	Name	PAN	ME	Address	DEPA	City	y	State	Pincode	Percentag of Shares held		
NI 4												
Natui 1	e of company Whether a public see	rtor company as	define	ed in sectio	n 2(36A) of	the	Income-tax A	\ct	No			
2	Whether a company								No			
3	Whether a company taken together) by the Bank	in which not les	s than	forty perc	ent of the sl							
1	Whether a banking	company as defi	ned in	clause (c)	of section 5	of th	e Banking R	egulation	No			
5	Act,1949 Whether a scheduled	l Bank being a l	oank in	cluded in	the Second	Sche	dule to the R	eserve Bank o	of No			
6	India Act Whether a company (established under so								No			
7	Authority Act, 1999))				egui	y and De	velopinelit				
7	Whether a company								No			
re of l	ousiness or profession			iness or pr	ofession ind	licat			products			
No.	Code [Please see	instruction No.7			11		Descri	ption				
	0401		B	Builders : Bu	naers							

Builders : Builders

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

Equ	uity a	nd L	iabilities				
1	Sha	reho	lder's fund				
	A	Sha	re capital			-	
		i	Authorised	Ai	2500000		
		ii	Issued, Subscribed and fully Paid up	Aii	2434750		
		iii	Subscribed but not fully paid	Aiii	0		
		iv	Total (Aii + Aiii)			Aiv	2434750
	В	Res	erves and Surplus				
		i	Capital Reserve	Bi	0		
		ii	Capital Redemption Reserve	Bii	0)	
		iii	Securities Premium Reserve	Biii	7004250		
		iv	Debenture Redemption Reserve	Biv	0		
		V	Revaluation Reserve	Bv	0)	
			Share options outstanding amount	Bvi	0		
		vii	Other reserve (specify nature and amount)				
			c Total (viia + viib)	Bvii	0		
		viii	Surplus i.e. Balance in profit and loss account (Debit balance to	Bviii	2846864	-	
			be shown as -ve figure)				
		xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balan	nce to	be shown as -ve figure)		9851114
	C		ney received against share warrants			1C	0
	D		al Shareholder's fund (Aiv + Bix + 1C)			1D	12285864
2	_		oplication money pending allotment	-			
	i	1	ding for less than one year	i	0		
	ii		ding for more than one year	ii	0		
2	iii		al (i + ii)			2	0
3			rent liabilities	} —		-	
	A	i	g-term borrowings Bonds/ debentures	}. —		-	
,		1	(C)	io	0		
			a Foreign currencyb Rupee	ia ib	386432		
-				ID	360432	ic	386432
3		ii	c Total (ia + ib) Term loans	"	h h	IC	360432
\$		-	a Foreign currency	iia			
۱ ا			b Rupee loans	IIa	72		
			1. From Banks	b1	0		
			2. From others	b2	0		
			3. Total (b1 + b2)	b3	0		
			c Total Term loans (iia + b3)	1.75		iic	0
		iii	Deferred payment liabilities			iii	0
			Deposits from related parties (see instructions)			iv	0
		v	Other deposits			v	0
		vi	Loans and advances from related parties (see instructions)			vi	0
		vii	Other loans and advances			vii	0
		viii	Long term maturities of finance lease obligations			viii	0
		ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	386432
	В	Def	erred tax liabilities (net)			3B	0
	C	Oth	er long-term liabilities				
		i	Trade payables	i	0		
			Others	ii	0		
		iii	Total Other long-term liabilities (i + ii)			3C	0
	D	Lon	g-term provisions				
		i	Provision for employee benefits	i	0		
		ii	Others	ii	0		
	_	iii	Total (i + ii)			3D	0
4	E		al Non-current liabilities (3A + 3B + 3C + 3D)			3E	386432
4			liabilities				
	A	Sno	rt-term borrowings				
		1	Loans repayable on demand a From Banks	ic			
			a From Banks b From Non-Banking Finance Companies	ia ib	0		
I	I	1	2 170m 110m-Banking Finance Companies	10			

			c From other financial institutions	ic			
			d From others	id)	
			e Total Loans repayable on demand (ia + ib + ic + id)	14		ie	0
		ii	Deposits from related parties (see instructions)	_	_	ii	0
		1	Loans and advances from related parties (see instructions)			iii	0
							25700524
		-	Other loans and advances			iv	35790524
		v	Other deposits			V	25700524
	_	vi	Total Short-term borrowings (ie + ii + iii + iv + v)			4A	35790524
	В		de payables	1.	1		
		i	Outstanding for more than 1 year	i	C)	
		ii	Others	ii	2653399		
		1	Total Trade payables (i + ii)			4B	2653399
	C		er current liabilities				
		i	Current maturities of long-term debt	i	C)	
		ii	Current maturities of finance lease obligations	ii	C)	
			Interest accrued but not due on borrowings	iii	C)	
		iv	Interest accrued and due on borrowings	iv	C		
		v	Income received in advance	v	C)	
		vi	Unpaid dividends	vi	C)	
		vii	Application money received for allotment of securities and due	vii	C)	
			for refund and interest accrued				
		viii	Unpaid matured deposits and interest accrued thereon	viii	C)	
		ix	Unpaid matured debentures and interest accrued thereon	ix	C	5	
		X	Other payables	X	210195651		
		xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii +	+ ix +	x)	4C	210195651
	D		rt-term provisions	1			
		i	Provision for employee benefit	i)	
			Provision for Income-tax	ii	1990807	,	
			Provision for Wealth-tax	iii	(5	
			Proposed Dividend	iv			
		v		v			
		vi	Tax on dividend Other	vi			
			Total Short-term provisions (i + ii +iii + iv + v + vi)	VI		4D	1990807
	E		al Current liabilities (4A + 4B + 4C + 4D)		A /1	4E	250630381
Tota						412	
		1		_			263302677
		uity	and liabilities $(1D + 2 + 3E + 4E)$			I	263302677
	SETS	uity	and liabilities $(1D + 2 + 3E + 4E)$				263302677
1	Non	uity 5 1-cur	and liabilities (1D + 2 + 3E + 4E) Trent assets		9/		263302677
1	SETS	uity 5 1-cur Fixe	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets				263302677
1	Non	uity 5 1-cur	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets		0405275	I	263302677
1	Non	uity 5 1-cur Fixe	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block	ia	9605378	I	263302677
1	Non	uity 5 1-cur Fixe	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation	ib	9605378 1711144	I	263302677
1	Non	uity 5 1-cur Fixe	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses	ib ic	1711144 C	I	263302677
1	Non	ruity 5 1-cur Fixe i	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)	ib		I	263302677
1	Non	uity 5 1-cur Fixe	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets	ib ic id	1711144 C	I	263302677
1	Non	ruity 5 1-cur Fixe i	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block	ib ic id	1711144 C	I	263302677
1	Non	ruity 5 1-cur Fixe i	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization	ib ic id iia iib	1711144 C	I	263302677
1	Non	ruity 5 1-cur Fixe i	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses	ib ic id iia iib iic	1711144 C	I	263302677
	Non	r-cur Fixe i	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)	ib ic id iia iib iic iid	1711144 C	I	263302677
	Non	iii	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress	ib ic id iia iib iic iid iii	1711144 C	I	263302677
1	Non	r-cur Fixe i	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development	ib ic id iia iib iic iid	1711144 C	I	
1	SETS Non A	iii iii v	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv)	ib ic id iia iib iic iid iii	1711144 C	I	7894234
	SETS Non A	iii iii v	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) n-current investments	ib ic id iia iib iic iid iii	1711144 C		
	SETS Non A	iii iii v	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv)	ib ic id iia iib iic iid iii	1711144 C		
	SETS Non A	iii iii v Non	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) n-current investments	ib ic id iia iib iic iid iii iv	1711144 C		
1	SETS Non A	iii iii v Non i	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) a-current investments Investment in property Investments in Equity instruments	ib ic id iia iib iic iid iii iv	1711144 C		
1	SETS Non A	iii iii v Non i	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities	ib ic id iia iib iic iid iii iv	1711144 C		
1	SETS Non A	iii iii v Non i	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities	ib ic id iia iib iic iid iii iii iii iv	1711144 C		
1	SETS Non A	iii iii iv v Non i ii	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib)	ib ic id iia iib iic iid iii iii iii	1711144 C		
1	SETS Non A	iii iii v Non i	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities	ib ic id iia iib iic iid iii iii iii iv	1711144 C		

v

Investments in Debenture or bonds

II

1	vi	Investments in Mutual funds	vi	0	
		Investments in Partnership firms	vii	0	
		Others Investments	viii	0	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + vii	ii)	Bix	0
C	Def	erred tax assets (Net)		C	0
D	Lon	g-term loans and advances			
	i	Capital advances	i	Ō	
		Security deposits	ii 37499	9	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	0	
	v	Total Long-term loans and advances $(i + ii + iii + iv)$		Dv	37499
	vi	Long-term loans and advances included in Dv which is			
		a for the purpose of business or profession	via	9	
		b not for the purpose of business or profession	vib	0	
		c given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0	
E	Oth	er non-current assets			
		Long-term trade receivables			
		a Secured, considered good	ia	0	
		b Unsecured, considered good	ib	0	
		c Doubtful	ic	Ō	
		d Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii 1197270	Ō	
	iii	Total (id + ii)		Eiii	1197270
		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		
F		al Non-current assets (Av + Bix + C + Dv + Eiii)	7/	1F	9129003
Cur	rrent	assets	17		
Α	-	Plan 5 EPRINT VEHEL 2 BAL	/	4	
		rent investments	<u></u>		
		rent investments Investment in Equity instruments	- A		
		rent investments Investment in Equity instruments a Listed equities	ia (
		rent investments Investment in Equity instruments a Listed equities b Unlisted equities	ib		
	i	rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib)	ib ic	- - - - - - - - - - - - - - - - - - -	
	i	rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares	ib ic ii ii ii	5 5 5 5 5	
	i ii iii	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities	ib ic ii iii iii	- - - - - - - - - - - - - - - - - - -	
	i ii iii iv	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds	ib ic ii iii iii iv	5 5 5 5 5 5 5	
	i ii iii iv v	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds	ib ic ii iii iii v	5 5 5 5 5 5 5 5	
	iiiiiiv v	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms	ib (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	5 5 5 5 5 5 5 5 5	
	ii iii iv v vi vii	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment	ib ic ii iii iii v	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
	iiiiiiv v	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii)	ib (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d		0
В	ii iii iv v vi vii viii	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories	ib ic ii iii iii v v vi vi		0
	ii iii iv v vi vii viii Invo	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials	ib ic ii iii iii v v vi vi vii	Ō	0
	iiiiiivvviiviiiInvoiiiiiiii	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress	ib (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Ō	0
	iiiiiv viiviii Invo	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods	ib	Ō	0
	iiiiiv viiiviiiiiiiiiiiiiiiv	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading)	ib ic (1) ii (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	Ō	0
	iiiiiv viii Invo	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares	ib ic (1) iii (1) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	Ō	0
	i ii iii iiv v vi viii Invo i iii iii iiv v v	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools	ib ic ic ii iii iii iii iii iii iii iii	Ō	0
	iiiiiiv viiiiiiiiv v	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others	ib ic (1) iii (1) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	0 3 5 0 0 0	219928453
В	ii iii iiv v vi viii Inve ii iii iiv v vi viii viii iv v vi	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii)	ib ic ic ii iii iii iii iii iii iii iii	Ō	219928453
В	iiiiiiv viiiiiiiiiiiiiv viiiiviiiiiiiii	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables	ib ic (iii (iii) (D	219928453
	i ii iii iiv v vi viii lin iii iii iii iii iii iii iii iii	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months	ib ic (1) iii	D	219928453
В	i ii iii iv v vi viii iii iii iiv v vi vi	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others	ib ic (iii (iii) (Bviii	
С	iiiiiiv viiiiiiiiiiiiiiiiiiiiiiiiiiiii	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii)	ib ic (1) iii	D	
В	iiiiiv viii Inve vii viii viii Tra iiiiiii Cas	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) h and cash equivalents	ib ic ic ii iii iii iv v v vi vii iii ii 21992845: iii ii v v vii iii ii ii ii ii ii ii ii	D	
B C	iiiiiv viiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii)	ib ic (1) iii	D	219928453 161628

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	iv	Others	iv	(
	v	Total Cash and cash equivalents (i + ii + iii + iv)			Dv	1953811
E	Sho	ort-term loans and advances				
	i	Loans and advances to related parties (see instructions)	i	(
	ii	Others	ii	30245055		
	iii	Total Short-term loans and advances (i + ii)			Eiii	30245055
	iv	Short-term loans and advances included in Eiii which is				
		a for the purpose of business or profession	iva	30245055		
		b not for the purpose of business or profession	ivb	(
		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				
F		er current assets			F	1884727
G	Tot	al Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	254173674
al As	ssets	(1F + 2G)			II	263302677

Part A-P& L Profit and Loss Account for the financial year 2014-15 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

		maintained, otherwise fill item 53)				
1	Rev	enue from operations				
	A	Sales/ Gross receipts of business (net of returns and refunds and duty of	r tax, if any)			
		- F	i 51956704	Ī		
			ii	Ō		
		iii Other operating revenues (specify nature and amount)				
		a Total	iiia)		
	'	iv Interest (in case of finance company)	iv)		
		v Other financial services (in case of finance company	v)		
		vi Total (i + ii + iiia + iv + v)	3.	Avi	51956	5704
	В	Duties, taxes and cess, received or receivable, in respect of goods and	services sold or supplied			
		i Union Excise duties	i	Ō		
		ii Service tax	ii	Ō		
		iii VAT/ Sales tax	iii	Ō		
			iv)		
		v Total (i + ii + iii + iv)	A /A	Bv		(
	C	Total Revenue from operations (Avi + Bv)	/\/ 64	1C	51956	5704
	Oth	er income	74			
	i	Interest income (in case of a company, other than a finance	i (Ō		
		company)	5.1			
	ii	The state of the s	ii	Ō		
	iii	Profit on sale of fixed assets	iii	Ō		
	iv	8	iv)		
		Transaction Tax (STT)				
	V	Profit on sale of other investment	v)		
	vi		vi)		
			vii)		
	viii		viii)		
	ix	8	ix)		
	X	Any other income (specify nature and amount)				
		a Total	xa)		
	xi	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xa)$		2xi		(
	_	sing Stock				
	i		3i (1		
	ii	1 0	3ii 219928453			
		O	3iii (
		al (3i + 3ii + 3iii)		3iv	219928	
1	Tota	al of credits to profit and loss account $(1C + 2xi + 3iv)$		4	271885	5157

5	Оре	ening Stock			
	i	Raw material	5i 0		
	ii	Work-in-progress	5ii 168870268		
		Finished goods	5iii 0		
	iv	Total (5i + 5ii + 5iii)		5iv	168870268
6	Pur	chases (net of refunds and duty or tax, if any)		6	95145109
7		ies and taxes, paid or payable, in respect of goods and services purcha	sed		
	i	Custom duty	7i		
	ii	Counter vailing duty	7ii 0		
		Special additional duty	7iii 0		
	iv	Union excise duty	7iv 0		
	v	Service tax	7v 0		
	vi	VAT/ Sales tax	7vi (
		Any other tax, paid or payable	7vii 0		
		Total $(7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)$	741	7viii	0
8	Fre	· · · · · · · · · · · · · · · · · · ·		8	0
9		isumption of stores and spare parts		9	0
10		ver and fuel		10	55050
	Ren			11	33030
11				12	0
12	_	pairs to building			23367
13	_	pairs to plant, machinery or furniture		13	25307
14	Con	npensation to employees	14.		
	1	Salaries and wages	14i 2276528		
	ii	Bonus	14ii 0		
	iii	Reimbursement of medical expenses	14iii 0		
	iv	Leave encashment	14iv 0		
	v	Leave travel benefits	14v		
	vi	Contribution to approved superannuation fund	14vi		
	vii	Contribution to recognised provident fund	14vii		
	viii	Contribution to recognised gratuity fund	14viji 0		
	ix	Contribution to any other fund	14ix		
	X	Any other benefit to employees in respect of which an expenditure has been incurred	14x		
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v	<u> </u>	14xi	2276528
		14x)	N. W.		
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiia No		
		If Yes, amount paid to non-residents	xiib		
15	Inst	irance			
	i	Medical Insurance	15i 0		
	ii	Life Insurance	15ii 0		
	iii	Keyman's Insurance	15iii		
		Other Insurance including factory, office, car, goods, etc.	15iv 27065		
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)		15v	27065
16	Wo	rkmen and staff welfare expenses		16	81325
17		ertainment		17	0
18		pitality		18	0
19		Iference		19	0
20		es promotion including publicity (other than advertisement)		20	0
21		vertisement		21	121805
22		nmission		41	121003
22	i		i		
	ı ii	To non-resident other than a company or a foreign company To others	ii C		
			П	22:::	
22		Total (i + ii)		22iii	0
23	KOY	ralty			
	1	To non-resident other than a company or a foreign company	i 0		
	ii 	To others	ii	22	
	iii	Total (i + ii)		23iii	0
24	Pro	fessional / Consultancy fees / Fee for technical services			
	i	To non-resident other than a company or a foreign company	i		
	ii	To others	ii 204972		

	iii	Total (i + ii)		24iii	204972
25	Hot	el , boarding and Lodging		25	0
26		veling expenses other than on foreign traveling		26	0
27	For	eign traveling expenses		27	0
28	Cor	aveyance expenses		28	121370
29	Tel	ephone expenses		29	89452
30	Gu	est House expenses		30	0
31	Clu	b expenses		31	0
32	Fes	tival celebration expenses		32	0
33		olarship		33	0
34	Gif			34	0
35		aation		35	0
36	Rat	es and taxes, paid or payable to Government or any local body (exclud			
	1	•	36i 0		
	ii		36ii 0		
	iii		36ii 0		
	iv		36iv 0		
	V		36v 44020		
	vi	Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v)		36vi	44020
37		lit fee		37	15000
38		er expenses(specify nature and amount)			
	i		i 83133		
	ii	interest on service tax and tds	ii 25027		
	iii	2007 (2.1839991238-8 988)	iii 16375		
	iv	Total		38iv	124535
39		debts written off (specify PAN of the person, if it is available, for who	m Bad Debt for amount of		
		1 lakh or more is claimed and amount)			
	PA	11 (1 (4 (2004.508.75)	Amount		
	i	FV911 127.71146.4114.1117.11	39i 0	ļ	
	ii	Others (amounts less than Rs. 1 lakh)	39ii 0		
	iii	Total Bad Debt		39iii	0
40		vision for bad and doubtful debts		40	0
41		er provisions		41	0
42		fit before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 13)]$	+ 14xi + 15v + 16 to 21 +	42	4685291
	22ii	i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iv + 39iii + 40 + 41)]	+ 14xi + 15v + 16 to 21 +	42	4685291
43	22ii Inte	i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iv + 39iii + 40 + 41)] erest	+ 14xi + 15v + 16 to 21 +	42	4685291
	22ii Into	i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iv + 39iii + 40 + 41)] erest To non-resident other than a company or a foreign company	0		4685291
	Into	i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iv + 39iii + 40 + 41)] erest To non-resident other than a company or a foreign company To others	i 0 ii 51407		
43	Into i ii iii	i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iv + 39iii + 40 + 41)] erest To non-resident other than a company or a foreign company To others Total (i + ii)	0	43iii	51407
43	Into i ii iii Dep	i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iv + 39iii + 40 + 41)] rest To non-resident other than a company or a foreign company To others Total (i + ii) preciation and amortization	0	43iii 44	51407 635220
44 45	Into i ii iii Der Pro	i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iv + 39iii + 40 + 41)] erest To non-resident other than a company or a foreign company To others Total (i + ii) ereciation and amortization fit before taxes (42 - 43iii - 44)	0	43iii 44 45	51407 635220 3998664
43 44 45 46	Inte	i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iv + 39iii + 40 + 41)] erest To non-resident other than a company or a foreign company To others Total (i + ii) ereciation and amortization fit before taxes (42 - 43iii - 44) vision for current tax	0	43iii 44 45 46	51407 635220
44 45 46 47	22ii Into i ii iii Der Pro Pro Pro	i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iv + 39iii + 40 + 41)] erest To non-resident other than a company or a foreign company To others Total (i + ii) preciation and amortization fit before taxes (42 - 43iii - 44) vision for current tax vision for Deferred Tax and deferred liability	0	43iii 44 45 46 47	51407 635220 3998664 1331444 0
44 45 46 47 48	22ii Into i ii iii Pro Pro Pro Pro	i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iv + 39iii + 40 + 41)] rest To non-resident other than a company or a foreign company To others Total (i + ii) oreciation and amortization fit before taxes (42 - 43iii - 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47)	0	43iii 44 45 46 47 48	51407 635220 3998664 1331444 0 2667220
44 45 46 47 48 82 49	22ii Into i ii iii Der Pro Pro Pro Bal	i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iv + 39iii + 40 + 41)] erest To non-resident other than a company or a foreign company To others Total (i + ii) oreciation and amortization fit before taxes (42 - 43iii - 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year	0	43iii 44 45 46 47 48 49	51407 635220 3998664 1331444 0 2667220 179644
44 45 46 47 48 22 49 50	Into i iii Dep Pro Pro Pro Bal Am	i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iv + 39iii + 40 + 41)] erest To non-resident other than a company or a foreign company To others Total (i + ii) preciation and amortization fit before taxes (42 - 43iii - 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year ount available for appropriation (48 + 49)	0	43iii 44 45 46 47 48	51407 635220 3998664 1331444 0 2667220
44 45 46 47 48 88 49 50 50 51	Into i iii iii Dep Pro Pro Pro Bal Am	i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iv + 39iii + 40 + 41)] erest To non-resident other than a company or a foreign company To others Total (i + ii) preciation and amortization fit before taxes (42 - 43iii - 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year ount available for appropriation (48 + 49) propriations	i 0 ii 51407	43iii 44 45 46 47 48 49	51407 635220 3998664 1331444 0 2667220 179644
44 45 46 47 48 88 49 50 50 51	Into i ii iii Dep Pro Pro Pro Bal Am App i	i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iv + 39iii + 40 + 41)] erest To non-resident other than a company or a foreign company To others Total (i + ii) preciation and amortization fit before taxes (42 - 43iii - 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year ount available for appropriation (48 + 49) bropriations Transfer to reserves and surplus	i 0 ii 51407	43iii 44 45 46 47 48 49	51407 635220 3998664 1331444 0 2667220 179644
44 45 46 47 48 88 49 50 50 51	Into i ii iii Dep Pro Pro Pro Bal Am App i iii	i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iv + 39iii + 40 + 41)] rest To non-resident other than a company or a foreign company To others Total (i + ii) reciation and amortization fit before taxes (42 - 43iii - 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year ount available for appropriation (48 + 49) bropriations Transfer to reserves and surplus Proposed dividend/ Interim dividend	i 0 ii 51407	43iii 44 45 46 47 48 49	51407 635220 3998664 1331444 0 2667220 179644
43 44 45 46 47 48 49 50 50 51	Into i ii iii Dep Pro Pro Pro Bal Am App i iii iii	i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iv + 39iii + 40 + 41)] erest To non-resident other than a company or a foreign company To others Total (i + ii) preciation and amortization fit before taxes (42 - 43iii - 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year ount available for appropriation (48 + 49) propriations Transfer to reserves and surplus Proposed dividend/ Interim dividend Tax on dividend/ Tax on dividend for earlier years	i 0 ii 51407 51i 0 51ii 0 51ii 0	43iii 44 45 46 47 48 49	51407 635220 3998664 1331444 0 2667220 179644
44 45 46 47 48 88 49 50 50 51	Into i ii iii Dep Pro Pro Pro Bal Am App i iii	i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iv + 39iii + 40 + 41)] erest To non-resident other than a company or a foreign company To others Total (i + ii) preciation and amortization fit before taxes (42 - 43iii - 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year ount available for appropriation (48 + 49) propriations Transfer to reserves and surplus Proposed dividend/ Interim dividend Tax on dividend/ Tax on dividend for earlier years Any other appropriation	i 0 ii 51407	43iii 44 45 46 47 48 49 50	51407 635220 3998664 1331444 0 2667220 179644
44 45 46 47 48 49 50 50 51	Into i ii iii Pro Pro Pro Bal Am App i iii iiv v	i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iv + 39iii + 40 + 41)] erest To non-resident other than a company or a foreign company To others Total (i + ii) preciation and amortization fit before taxes (42 - 43iii - 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year ount available for appropriation (48 + 49) propriations Transfer to reserves and surplus Proposed dividend/ Interim dividend Tax on dividend/ Tax on dividend for earlier years Any other appropriation Total (51i + 51ii + 51ii + 51iv)	i 0 ii 51407 51i 0 51ii 0 51ii 0	43iii 44 45 46 47 48 49 50	51407 635220 3998664 1331444 0 2667220 179644 2846864
44 45 46 47 48 49 50 50 51	Into i ii iii Pro Pro Pro Bal Am App i iii iiv v Bal	i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iv + 39iii + 40 + 41)] rest To non-resident other than a company or a foreign company To others Total (i + ii) reciation and amortization fit before taxes (42 - 43iii - 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year ount available for appropriation (48 + 49) bropriations Transfer to reserves and surplus Proposed dividend/ Interim dividend Tax on dividend/ Tax on dividend for earlier years Any other appropriation Total (51i + 51ii + 51ii) ance carried to balance sheet (50 - 51v)	i 0 ii 51407 51i 0 51ii 0 51ii 0 51iii 0	43iii 44 45 46 47 48 49 50	51407 635220 3998664 1331444 0 2667220 179644
44 45 46 47 48 49 50 50 51	Into i ii iii Pro Pro Pro Bal Am App i ii iii iiv v Bal In a	rest To non-resident other than a company or a foreign company To others Total (i + ii) reciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year ount available for appropriation (48 + 49) propriations Transfer to reserves and surplus Proposed dividend/ Interim dividend Tax on dividend/ Tax on dividend for earlier years Any other appropriation Total (51i + 51ii + 51iii + 51iv) ance carried to balance sheet (50 – 51v) acase where regular books of account of business or profession are not	i 0 ii 51407 51i 0 51ii 0 51ii 0 51ii 0 maintained, furnish the	43iii 44 45 46 47 48 49 50	51407 635220 3998664 1331444 0 2667220 179644 2846864
44 45 46 47 48 80 90 50 51 51 52 53	Into i ii iii Pro Pro Pro Bal Am App i ii iii iiv v Bal In a	i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iv + 39iii + 40 + 41)] reset To non-resident other than a company or a foreign company To others Total (i + ii) reciation and amortization fit before taxes (42 - 43iii - 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year ount available for appropriation (48 + 49) propriations Transfer to reserves and surplus Proposed dividend/ Interim dividend Tax on dividend/ Tax on dividend for earlier years Any other appropriation Total (51i + 51ii + 51iii + 51iv) ance carried to balance sheet (50 - 51v) a case where regular books of account of business or profession are not owing information for previous year 2014-15 in respect of business or professions.	i 0 ii 51407 51i 0 51ii 0 51ii 0 51ii 0 maintained, furnish the	43iii 44 45 46 47 48 49 50	51407 635220 3998664 1331444 0 2667220 179644 2846864
44 45 46 47 48 80 90 50 51 51 52 53	Into i ii iii Pro Pro Pro Bal Am App i ii iii iiv v Bal In a	i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iv + 39iii + 40 + 41)] erest To non-resident other than a company or a foreign company To others Total (i + ii) preciation and amortization fit before taxes (42 - 43iii - 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year ount available for appropriation (48 + 49) propriations Transfer to reserves and surplus Proposed dividend/ Interim dividend Tax on dividend/ Tax on dividend for earlier years Any other appropriation Total (51i + 51ii + 51iii + 51iv) ance carried to balance sheet (50 - 51v) case where regular books of account of business or profession are not owing information for previous year 2014-15 in respect of business or professions are not owing information for previous year 2014-15 in respect of business or professions.	i 0 ii 51407 51i 0 51ii 0 51ii 0 51ii 0 maintained, furnish the	43iii 44 45 46 47 48 49 50 51v 52	51407 635220 3998664 1331444 0 2667220 179644 2846864
44 45 46 47 48 49 50 50 51	Into i ii iii iii iii iii iii iii iii iii	i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iv + 39iii + 40 + 41)] brest To non-resident other than a company or a foreign company To others Total (i + ii) breciation and amortization fit before taxes (42 - 43iii - 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year ount available for appropriation (48 + 49) bropriations Transfer to reserves and surplus Proposed dividend/ Interim dividend Tax on dividend/ Tax on dividend for earlier years Any other appropriation Total (51i + 51ii + 51iii + 51iv) ance carried to balance sheet (50 - 51v) case where regular books of account of business or profession are not owing information for previous year 2014-15 in respect of business or gross receipts Gross profit	i 0 ii 51407 51i 0 51ii 0 51ii 0 51ii 0 maintained, furnish the	43iii 44 45 46 47 48 49 50 51v 52 53a 53b	51407 635220 3998664 1331444 0 2667220 179644 2846864
44 45 46 47 48 80 90 50 51 51 52 53	Into i ii iii iii iii iii iii iii iii iii	i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iv + 39iii + 40 + 41)] erest To non-resident other than a company or a foreign company To others Total (i + ii) preciation and amortization fit before taxes (42 - 43iii - 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year ount available for appropriation (48 + 49) propriations Transfer to reserves and surplus Proposed dividend/ Interim dividend Tax on dividend/ Tax on dividend for earlier years Any other appropriation Total (51i + 51ii + 51iii + 51iv) ance carried to balance sheet (50 - 51v) case where regular books of account of business or profession are not owing information for previous year 2014-15 in respect of business or professions are not owing information for previous year 2014-15 in respect of business or professions.	i 0 ii 51407 51i 0 51ii 0 51ii 0 51ii 0 maintained, furnish the	43iii 44 45 46 47 48 49 50 51v 52	51407 635220 3998664 1331444 0 2667220 179644 2846864

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t A- OI	Ot	her Information (optional in a case not liable for audit under section	on 44 <i>A</i>	AB)				
1	M	ethod of accounting employed in the previous year		- ·	MERC			
2	Is	there any change in method of accounting		-	No			
3	Ef	fect on the profit because of deviation, if any, in the method of acco	ountin	g employed in the	3	0		
		evious year from accounting standards prescribed under section 14						
4	M	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	cost write 2, if at		2			
		market rate write 3)	,	,				
	b	Finished goods (if at cost or market rates whichever is less write	1, if at	cost write 2, if at		2		
		market rate write 3)	,	,				
	c	Is there any change in stock valuation method			No			
	d	Effect on the profit or loss because of deviation, if any, from the	metho	d of valuation	4d	0		
		prescribed under section 145A						
5	Ar	nounts 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	5b		$\overline{0}$			
		excise or service tax, or refund of sales tax or value added tax,						
		where such credits, drawbacks or refunds are admitted as due						
		by the authorities concerned						
	c	escalation claims accepted during the previous year	5c		$\overline{0}$			
	d	any other item of income	5d		ō			
	e	capital receipt, if any	5e		0			
	f	Total of amounts not credited to profit and loss account (5a+5b+		+5e)	5f	0		
6	I	nounts debited to the profit and loss account, to the extent disallow			31			
U		non-fulfilment of condition specified in relevant clauses-	abic u	inder section 30 due				
		Premium paid for insurance against risk of damage or	6a		0			
	a	destruction of stocks or store $[36(1)(i)]$	va	'	U .			
	b	Premium paid for insurance on the health of employees $[36(1)]$	6b		0			
	0	(ib)]	OD	,	J			
		Any sum paid to an employee as bonus or commission for	6c					
	c	services rendered, where such sum was otherwise payable to him		'	U .			
		as profits or dividend $[36(1)(ii)]$	Ш.					
	-	Any amount of interest paid in respect of borrowed capital [$36(1)$]	(d	A				
	d	(iii)]	ou	. /1	o I			
		Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	7/L-				
	e f	Amount of contributions to a recognised provident fund $[36(1)]$	6f	X - /				
	1	(iv)]	01	7/7 \	U .			
	-	Amount of contributions to an approved superannuation	(~					
	g		6g		U .			
	h	fund[36(1)(iv)] Amount of contributions to a pension scheme referred to in	6h					
	h	7	OII		U .			
		section 80CCD[36(1)(iva)]	<i>C</i> :					
	i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i					
	j	Amount of contributions to any other fund	6j					
	k	Any sum received from employees as contribution to any	6k	'	U			
		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)]	(1		0			
	1	Amount of bad and doubtful debts[36(1)(vii)]	6l		0			
	m	Provision for bad and doubtful debts[36(1)(viia)]	6m		U 0			
	n	Amount transferred to any special reserve[36(1)(viii)]	6n		0			
	0	Expenditure for the purposes of promoting family planning	60		O			
		amongst employees[$36(1)(ix)$]						
	p	Amount of securities transaction paid in respect of transaction	6p	1	U			
		in securities if such income is not included in business						
		income[36(1)(xv)]						
	\mathbf{q}	Any other disallowance	6q		0			
	r	Total amount disallowable under section 36 (total of 6a to 6q)			6r	0		
	S	Total number of employees employed by the company (mandator	ry in c	ease company has				
		recognized Provident Fund)						
		i deployed in India	i		0			

		ii	deployed outside India	ii	(
		iii	Total	iii	0	
7	Am	ount	s debited to the profit and loss account, to the extent disallow	able ı	under section 37	
	a	_	penditure of capital nature[37(1)]	7a	(
	b		penditure of personal nature[37(1)]	7 b	(
	c		enditure laid out or expended wholly and exclusively NOT	7c		
			the purpose of business or profession[37(1)]			
	d		enditure on advertisement in any souvenir, brochure, tract,	7d)
			inphlet or the like, published by a political party[37(2B)]	-		
	e	_	enditure by way of penalty or fine for violation of any law the time being in force	7e	(
	f		other penalty or fine	7 f	25027	7
	g		penditure incurred for any purpose which is an offence or	7g	23021	
	5		ch is prohibited by law	's		
	h		penditure incurred on corporate social responsibility (CSR)	7h	(_)
	i	_	ount of any liability of a contingent nature	7i	(
	j		other amount not allowable under section 37	7.j	()
	k	1 -	al amount disallowable under section 37(total of 7a to 7j)			7k 25027
8	A	Am	ounts debited to the profit and loss account, to the extent disa	llowa	ble under section 40	
		a	Amount disallowable under section 40 (a)(i), on account of	Aa	(
			non-compliance with the provisions of Chapter XVII-B			
		b	Amount disallowable under section 40(a)(ia) on account of	Ab	(
			non-compliance with the provisions of Chapter XVII-B			
		c	Amount disallowable under section 40(a)(iii) on account of	Ac		
		ļ	non-compliance with the provisions of Chapter XVII-B			
		d	Amount of tax or rate levied or assessed on the basis of	Ad		
			profits[40(a)(ii)]	Aa		
		e f	Amount paid as wealth tax[40(a)(iia)] Amount paid by way of royalty, license fee, service fee etc.	Ae Af		<u>'</u>
		1	as per section 40(a)(iib)	AI		
		g	Amount of interest, salary, bonus, commission or	Ag	(
		5	remuneration paid to any partner or member $[40(b)]$	1		
		h	Any other disallowance	Ah	A ()
		i	Total amount disallowable under section 40(total of Aa to A		A / I	8Ai 0
	В	Any	amount disallowed under section 40 in any preceding previo	us ye	ar but allowable	8B 0
			ing the previous year			
9	Am		s debited to the profit and loss account, to the extent disallow	able ı	ınder section 40A	
	a		ounts paid to persons specified in section 40A(2)(b)	9a		
	b			9b		
			y otherwise than by account payee cheque or account payee			
			k draft under section 40A(3) - 100% disallowable	0.		
	c d		vision for payment of gratuity[40A(7)] sum paid by the assessee as an employer for setting up or	9c 9d		<u>/</u>
	u		ontribution to any fund, trust, company, AOP, or BOI or	9u		
		1	ety or any other institution $[40A(9)]$			
	e		other disallowance	9e)
	f	_	al amount disallowable under section 40A (total of 9a to 9e)	1	<u> </u>	9f 0
10	An	1	ount disallowed under section 43B in any preceding previous	year	but allowable during	
			rious year	•		
	a	Any	sum in the nature of tax, duty, cess or fee under any law	10a	(
	b	1 -	sum payable by way of contribution to any provident fund	10b	(
		1	uperannuation fund or gratuity fund or any other fund for			
			welfare of employees			
	c		sum payable to an employee as bonus or commission for	10c)
			vices rendered	101		
	d	1 -	sum payable as interest on any loan or borrowing from any	10d	(1
			lic financial institution or a State financial corporation or a te Industrial investment corporation			
	e		sum payable as interest on any loan or borrowing from any	10e	(
			eduled bank			
	f		sum payable towards leave encashment	10f	(
Ī		-5	<u> </u>	<u> </u>	1	

	g		mount allowable										$\overline{}$		
11			t debited to profi	it and	loss ac	count of the	ie pre	vious year	but disa	ıllowab	le unc	ler			
	sec	tion 43B:													
	a		n in the nature o						11a	<u> </u>)		
	b		n payable by wa						11b			(J		
			rannuation fund		atuity 1	iund or an	y othe	er fund for							
	<u>_</u>		fare of employees		201	1 on a		· ···· · · · · · · · · · · · · · · · ·	110						
	c		n payable to an o	empio	yee as 1	bonus or c	ommi	ssion for	11c			,	J		
	services rendered d Any sum payable as interest on any loan or borrowing from any 11d							ō							
	"		in payable as ilite inancial instituti		-			-							
			dustrial investm				COLP	Tunon or							
	e		n payable as inte		_		rrowii	ng from any	v 11e				ō		
		schedule			-				<u> </u>						
	f		n payable towar						11f				j		
	g		nount disallowal			•			f)				11g		
12	An		credit outstandin	ıg in tl	he acco	ounts in res	spect o	of							
	a		Excise Duty						12a	ļ)		
	b	Service							12b	<u> </u>)		
	c	VAT/sal							12c	<u> </u>)		
	d	Any oth		(4.04	1 - 6 1	2 -4- 103)			12d	L			120		
12	e A m		mount outstandi				21	2 A D am 22 A	Th A om '	2240			12e		
13 14			emed to be profit of profit						ВА ог.	33AU			13 14		
15		•	ncome or expend		F 25.25	4.30 Nat 2000			1 to the	nrofit	and L		15		
13		count (net	_	anure	or brie)r periou c	Teunc	o or acoue	a w me	prom	anu n	JS5	13		
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In th	he case	of a tradi	ing concern	e detail	Open	181	Purc		Sales o		the Cl		tock	if any	_
In th	he case		Unit 2		Open 3	ing stock	Purc	chase ing the	Sales	during	the C		tock		_
In the Name	he case	of a man	Unit 2 ufacturing conce	ern - R	Open 3 Raw Ma	ing stock	Purc during prev	chase ing the vious year	Sales of previous	during ous year	the Cl	losing s		if any	7
In th	he case he case	of a man	Unit 2	ern - R Purc	Open 3 Raw Ma	aterials	Purc during prev	chase ing the vious year	Sales o	during ous year	the Cl	losing s	Perce	if any 7 entage	Shorta
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In the Name	he case the case the case the case the case the case the case	of a man nit of easure	Unit 2 ufacturing conce Opening stock	ern - R Purc durir previ year	Open 3 Raw Ma chases ng the ious	aterials Consumpturing the previous	Purc during prev 4	chase ing the vious year Sales during the previous year 6	Sales of previous 5	during ous year	the Cl f Yield Finis Prod	losing s	Perce of yie	if any 7 entage	Shorta excess, any
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In the Name In the Name B - TI	he case U	of a manual of a m	Unit 2 Unit 2 Ufacturing concern Opening stock 3 Ufacturing concern Opening stock 3 Opening stock 3 Opening stock 4 10 10 10 10 10 10 10 10	Purc during previous 4 4 ern - Fotock 4 fotock 6 fotock foto	Open 3 Raw Machases ng the ious Finished Purch the pr year 4 Schedule rofessio other th dule-BP tive bus are to sc d busine	aterials Consumpturing the previous 5 d products hase during revious e-HP) (enter nilesiness(B41) chedule CF, less (C47 of	Purce during prev. 4 ption he year during prev. 5 er nil ij lative dif loss of Schell.	Sales during the previous year 6 products antity nufactured ing the vious year if loss) business ans s) hedule-BP)	Sales of previous 5 Closing Sales of previous 6 Add 2i 2ii	during ous year stock	the Clark of the C	losing statement of the losing	Perce of yie 9 stock	if any 7 entage eld Sho exc	Shorta excess any 10 ortage/ ess, if an
In the Name In the Name In the Name B - Til 1 2	he case Composition	of a manual of a m	Unit 2 1 2 1 2 1 2 1 3 1 1 3 1 1 1 3 1 1 1 3 1 3 1 4 5 6 7 7 8 9 9 1	Purc during previous 4 4 ern - Fotock 4 fotock 4 fotock 4 fotock 4 fotock 4 fotock 4 fotock fot	Open 3 Raw Machases ng the ious Finished Purch the pr year 4 Schedule rofessio other th dule-BP tive bus are to sc d busine	aterials Consumpturing the previous 5 d products hase during revious e-HP) (enter nilesiness(B41) chedule CF, less (C47 of	Purce during prev. 4 ption he year during prev. 5 er nil ij lative dif loss of Schell.	Sales during the previous year 6 products antity nufactured ing the vious year if loss) business ans s) hedule-BP)	Sales of previous 5 Closing Sales of previous 6 Add 2i 2ii	during ous year stock	the Clark of the C	losing statement of the losing	Perce of yie 9 stock	if any 7 entage eld Sho exc	Shorta excess, any 10 ortage/ess, if ar
In the Name In the Name In the Name B - Til 1 2	he case Composition	of a manunit of leasure of a manunit of a manunit putation of the from heard of the from heard gain specified and the front and the front and the front and the front of th	Unit 2 1 2 1 2 1 2 1 3 1 1 3 1 1 1 3 1 1 1 3 1 3 1 4 5 6 7 7 8 9 9 1	Purc durin previ year 4 ern - Fetock 4c of Setock sor presiness of Scheducculatine figure	Open 3 Raw Ma Chases Ing the ious Finisher Purch the property of the propert	aterials Consumpturing the previous 5 d products that the previous e-HP) (enter nilesiness(B41) (enter nilesiness(C47) of the dule CF) (enter dule CF) (ente	Purce during prevalues of By-page Quaman during prevalues 5	Sales during the previous year 6 products antity nufactured ring the vious year if loss) business ans s) hedule-BP) dule BP)	Sales of previous 5 Closing Sales of previous 6 Add 2i 2ii	during ous year stock	the Clark of the C	losing statement of the losing	Perce of yie 9 stock	if any 7 entage eld Sho exc	Shorta excess, any

Short Term chargeable @30% (7iii of item E of Schedule CG) 3aii

ii

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ATION
COMPUT

	l l	Schedule CG)				
	iv	Total Short-term (3ai + 3aii + 3aiii)	3aiv		0	
b	i	Long-term chargeable @10% (7v of item E of Schedule CG)	3bi		0	
	ii	Long-term chargeable @20% (7vi of item E of Schedule CG)	3bii		0	
	iii	Total Long Term (3bi + 3bii) (enter nil if loss)	3biii		0	
c		tal capital gains (3aiv + 3biii) (enter nil if loss)	•		3c	
-		from other sources				
_		n sources other than from owning and maintaining race horses	s 4a		0	
a		l income chargeable to tax at special rate (1i of Schedule OS)	8 4a		U .	
-		ter nil if loss)	41.			
b		ome chargeable to tax at special rate (1fiv of Schedule OS)	4b		0	
c		m owning and maintaining race horses (3c of Schedule OS)	4c		O	
L		ter nil if loss)				
d		tal (4a + 4b + 4c)			4d	
To	otal (1	+2iv+3c+4d)			5	43088
Lo	osses o	f current year to be set off against 5 (total of 2xiii, 3xiii and 4xii	i of Sche	edule CYLA)	6	
		after set off current year losses (5 – 6) (total of column 5 of sche			7	43088
		forward losses to be set off against 7 (total of 2xii, 3xii and 4xii			8	
	_	total income $(7 - 8)$ (5xiii of Schedule BFLA + 4b)	OJ SCILC	inie DI Liij	9	43088
			1 - 1 - 4	• •		
		chargeable to tax at special rate under section 111A, 112 etc. in	ıcıuaeu	ın y	10	
		ons u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]			11	
De		ons under Chapter VI-A				
a		t-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)			0	
b	Par	rt-C of Chapter VI-A [2 of Schedule VI-A and limited upto	12b		0	
		10-2iii)]	31			
c		tal (12a + 12b) [limited upto (9-10)]			12c	
		come (9 – 11-12c)	-livit		13	43088
		chargeable to tax at special rates (total of (i) of schedule SI)	1111		14	
I .			/Wh-			4208
		chargeable to tax at normal rates (13 - 14)	HH		15	43088
	_	cultural income (4 of Schedule EI)	144 <u> </u>		16	
		f current year to be carried forward (total of xi of Schedule CFI	L)	4	17	
3 De	eemed	total income under section 115JB (7 of Schedule MAT)	4	. /	18	39986
AMMI (Compu	tation of tax liability on total income		A. P.		
a	a Ta	tation of tax liability on total income ax Payable on deemed total Income under section 115JB (8 of x	Schedule	e MAT)	la 1b	7397
a b	a Ta b Su	ax Payable on deemed total Income under section 115JB (8 of Aurcharge on (a) above	MIL.		1b	
a b c	a Ta b Su c Ed	ax Payable on deemed total Income under section 115JB (8 of an archarge on (a) above ducation cess, including secondary and higher education cess of	MIL.		1b 1c	22
a b c d	a Ta b Su c Ec d To	ax Payable on deemed total Income under section 115JB (8 of a nrcharge on (a) above ducation cess, including secondary and higher education cess of tal Tax Payable u/s 115JB (1a+1b+1c)	MIL.		1b	739 ² 22 761 ⁴
a b c d	a Ta b Su c Ec d To Tax pay	ax Payable on deemed total Income under section 115JB (8 of Aurcharge on (a) above ducation cess, including secondary and higher education cess of tal Tax Payable u/s 115JB (1a+1b+1c) yable on total income	MIL.		1b 1c	22
a b c d	a Ta b Su c Ec d To Tax pay	ax Payable on deemed total Income under section 115JB (8 of a surcharge on (a) above ducation cess, including secondary and higher education cess of tal Tax Payable u/s 115JB (1a+1b+1c)	on (1a+1	b) above	1b 1c	22
a b c d	a Ta b Su c Eo d To Tax pay a Ta	ax Payable on deemed total Income under section 115JB (8 of Aurcharge on (a) above ducation cess, including secondary and higher education cess of tal Tax Payable u/s 115JB (1a+1b+1c) yable on total income	on (1a+1	b) above	1b 1c 1d	22
a b c d T a b	a Ta b Su c Ec d To Tax pay a Ta b Ta	ax Payable on deemed total Income under section 115JB (8 of surcharge on (a) above ducation cess, including secondary and higher education cess of tal Tax Payable u/s 115JB (1a+1b+1c) yable on total income ax at normal rates on 15 of Part B-TI ax at special rates (total of col. (ii) of Schedule-SI)	on (1a+1	b) above 2a 129	1b 1c 1d	22 761
a b c d T a b	a Ta b Su c Ec d To Tax pay a Ta b Ta	ax Payable on deemed total Income under section 115JB (8 of surcharge on (a) above ducation cess, including secondary and higher education cess of otal Tax Payable u/s 115JB (1a+1b+1c) yable on total income ax at normal rates on 15 of Part B-TI ax at special rates (total of col. (ii) of Schedule-SI) ax Payable on Total Income (2a + 2b)	on (1a+1	b) above 2a 129	1b 1c 1d 92661 0	22 761
a b c d T a b d	a Ta b Su c Ec d To Tax pay a Ta b Ta d Ta	ax Payable on deemed total Income under section 115JB (8 of surcharge on (a) above ducation cess, including secondary and higher education cess of otal Tax Payable u/s 115JB (1a+1b+1c) yable on total income ax at normal rates on 15 of Part B-TI ax at special rates (total of col. (ii) of Schedule-SI) ax Payable on Total Income (2a + 2b) archarge on 2d	on (1a+1	2a 129 2b	1b 1c 1d 22661 0 2d 2e	22 761 1292
a b c d T T a b d e e f	a Tab Sub Sub Sub Sub Sub Sub Sub Sub Sub Su	ax Payable on deemed total Income under section 115JB (8 of a surcharge on (a) above ducation cess, including secondary and higher education cess of tal Tax Payable u/s 115JB (1a+1b+1c) yable on total income ax at normal rates on 15 of Part B-TI ax at special rates (total of col. (ii) of Schedule-SI) ax Payable on Total Income (2a + 2b) archarge on 2d ducation cess, including secondary and higher education cess of the contraction of the contraction o	on (1a+1	2a 129 2b	1b 1c 1d 22661 0 2d 2e 2f	22 761 1292 38
a b c d d e e f g	a Tab Sub Sub Sub Sub Sub Sub Sub Sub Sub Su	ax Payable on deemed total Income under section 115JB (8 of a preharge on (a) above ducation cess, including secondary and higher education cess of tal Tax Payable u/s 115JB (1a+1b+1c) yable on total income ax at normal rates on 15 of Part B-TI ax at special rates (total of col. (ii) of Schedule-SI) ax Payable on Total Income (2a + 2b) archarge on 2d ducation cess, including secondary and higher education cess of ross tax liability (2d+2e+2f)	on (1a+1	2a 129 2b	1b 1c 1d 22661 2d 2e 2f 2g	22 761 1292 38 1331
a b c d d f g G G G G G G G G G G G G G G G G G G	a Tab Successive Succe	ax Payable on deemed total Income under section 115JB (8 of a preharge on (a) above ducation cess, including secondary and higher education cess of tal Tax Payable u/s 115JB (1a+1b+1c) yable on total income ax at normal rates on 15 of Part B-TI ax at special rates (total of col. (ii) of Schedule-SI) ax Payable on Total Income (2a + 2b) archarge on 2d ducation cess, including secondary and higher education cess of cross tax liability (2d+2e+2f) ax payable (higher of 1d and 2g)	on (1a+1	2a 129 2b 2e)	1b 1c 1d 2d 2e 2f 2g 3	22 761 1292 38 1331 1331
a b c c d d T a a b d d e e f g G C C C	a Tab Successive Succe	ax Payable on deemed total Income under section 115JB (8 of a preharge on (a) above ducation cess, including secondary and higher education cess of tal Tax Payable u/s 115JB (1a+1b+1c) yable on total income ax at normal rates on 15 of Part B-TI ax at special rates (total of col. (ii) of Schedule-SI) ax Payable on Total Income (2a + 2b) archarge on 2d ducation cess, including secondary and higher education cess of ross tax liability (2d+2e+2f)	on (1a+1	2a 129 2b 2e)	1b 1c 1d 22661 2d 2e 2f 2g	22 761 1292 38 1331 1331
a b c c d d T a a b d d e e f g G C M	a Tab Successive Succe	ax Payable on deemed total Income under section 115JB (8 of surcharge on (a) above ducation cess, including secondary and higher education cess of otal Tax Payable u/s 115JB (1a+1b+1c) yable on total income ax at normal rates on 15 of Part B-TI ax at special rates (total of col. (ii) of Schedule-SI) ax Payable on Total Income (2a + 2b) archarge on 2d ducation cess, including secondary and higher education cess of ross tax liability (2d+2e+2f) ax payable (higher of 1d and 2g) under section 115JAA of tax paid in earlier years (if 2g is more	on (1a+1	2a 129 2b 2e)	1b 1c 1d 2d 2e 2f 2g 3	22 761 1292 38 1331 1331 569
a b c c d d T a a b d d e e f g G C M	a Tab Successive Succe	ax Payable on deemed total Income under section 115JB (8 of a preharge on (a) above ducation cess, including secondary and higher education cess of tal Tax Payable u/s 115JB (1a+1b+1c) yable on total income ax at normal rates on 15 of Part B-TI ax at special rates (total of col. (ii) of Schedule-SI) ax Payable on Total Income (2a + 2b) archarge on 2d ducation cess, including secondary and higher education cess of cross tax liability (2d+2e+2f) ax payable (higher of 1d and 2g)	on (1a+1	2a 129 2b 2e)	1b 1c 1d 2d 2e 2f 2g 3	22 761 1292 38 1331 1331
a b c d d e e f g G C M	a Tab Successive Succe	ax Payable on deemed total Income under section 115JB (8 of a preharge on (a) above ducation cess, including secondary and higher education cess of tal Tax Payable u/s 115JB (1a+1b+1c) yable on total income ax at normal rates on 15 of Part B-TI ax at special rates (total of col. (ii) of Schedule-SI) ax Payable on Total Income (2a + 2b) archarge on 2d ducation cess, including secondary and higher education cess of tax liability (2d+2e+2f) ax payable (higher of 1d and 2g) under section 115JAA of tax paid in earlier years (if 2g is more yable after credit under section 115JAA [(3 - 4)]	on (1a+1	2a 129 2b 2e)	1b 1c 1d 2d 2e 2f 2g 3 4	22 761 1292 38 1331 1331 569
a b c c d d T a a b d d e f g G C M T T T	a Ta b Su c Ec d Tox pay a Tax pay a Tax b Ta d Ta e Su Gross ta Credit tax MATC) Tax pay Tax reli	ax Payable on deemed total Income under section 115JB (8 of a preharge on (a) above ducation cess, including secondary and higher education cess of tal Tax Payable u/s 115JB (1a+1b+1c) yable on total income ax at normal rates on 15 of Part B-TI ax at special rates (total of col. (ii) of Schedule-SI) ax Payable on Total Income (2a + 2b) archarge on 2d ducation cess, including secondary and higher education cess of cross tax liability (2d+2e+2f) ax payable (higher of 1d and 2g) under section 115JAA of tax paid in earlier years (if 2g is more yable after credit under section 115JAA [(3 - 4)] itef	on (1a+1 on (2d+2 e than 1	2a 12c 2b d) (5 of Schedule	1b 1c 1d 2d 2e 2f 2g 3 4	22 761 1292 38 1331 1331 569
a b c c d d T T a b d d e f g G C M T T T a a	a Ta b Su c Ec d Tox pay a Ta b Ta d Ta e Su Gross ta Credit ta MATC) Tax pay Tax reli a Se	ax Payable on deemed total Income under section 115JB (8 of surcharge on (a) above ducation cess, including secondary and higher education cess of otal Tax Payable u/s 115JB (1a+1b+1c) yable on total income ax at normal rates on 15 of Part B-TI ax at special rates (total of col. (ii) of Schedule-SI) ax Payable on Total Income (2a + 2b) archarge on 2d ducation cess, including secondary and higher education cess of ross tax liability (2d+2e+2f) ax payable (higher of 1d and 2g) under section 115JAA of tax paid in earlier years (if 2g is more yable after credit under section 115JAA [(3 - 4)] ief	on (1a+1 on (2d+2 e than 1	2a 129 2b 2e) d) (5 of Schedule	1b 1c 1d 2d 2e 2f 2g 3 4 5 5	22 761 1292 38 1331 1331 569
a b c c d d T a a b d d e e f f g G C M	a Tab Su c Ec d Tcx pay a Ta b Tax b Tax d Ta e Su Gross ta Credit ta MATC) Tax pay Tax relia a Se b Se	ax Payable on deemed total Income under section 115JB (8 of surcharge on (a) above ducation cess, including secondary and higher education cess of otal Tax Payable u/s 115JB (1a+1b+1c) yable on total income ax at normal rates on 15 of Part B-TI ax at special rates (total of col. (ii) of Schedule-SI) ax Payable on Total Income (2a + 2b) archarge on 2d ducation cess, including secondary and higher education cess of ross tax liability (2d+2e+2f) ax payable (higher of 1d and 2g) under section 115JAA of tax paid in earlier years (if 2g is more yable after credit under section 115JAA [(3 - 4)] ief section 90/90A (2 of Schedule TR)	on (1a+1 on (2d+2 e than 1	2a 12c 2b d) (5 of Schedule	1b 1c 1d 2d 2e 2f 2g 3 4	22 761 1292 38 1331 1331 569
a b c c d d a b d d e e f g G C M T T a a b c c c	a Ta b Su c Ec d Tcx pay a Ta b Ta d Ta e Su Gross ta Credit t MATC) Tax pay Tax reli a Se b Se c Tc	ax Payable on deemed total Income under section 115JB (8 of surcharge on (a) above ducation cess, including secondary and higher education cess of otal Tax Payable u/s 115JB (1a+1b+1c) yable on total income ax at normal rates on 15 of Part B-TI ax at special rates (total of col. (ii) of Schedule-SI) ax Payable on Total Income (2a + 2b) archarge on 2d ducation cess, including secondary and higher education cess of ross tax liability (2d+2e+2f) ax payable (higher of 1d and 2g) under section 115JAA of tax paid in earlier years (if 2g is more yable after credit under section 115JAA [(3 - 4)] ief section 90/90A (2 of Schedule TR) cetion 91 (3 of Schedule TR) otal (6a + 6b)	on (1a+1 on (2d+2 e than 1	2a 129 2b 2e) d) (5 of Schedule	1b 1c 1d 2d 2e 2f 2g 3 4 5 5 0 0 6c 6c	22 761 1292 38 1331 1331 569
a b c c d d e e f g G C M T T a a b c c N	a Ta b Su c Ec d To Tax pay a Ta b Ta b Ta d Ta e Su Gross ta Credit t MATC) Tax pay Tax reli a Se b Se c To Net tax	ax Payable on deemed total Income under section 115JB (8 of surcharge on (a) above ducation cess, including secondary and higher education cess of otal Tax Payable u/s 115JB (1a+1b+1c) yable on total income ax at normal rates on 15 of Part B-TI ax at special rates (total of col. (ii) of Schedule-SI) ax Payable on Total Income (2a + 2b) archarge on 2d ducation cess, including secondary and higher education cess of ross tax liability (2d+2e+2f) ax payable (higher of 1d and 2g) under section 115JAA of tax paid in earlier years (if 2g is more yable after credit under section 115JAA [(3 - 4)] ief section 90/90A (2 of Schedule TR) extion 91 (3 of Schedule TR) total (6a + 6b) liability (5 - 6c) (enter zero if negative)	on (1a+1 on (2d+2 e than 1	2a 129 2b 2e) d) (5 of Schedule	1b 1c 1d 2d 2e 2f 2g 3 4	22 761 1292 38 1331 1331 569
a b b c d d e e f g G C M T T a a b c c N	a Ta b Su c Ec d Tox pay a Ta b Ta b Ta c Su c Ec d Tox pay a Ta c Ec g Gross ta Credit ta MATC) Tax pay Tax relia a Se b Se c Tox Net tax Interest	ax Payable on deemed total Income under section 115JB (8 of a preharge on (a) above ducation cess, including secondary and higher education cess of tal Tax Payable u/s 115JB (1a+1b+1c) yable on total income ax at normal rates on 15 of Part B-TI ax at special rates (total of col. (ii) of Schedule-SI) ax Payable on Total Income (2a + 2b) archarge on 2d ducation cess, including secondary and higher education cess of cross tax liability (2d+2e+2f) ax payable (higher of 1d and 2g) under section 115JAA of tax paid in earlier years (if 2g is more yable after credit under section 115JAA [(3 - 4)] ief section 90/90A (2 of Schedule TR) cetton 91 (3 of Schedule TR) total (6a + 6b) liability (5 - 6c) (enter zero if negative) to payable	on (1a+1	2a 129 2b Ce) d) (5 of Schedule 6a 6b	1b 1c 1d 2d 2e 2f 2g 3 4 5 5 0 0 6c 6c	22 761 1292 38 1331 1331 569
a b b c d d e e f g G C M T T a a b c c N	a Ta b Su c Ec d Tox pay a Ta b Ta b Ta c Su c Ec d Tox pay a Ta c Ec g Gross ta Credit ta MATC) Tax pay Tax relia a Se b Se c Tox Net tax Interest	ax Payable on deemed total Income under section 115JB (8 of surcharge on (a) above ducation cess, including secondary and higher education cess of otal Tax Payable u/s 115JB (1a+1b+1c) yable on total income ax at normal rates on 15 of Part B-TI ax at special rates (total of col. (ii) of Schedule-SI) ax Payable on Total Income (2a + 2b) archarge on 2d ducation cess, including secondary and higher education cess of ross tax liability (2d+2e+2f) ax payable (higher of 1d and 2g) under section 115JAA of tax paid in earlier years (if 2g is more yable after credit under section 115JAA [(3 - 4)] ief section 90/90A (2 of Schedule TR) extion 91 (3 of Schedule TR) total (6a + 6b) liability (5 - 6c) (enter zero if negative)	on (1a+1	2a 129 2b 2e) d) (5 of Schedule	1b 1c 1d 2d 2e 2f 2g 3 4 5 5 0 0 6c 6c	22 761 1292 38 1331 1331 569
a b c c d d T T a a b c c N In a a	a Ta b Su c Ed d To Tax pay a Ta b Ta b Ta d Ta e Su f Ed Gross ta Credit tax MATC) Tax pay Tax reli a Se b Se c To Net tax Interest a Fo	ax Payable on deemed total Income under section 115JB (8 of a preharge on (a) above ducation cess, including secondary and higher education cess of tal Tax Payable u/s 115JB (1a+1b+1c) yable on total income ax at normal rates on 15 of Part B-TI ax at special rates (total of col. (ii) of Schedule-SI) ax Payable on Total Income (2a + 2b) archarge on 2d ducation cess, including secondary and higher education cess of cross tax liability (2d+2e+2f) ax payable (higher of 1d and 2g) under section 115JAA of tax paid in earlier years (if 2g is more yable after credit under section 115JAA [(3 - 4)] ief section 90/90A (2 of Schedule TR) cetton 91 (3 of Schedule TR) total (6a + 6b) liability (5 - 6c) (enter zero if negative) to payable	on (1a+1	2a 129 2b Ce) d) (5 of Schedule 6a 6b	1b 1c 1d 22661 0 2d 2e 2f 2g 3 4 5 5 0 0 6c 7	22 761 1292 38 1331 1331 569
a b c d d e f g G G G M T T a b c C N In a b b c C N	a Ta b Su c Ec d To Tax pay a Ta b Ta b Ta d Ta e Su f Ec g Gross t Credit t MATC) Tax pay Tax reli a Se b Se c To Net tax Interest a Fo b Fo	ax Payable on deemed total Income under section 115JB (8 of a preharge on (a) above ducation cess, including secondary and higher education cess of otal Tax Payable u/s 115JB (1a+1b+1c) yable on total income ax at normal rates on 15 of Part B-TI ax at special rates (total of col. (ii) of Schedule-SI) ax Payable on Total Income (2a + 2b) archarge on 2d ducation cess, including secondary and higher education cess of cross tax liability (2d+2e+2f) ax payable (higher of 1d and 2g) under section 115JAA of tax paid in earlier years (if 2g is more yable after credit under section 115JAA [(3 - 4)] ief section 90/90A (2 of Schedule TR) total (6a + 6b) liability (5 - 6c) (enter zero if negative) to payable or default in furnishing the return (section 234A) or default in payment of advance tax (section 234B)	on (1a+1	b) above	1b 1c 1d 2d 2e 2f 2g 3 4 5 5 6c 7	22 761 1292 38 1331 1331 569
a b b c d d e e f g G C M T T a a b c c N I i a a b c c	a Ta b Su c Ec d Tc Tax pay a Ta b Ta d Ta e Su Gross ta Credit t MATC) Tax pay Tax reli a Se b Se c Tc Net tax Interest a Fo b Fo c Fo	ax Payable on deemed total Income under section 115JB (8 of surcharge on (a) above ducation cess, including secondary and higher education cess of otal Tax Payable u/s 115JB (1a+1b+1c) yable on total income ax at normal rates on 15 of Part B-TI ax at special rates (total of col. (ii) of Schedule-SI) ax Payable on Total Income (2a + 2b) archarge on 2d ducation cess, including secondary and higher education cess of cross tax liability (2d+2e+2f) ax payable (higher of 1d and 2g) under section 115JAA of tax paid in earlier years (if 2g is more yable after credit under section 115JAA [(3 - 4)] ief section 90/90A (2 of Schedule TR) total (6a + 6b) liability (5 - 6c) (enter zero if negative) to payable or default in furnishing the return (section 234A)	on (1a+1	2a 129 2b 129 2c 6a 6b 68a	1b 1c 1d 22661 0 2d 2e 2f 2g 3 4 5 5 0 0 0 6c 7	22 761 1292 38 1331 1331 569

3aiii

Short Term chargeable at applicable rate (7iv of item E of Schedule CG)

Total Short-term (3ai + 3aii + 3aiii)

\sim	10	Taxe	es Paid					
		a	Advance Tax (from co.	lumn 5 of 15A)	10a	600000	Ō	
AI		b	TDS (total of column 8	of 15B)	10b	177438	3	
		c	TCS (total of column 7	of 15C)	10c	(Ō	
P	d Self-Assessment Tax (from column 5 of 15A) 10d					(Ō	
TAXES PAID AND BANK DETAILS		e	Total Taxes Paid (10a	+10b + 10c + 10d)			10e	777438
AX BA	11	Amo	ount payable (9 - 10e) (1	Enter if 9 is greater than 10e, else enter 0))		11	0
Η _	12	Refu	nd (If 10e is greater tha	n 9) (Refund, if any, will be directly credi	ted into the ban	k account)	12	12865
13. D	etails of	all B	ank Accounts held in I	ndia at any time during the previous ye	ar (excluding de	ormant accounts)		
				k accounts held by you at any time dur			dormant	3
			the details below			•		
			n which refund, if any,	shall be credited				
			he bank	Name of the Bank	Accoun	nt Number (the	Bank Ac	count Type
					number	r should be 9		• •
					digits o	r more as per		
					CBS sy	stem of the bank)		
1	ICIC000	6276		ICICI BANK LIMITED	6276052	254111	Current	
b) Ot	ther Bar	ık acc	ount details		<u> </u>			
S.No	JFS Cod	de of t	he bank	Name of the Bank	Accoun	nt Number (the	Bank Ac	count Type
					number	r should be 9		
				a &	digits o	r more as per		
				130	CBS sy	stem of the bank)		
2	UTIB000)1743		AXIS BANK	9120200	048635255	Current	
3	SBIN000	1800		STATE BANK OF INDIA	3193180	06557	Current	
14	Do you	at an	time during the previ	ous year :-	70%		14	No
	(i) hold,	, as be	neficial owner, benefic	iary or otherwise, any asset (including f	financial intere	st in any entity)		
	located	outsi	le India or	OM PARKE	Wi			
	(ii) have	e signi	ng authority in any acc	count located outside India or	31 16			
	(iii) hav	e inco	ome from any source ou	tside India?	77/1			
				[Ensure Schedule FA is filled up if the an	iswer is Yes]			

9

764573

VERIFICATION

I. <u>BRIJESH KUMAR AGARWAL</u> son/ daughter of <u>B N AGARWAL</u> holding permanent account number <u>ACYPA6430G</u> solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Incometax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2015-16**. I further declare that I am making this return in my capacity as <u>Director</u> and I am also competent to make this return and verify it.

Place: **KOLKATA** Date: **28/09/2015**

Schedule HP Details of Income from House Property

Aggregate liability (7 + 8d)

			<u> </u>		
	1	Inco	me under the head "Income from house property"		
ĺ		a	Rent of earlier years realized under section 25A/AA	1a	
		b	Arrears of rent received during the year under section 25B after deducting 30%	1b	
İ		c	Total (1a + 1b + Total of (j) for all properties above) (if negative take the figure to 2i of	1c	
			schedule CYLA)		
NO	. 9	Plea	se include the income of the specified persons referred to in Schedule SPI while computing the in	come	under this head

	n business or profession other than speculative business and spec		iess		
1	Profit before tax as per profit and loss account (item 45 of Part	A-P&L)		1	39986
2a	Net profit or loss from speculative business included in 1 (enter	- 2a	(
	ve sign in case of loss)				
2b	Net profit or Loss from Specified Business u/s 35AD included in	1 2b	()	
	1 (enter -ve sign in case of loss)				
3	Income/ receipts credited to profit and loss account considered	under oth	er heads of incom	2	
3		3a	er neads of income	ì	
	a House property				
	b Capital gains	3b	(
	c Other sources	3c	(
4	Profit or loss included in 1, which is referred to in section	4	()	
	44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA				
	Chapter-XII-G/ First Schedule of Income-tax Act				
5	Income credited to Profit and Loss account (included in 1)which	h is exemp	ot	-	
	a Share of income from firm(s)	5a	(
	b Share of income from AOP/ BOI	5b	()	
	c Any other exempt income(specify nature and amount)	20			
	S.NO Nature Amount				
	Total	5c	(
	d Total exempt income (5a + 5b + 5ciii)	5d	()	
6	Balance (1-2a-2b-3a-3b-3c-4-5d)			6	39986
7	Expenses debited to profit and loss account considered under of	ther heads	of income		
	a House Property	7a	()	
	b Capital gains	7b	(
	# 37	5.5 55		-	
	c Other sources	7c			
8	Expenses debited to profit and loss account which relate to	8	(
	exempt income	199			
9	Total $(7a + 7b + 7c + 8)$	9	()	
10	Adjusted profit or loss (6+9)	1777		10	39986
11	Depreciation and amoritisation debited to profit and loss accou	nt //		11	6352
12	Depreciation allowable under Income-tax Act	1///			
	i Depreciation allowable under section 32(1)(ii) and 32(1)	12i	350037	·	
	(iia) (item 6 of Schedule-DEP)	121	330037		
		100			
	ii Depreciation allowable under section 32(1)(i) (Make your	12ii	28	,	
	own computation refer Appendix-IA of IT Rules)	1	7//		
	own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii)	2.112		12iii	
13	own computation refer Appendix-IA of IT Rules)			12iii 13	
13 14	own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii)	14		13	
	own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) Profit or loss after adjustment for depreciation (10 +11 - 12iii) Amounts debited to the profit and loss account, to the extent	14		13	
14	own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) Profit or loss after adjustment for depreciation (10 +11 - 12iii) Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI)			13	
	own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) Profit or loss after adjustment for depreciation (10 +11 - 12iii) Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) Amounts debited to the profit and loss account, to the extent	14 15	25027	13	
14 15	own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) Profit or loss after adjustment for depreciation (10 +11 - 12iii) Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)	15	25027	13	
14	own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) Profit or loss after adjustment for depreciation (10 +11 - 12iii) Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent			13	
14 15 16	own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) Profit or loss after adjustment for depreciation (10 +11 - 12iii) Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)	15 16	25027	13	
14 15	own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) Profit or loss after adjustment for depreciation (10 +11 - 12iii) Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent	15	25027	13	
14 15 16 17	own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) Profit or loss after adjustment for depreciation (10 +11 - 12iii) Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	15 16 17	25027	13	
14 15 16	own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) Profit or loss after adjustment for depreciation (10 +11 - 12iii) Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent	15 16	25027	13	
14 15 16 17	own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) Profit or loss after adjustment for depreciation (10 +11 - 12iii) Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	15 16 17	25027	13	
14 15 16 17	own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) Profit or loss after adjustment for depreciation (10 +11 - 12iii) Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)	15 16 17	25027	13	
14 15 16 17 18	own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) Profit or loss after adjustment for depreciation (10 +11 - 12iii) Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and	15 16 17 18	25027	13	
14 15 16 17 18	own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) Profit or loss after adjustment for depreciation (10 +11 - 12iii) Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	15 16 17 18 19	25027	13	
14 15 16 17 18 19	own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) Profit or loss after adjustment for depreciation (10 +11 - 12iii) Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 Deemed income under section 41	15 16 17 18 19 20	25027	13	
14 15 16 17 18	own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) Profit or loss after adjustment for depreciation (10 +11 - 12iii) Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 Deemed income under section 41 Deemed income under section 32AC/33AB/33ABA/	15 16 17 18 19	25027	13	
14 15 16 17 18 19 20 21	own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) Profit or loss after adjustment for depreciation (10 +11 - 12iii) Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 Deemed income under section 32AC/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA	15 16 17 18 19 20 21	25027	13	
14 15 16 17 18 19	own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) Profit or loss after adjustment for depreciation (10 +11 - 12iii) Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 Deemed income under section 41 Deemed income under section 32AC/33AB/33ABA/	15 16 17 18 19 20	25027	13	
14 15 16 17 18 19 20 21	own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) Profit or loss after adjustment for depreciation (10 +11 - 12iii) Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 Deemed income under section 41 Deemed income under section 32AC/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA Deemed income under section 43CA	15 16 17 18 19 20 21	25027		
14 15 16 17 18 19 20 21 22 23	own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) Profit or loss after adjustment for depreciation (10 +11 - 12iii) Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 Deemed income under section 41 Deemed income under section 32AC/33AB/33ABA/ 35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA Deemed income under section 43CA Any other item of addition under section 28 to 44DA	15 16 17 18 19 20 21 22 23	25027	13	
14 15 16 17 18 19 20 21 22	own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) Profit or loss after adjustment for depreciation (10 +11 - 12iii) Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 Deemed income under section 41 Deemed income under section 32AC/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA Deemed income under section 43CA Any other item of addition under section 28 to 44DA Any other income not included in profit and loss account/any	15 16 17 18 19 20 21 22	25027	13	
14 15 16 17 18 19 20 21 22 23	own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) Profit or loss after adjustment for depreciation (10 +11 - 12iii) Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 Deemed income under section 41 Deemed income under section 32AC/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA Deemed income under section 43CA Any other item of addition under section 28 to 44DA Any other income not included in profit and loss account/any other expense not allowable (including income from salary,	15 16 17 18 19 20 21 22 23 24	25027	13	
14 15 16 17 18 19 20 21 22 23	own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) Profit or loss after adjustment for depreciation (10 +11 - 12iii) Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 Deemed income under section 41 Deemed income under section 32AC/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA Deemed income under section 43CA Any other item of addition under section 28 to 44DA Any other income not included in profit and loss account/any	15 16 17 18 19 20 21 22 23 24	25027	13	3500 42838

	26	Deduction allowable under secti	ion 32(1)(iii)	26	C		
	27	Amount allowable as deduction		27	C)	
	28	Amount of deduction under sect	tion 35 or 35CCC or 35CCD in	28	C)	
		excess of the amount debited to	profit and loss account (item x(4)				
		of Schedule ESR) (if amount dedu					
			lebited to P & L account, it will go				
		to item 24)					
	29	Any amount disallowed under s		29	C		
		previous year but allowable dur PartA-OI)	ing the previous year(8B of				
	20	Any amount disallowed under s	action 42D in any proceeding	30	(
	30	previous year but allowable dur		30	·		
		PartA-OI)	ing the previous year (10g of				
	31	Deduction under section 35AC				-	
		a Amount, if any, debited to	profit and loss account	31a	С)	
		b Amount allowable as deduc	_	31b	C)	
		c Excess amount allowable a	s deduction (31b - 31a)	31c	C)	
	32	Any other amount allowable as	deduction	32	C)	
	33	Total (26 + 27 + 28 + 29 + 30 + 3	31c + 32)	,		33	0
	34	Income (13 + 25 – 33)				34	4308874
	35		profession deemed to be under -				
		i Section 44AE		35i	C		
		ii Section 44B		35ii	0		
		iii Section 44BB		35iii	0		
		iv Section 44BBA		35iv	0		
		v Section 44BBB		35v	0		
		vi Section 44D vii Section 44DA	- KANTIY	35vi			
		viii Chapter-XII-G (tonnage)	481 W.	35vii 35viii			
		ix First Schedule of Income-ta	ov A ot	35ix			
		x Total (35i to 35ix)	ax Act	331X		35x	0
36	Net n		ofession other than speculative an	d speci	fied husiness (34 +	36	4308874
	35x	ront of loss from susmess of pro-	respion office than specularive an	a speci	irea susiness (e i i		
37	1 ′	Profit or loss from business or pro	ofession other than speculative bu	isiness	and specified	A37	4308874
	busin	ess after applying rule 7A, 7B or	8, if applicable (If rule 7A, 7B or	8 is not	applicable, enter	7	
		figure as in 36) (If loss take the fig					
В	Comp	putation of income from speculat		all			
	38		ve business as per profit or loss a	ccount		38	0
	39	Additions in accordance with se		_		39	0
	40	Deductions in accordance with s				40	0
	41	_	ss(38 + 39 - 40) (if loss, take the fi	gure to	6xi of schedule	B41	0
C	Com	CFL) putation of income from specified	d huginess under section 25 AD				
	42	<u> </u>	business as per profit or loss acc	ount		42	0
	43	Additions in accordance with se		ount		43	0
	44		section 28 to 44DA (other than dea	luction	u/s 35AD (ii) 32 or	44	0
		35 on which deduction u/s 35AD i	,	inciion i	ws 5511D, (ii) 52 01	• •	
	45	Profit or loss from specified bus	*			45	0
	46	Deductions in accordance with s				46	0
	47		(45 - 46) (if loss, take the figure to	7xi of so	chedule CFL)	C47	0
D	Incor	ne chargeable under the head 'P	rofits and gains' from business or	profes	sion (A37 + B41 +	D	4308874
	C47)	_	_				
E		head set off of business loss of co	<u> </u>	-			
	SI	Type of Business income	Income of current year (Fill t		Business loss	1	ness income remaining
	No.		column only if figure is zero or po	sitive)	set off(2)	_	set off(3)[(3)=(1)-(2)]
	li	Loss to be set off (Fill this row			C		
	::	only if figure is negative)		0	C		
	ii	Income from speculative business		U	C	1	O
	iii	Income from specified business		0	C)	0
1		mome from specifica business		9			

	iv	Total loss set off (ii + iii)	0
	v	Loss remaining after set off (i - iv)	0
Đ	Pleas	se include the income of the specified persons referred to in Schedule SPI whi	ile computing the income under this head

Schedule	
DPM	

DEPRECIATION ON PLANT AND MACHINERY

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

1								
1	Block of assets				lant and mad			
2	Rate (%)	15	30		50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the	1557902	0	0	(91846	0	0
	first day of previous year							
4	Additions for a period of 180	63000	0	0	(0	0	0
	days or more in the previous							
_	year							
5	Consideration or other	0	0	0	(0	0
	realization during the							
	previous year out of 3 or 4	1,00000	0	0	,	01046		
6	Amount on which	1620902	0	0	(91846	0	9
	depreciation at fullrate to be							
	allowed $(3 + 4 - 5)$ (enter 0, if							
7	result is negative) Additions for a period of less	0		0		D C	0	0
'	than 180 days in the previous			- C	,		,	9
	year	13-4-		a Comment				
8	Consideration or other	0	0	0		0 0	0	0
0	realizations during the year				W.			
	out of 7	011		9	199			
9	Amount on which	0	0	0	Tien (0 0) 0	0
	depreciation at halfrate to be	ru i	483.88	hs.	- 111			
	allowed (7-8) (enter 0, if result	WA .		37	75/h			
	is negative)	N. N.			1717			
10	Depreciation on 6 at full rate	243135	0	0	7747 (0 55108	0	0
11	Depreciation on 9 at half rate	0	0	.0		0 0	0	0
12	Additional depreciation, if	0	-0	0	77	0 0	0	0
	any, on 4	166	Der Par				7	
13	Additional depreciation, if	0	0	0		O	0	0
	any, on 7				M.Sec	'> /		
14	Total depreciation (10 + 11 +	243135	0	0		55108	0	0
	12 + 13)	2001	7A Y D	EDAN	1			
15	Expenditure incurred in	0	0	0	(O	0	0
	connection with transfer of							
	asset/ assets			1				
16	Capital gains/ loss under	0	0	0	(0 0	0	0
	section 50 (5 + 8 -3-4 -7 -15)							
	(enter negative only if block							
	ceases to exist)							
17	Written down value on the last	1377767	0	0	(0 36738	0	0
	day of previous year* (6+ 9 -							
	14) (enter 0 if result is negative)							

Schedule
DOA

DEPRECIATION ON OTHER

negative)

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

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the	0	(0	517942		0
	first day of previous year						
4	Additions for a period of 180	0	(0	0		0
	days or more in the previous						
	year						
5	Consideration or other	0	C	0	0		0
	realization during the previous						
	year out of 3 or 4						
6	Amount on which depreciation	0	(0	517942		0
	at full rate to be allowed (3 + 4						
	-5)(enter 0, if result is negative)						
7	Additions for a period of less	0	C	0	0		0
	than 180 days in the previous						
	year						
8	Consideration or other	0	C	0	0		0
	realizations during the year		Jrs.				
	out of 7	1950	r 45				
9	Amount on which depreciation	0		0	0		0
	at half rate to be allowed (7-8)	18 9		340			
	(enter 0, if result is negative)			1111			
10	Depreciation on 6 at full rate	0	7" 7" Y GP 11 GF	73.35			0
11	Depreciation on 9 at half rate	0	7.64 1/ 1816. 9	1961	0		0
12	Additional depreciation, if any,	0		0	0		0
	on 4	ΛÜ. :		73/2			
13	Additional depreciation, if any,	0		0	0		0
	on 7	122	सम्बन्धः वस्यते	a 1999			
14	Total depreciation		(95 74 11 0	51794		0
	(10+11+12+13)	all a	B. Mark Co	1/19	A /1		
15	Expenditure incurred in	0		0	0		0
	connection with transfer of	575			KI "		
	asset/ assets			46	8.3		
16	Capital gains/ loss under	0	(0	0		0
	section 50* (5 + 8 -3-4 -7 -15)	1775 77	Ynsp	AKI			
	(enter negative only if block		IV PAPE				
	ceases to exist)						
17	Written down value on the	0	(0	466148		0
	last day of previous year*						
	(6+ 9 -14) (enter 0, if result is						
1	nogotivo)	I .	I	1	I .		1

Sched	ule		mary of depreciation on assets (Other than on assets on w	hich ful	capital expenditure	is allow	able as deduction
DEP			er any other section)				
	1	Plan	t and machinery	, ,			
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	243135		
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	0		
SLE		С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	0		
SUMMARY OF DEPRECIATION ON ASSETS		d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	0		
NO N		e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	55108		
АПО		f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	0		
RECL		g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	0		
		h	Total depreciation on plant and machinery ($1a + 1b + 1a$	c + 1d +	1e + 1f + 1g)	1h	298243
\Box	2	Buil	ding				
Y OF		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0		
IMAR		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	0		
SUN		c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0		
		d	Total depreciation on building (total of $2a + 2b + 2c$)	110		2d	0
	3	Furi	niture and fittings (Schedule DOA- 14 iv)	-11	Į.	3	51794
	4	- 1	ngible assets (Schedule DOA- 14 v)	- 1	À	4	0
	5		s (Schedule DOA- 14 vi)			5	0
	6		depreciation $(1h + 2d + 3 + 4 + 5)$	/î	(17)	6	350037
			संस्थान वर्षाते	- /h	Ų.	I	

dule D0	CG	Deemed Capital Gains on sale of depreciable assets	. J	79) A		
1	Plar	nt and machinery	1/4	/ . A		
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a	0		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b	0		
	c	DPM - 16 iii)	1c	0		
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)	1d	0		
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)	1e	0		
	f	DPM - 16 vi)	1f	0		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)	1g	0		
	h	Total ($1a + 1b + 1c + 1d + 1e + 1f + 1g$)			1h	
2	Buil	lding				
	a	DOA- 16i)	2a	0		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b	0		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c	0		
	d	Total depreciation on building (total of $2a + 2b + 2c$)	-		2d	
3		rniture and fittings (Schedule DOA- 16 iv)		_	3	
4	Inta	angible assets (Schedule DOA- 16 v)			4	
5		ps (Schedule DOA- 16 vi)			5	
6	Tot	$\operatorname{ral}(1h + 2d + 3 + 4 + 5)$			6	

SNI	
g	
TTAL	
CAPIT	

SI No		Expenditure of the nature	Amount, if any, debited to	Amoun	t of deduction	Amount of deduction in excess of
		referred to in section (1)	profit and loss account (2)	allowab	ole (3)	the amount debited to profit and
						loss account $(4) = (3) - (2)$
i		35(1)(i)		0		0 0
ii		35(1)(ii)		0		0 0
iii		35(1)(iia)		0		0 0
iv		35(1)(iii)		0		O
v		35(1)(iv)		0		O
vi		35(2AA)		0		O
vii		35(2AB)		0		O
viii		35CCC		0		O
ix		35CCD		0		O
X		Total		0		O
Schedu	ıle C	Capital Gains				
1	$\mathbf{A} \mid \mathbf{S}$	Short-term capital gain (STCG) (Ite	ems 4, 5 & 9 are not applicable f	or residen	ts)	
		1 From sale of land or building of	11			
		a i Full value of considera		ai		

	rt-teri	n capital gain (STCG) (Items 4, 5 & 9 are not applicable for res	sidents)								
1	Fron	n sale of land or building or both									
	a	i Full value of consideration received/receivable	ai	0							
		ii Value of property as per stamp valuation authority	aii	O							
		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	O							
		ii Cost of Improvement without indexation	bii	0							
		iii Expenditure wholly and exclusively in connection with transfer	biii	O							
		iv Total (bi + bii + biii)	biv	O							
	c	Balance (aiii - biv)	1c	0							
	d	Deduction under section 54D/54G/54GA (Specify details in ite	em D below)								
	S. No	o. Section	Amount	A							
	Tota	L Brent W LIN	1d	0							
	e	Short-term Capital Gains on Immovable property (1c - 1d)		A1e							
2	Fron	n 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										
3		n sale of equity share or unit of equity oriented Mutual Fund	(MF) on which ST	T is							
	paid	- (i) 111A [for others]									
				The state of the s							
	a	Full value of consideration	3a	0							
	a b		3a	0							
	-	Full value of consideration	3a bi	0							
	-	Full value of consideration Deductions under section 48		0 0 0							
	-	Full value of consideration Deductions under section 48 i Cost of acquisition without indexation	bi	0 0 0 0							
	-	Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with	bi bii	0 0 0 0							
	-	Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (3a - 3biv)	bi bii biii	0 0 0 0 0							
	b	Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii)	bi bii biii	0 0 0 0 0 0							
	b	Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (3a - 3biv) 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	bi bii biii biv 3c	0 0 0 0 0 0							
	b	Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (3a - 3biv) 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	bi bii biii biv 3c	0 0 0 0 0 0							
	b	Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (3a - 3biv) 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)	bi bii biii biv 3c 3d	0 0 0 0 0 0							
	b c d	Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (3a - 3biv) 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) Short-term capital gain on equity share or equity oriented M	bi bii biii biv 3c 3d 3f (STT paid) (3c								
4	c d	Full value of consideration Deductions under section 48 i	bi bii biii biv 3c 3d IF (STT paid) (3c bentures of an Inder first proviso to s	lian							
4	c d For com	Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (3a - 3biv) 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) Short-term capital gain on equity share or equity oriented MNON-RESIDENT, not being an FII- from sale of shares or de	bi bii biii biv 3c 3d IF (STT paid) (3c bentures of an Inder first proviso to s	lian							

		NON-RESIDENT- from s ection 115AD		,			. •		
	a	Full value of considerati				5a		0	
	b	Deductions under section							
		i Cost of acquisition w				bi		0	
		ii Cost of Improvement				bii		0	
		iii Expenditure wholly a transfer	nd exclusi	vely in connection	on with	biii		0	
		iv Total (i + ii + iii)				biv		0	
	c	Balance (5a - 5biv)			I	5c		0	
	e	Loss to be disallowed u/s security bought/acquired date and dividend/incom loss arising out of sale of positive value only) Short-term capital gain	l within 3 ne/bonus un such secu	months prior to nits are received rity to be ignore	record , then d (Enter	5d than tl	hose at A2) (50	e + A5	
	_	5d)							
6		sale of assets other than		A2 or A3 or A4 o	or A5 abov				
	a	Full value of consideration Deductions under section				6a		U	
	b	i Cost of acquisition w		vation		bi		0	
		ii Cost of Improvement				bii		0	
		iii Expenditure wholly a			CTACOUAL.	biii		0	
		transfer	CACIUSI	, m connection		~			
		iv Total (i + ii + iii)	18		. 7	biv		0	
	С	Balance (6a - 6biv)	(/		1	6c		0	
	d	In case of asset (security	unit) loss	to be disallowed	u/s 94(7)	6d		0	
	e	months prior to record of units are received, then I to be ignored (Enter pos Deduction under section	oss arising itive value	out of sale of su only)		ΔÌ			
	S. No		11.11	146	201	Amou	nt		
	Tota		El M	" ^{(क} सह्मोर्ड	J. 1	6e	A I	0	
7	-	STCG on assets other th unt deemed to be short to			4 or A5 ab	ove (6	c + 6d - 6e)	A6	f
a		ther any amount of unuti	_		transferre	d duri	ng the previou	s No	
	1 *	s shown below was deposi			ccounts S	cheme	within due da	te for	
		year? If yes, then provide Previous year Section		New asset acqu	irod/const	ruotod	Amount not	ncod	
		in which asset which do		Year in which					
	110	transferred claimed t		asset acquired/	out of C				
				constructed	Gains ac	_			
							account (
b		unt deemed to be short to	rm capital	gains u/s 54D/5	4G/54GA,	, other	,	0	
		at 'a'			EAD/EAC	540 A	(aVi · la)		,
Q		Amount deemed to be sl						A7	
8		ned short term capital ga NON-RESIDENTS- STO						A8	,
		TAA TAA	. G melude	a iii A1 - A0 DU	i noi charş	zcavie	w tax iii Iiiula	as	
9	Per	Country Article	Whether	Item No.	A1 to A7		Amount of S	TCG	
		ame, Code of DTAA	Tax Residency	above in wh		led			
SI. No			Cerificate obtained?						
SI. No		Total amount of STCG n	obtained ? ot chargea					A9	
SI. No	Tota	Total amount of STCG n l Short-term Capital Gain	obtained ? ot chargea n (A1e + A	2c + A3e + A4a	+ A4b + A	5e + A			
SI. No	Tota	Total amount of STCG n I Short-term Capital Gain n capital gain (LTCG) (Ite	obtained? ot chargea n (A1e + A ems 5, 6 &	2c + A3e + A4a	+ A4b + A	5e + A			
SI. No	Tota	Total amount of STCG n l Short-term Capital Gain	obtained? ot chargea 1 (A1e + A ems 5, 6 & or both	2c + A3e + A4a 9 are not applica	+ A4b + A	5e + A			

		iii Full val	ue of consideration adopted as per section 50C	aiii	0	
			purpose of Capital Gains (ai or aii)			
	b		s under section 48			
		i Cost of	acquisition with indexation	bi	0	
		ii Cost of	Improvement with indexation	bii	0	
		iii Expend transfer	liture wholly and exclusively in connection with r	biii	O	
		iv Total (b	pi + bii + biii)	biv	0	
	c	Balance (a	iii - biv)	1c	0	
	d	Deduction	under section 54D/54EC/54G/54GA (Specify detail	ils in item D below)		
	S. No	. Section		Amount		
	Tota			1d	0	
	e	Long-term	Capital Gains on Immovable property (1c - 1d)		B1e	0
2	Fron	slump sale				
	a		of consideration	2a	0	
	b		of the under taking or division	2b	0	
	c	Balance (2		2c	0	
	d	Deduction		2d	0	
_	e		capital gains from slump sale (2c - 2d)		B2e	0
3	Fron		nds or debenture (other than capital indexed bon		nent)	
	a		of consideration	3a	0	
	b		s under section 48			
			acquisition without indexation	bi	0	
			Improvement without indexation	bii	0	
			liture wholly and exclusively in connection with	biii	0	
		transfer	C 78 7 000000000000000000000000000000000	7.00		
			oi + bii + biii)	biv	0	
	С	Balance (3	11 3 1 279333 1000 700	3c	0	
	d		under sections 54EC (specify details in item D	3d	U	
		below)	bonds or debenture (3c - 3d)	1///	B3e	0
4	e 1) F	om sale of,	The state of the s	(i) listed securities or un		3
4	1). 1	om sale oi,	11 35 Jan 1951	or zero coupon bonds w		
			A TIER PO	proviso under section 1	12(1)	
			1600 6 -0 29	is applicable (taxable @		
		T. II.		without indexation bene		
	a		of consideration	4a	0	
	b		s under section 48	h:		
			acquisition without indexation Improvement without indexation	bi bii		
			liture wholly and exclusively in connection with	biii	0	
		transfe		DIII		
			oi + bii + biii)	biv	0	
	c	Balance (4		4c	0	
	d		under sections 54EC (Specify details in item D	4d	0	
	"	below)	and sections e-120 (specify details in tiem 2			
	e		Capital Gains on assets at B4 above (4c - 4d)		B4e	0
5	1 -		DENTS- from sale of shares or debenture of Indi	an company (to be		3
			foreign exchange adjustment under first proviso	2 3 1		
	a		nputed without indexation benefit	5a		
	b		under sections 54EC (Specify details in item D	5b		
		below)				
	c		share or debenture (5a - 5b)	5c		
7	Fron		ets where B1 to B7 above are not applicable	<u> 1 </u>		
ļ	a		of consideration	7a	0	
	b		s under section 48			
	F-		acquisition with indexation	bi	0	
			Improvement with indexation	bii	0	
			liture wholly and exclusively in connection with	biii	0	
		transfer	· · · · · · · · · · · · · · · · · · ·			
	1			+ + +		

biv

iv Total (bi + bii + biii)

ı		^ Ralanc	e (7a - 7b	:)					7c		0			
	I				~ 54D/54F	<u>C/54</u>	CIEACA (St	i		om D holow)				
	l L	S. No. Sect		r sections	5 34D/34D	CIST	C/54G/54GA (Specify details in item D below) Amount							
	! ⊦	Total	1011						7d	<u> </u>	0			
	I F		erm Capi	ital Gains	on assets	at B	7 above (7c-	-7d)			B'	7 _P		0
		Amount deer						-/4,				/ C		
	_							on	oformed durin	g the previous	No	_		
										ig the previous vithin due date fo)		
		that year ? I		_		_		Cou	III Deneme "	Illiiii uuc uucc 10	•			
	\vdash	SI. Previou	•	Section				ired	/constructed	Amount not use	d			
1		No in which		which de			-		ount utilised					
		transfe	erred c	claimed t	hat year		t acquired/		ıt of Capital	remain unutilize				
						co	nstructed	G	ains account	in Capital Gain	s			
										account (X)				
		Amount deer							'a'		0	_		
ı		Total amoun			_	_			· (-1	T	B	3		U
				TS-LIC	JG incluae	ed in	items B1 to	Въ	but not cnarg	geable to tax in				
	SI.	India as per Countr		Article of	PDTAA	13/1	nether Tax	, ,	Item B1 to	Amount of LTC	~			
	No	Name, Co		Afticle of	IDIAA		Residency		B8 above in	Amount of Liv	G			
	110	rame, o	Jue				Cerificate		ich included					
							btained?	***	IICII IIICIGGG					
		Total ar	nount of 1	LTCG n	ot charges		5	ia a	s per DTAA		B	9		0
	10				22.2					B8 - B9] (In case	В	10		0
		of loss take th	ne figure to	o 9xi of s	chedule CI	FL)		ŀ	7//					
С	Incor	ne chargeabl	e under t	he head	"CAPITA	L G	AINS'' (A10) + F	B10) (take B10	as nil, if loss)	C			0
D	Infor	mation abou	t deductio	on claim	ed		EATHER T		111					
	1	In case of de	duction u	ı/s 54D/5	4EC/54G/	54G <i>[</i>	A give follow	ving	details					
			on under w	11.3	Amount of		All III					/ A	mount de	eposited in
		I	ction claim	111	N.	8	14.00		1///	construction		C	apital Ga	ins Accounts
			-	- 3	13.		सम्बद्धाः प्रदारे 📈					So	cheme be	efore due date
		Total deduct		7	11/1	146	0	4	& <u> </u>	A				
E			year capi	ital losses	s with curi	rent y	year capital	gai	ns (excluding	amounts included	in A	/ & B9	9 which	is chargeable
S No	1	r DTAA) of Capital Gain	Gain of cu	urrent	Short term	canita	al loss set off	£	24	Long term capita	1 loss	set off	f C	urrent year's
D.1 10	1 JPC	or capital ca	year (Fill		15%		30%	25	applicable rate		20%			apital gains
			column or	nly if	20				388-				re	emaining after
			computed	figure is	MIC	94	Secure 1	-3	15. June					et off (7=
			positive)		2	IA	2	7)	4	5	6		1- 7	-2-3-4-5-6)
i	Loss t	o be set off	1		Z	- 0)	0	4	0 (0 /	
•	1	his row if						_			1			
		computed is												
ļ	negati			0										0
ii iii	Short	30%		0		0		0		0				0
iv	capita			0	<u> </u>)	0		U				0
1 4	gain	rate						·						Ĭ
v	Long	10%		0		0)	0		0			0	0
vi	term	20%		0		0)	0		0)			0
	capita gain	1												
vii		loss set off (ii +	 - iii + iv + '	v + vi)		0)	0		0 ()		0	
viii		remaining after				0)	0		0 (0	
F		mation abou			of capital g	gain								
	Type	of Capital g	ain / Date	;			Upto 15/6(i	i)	16/6 to 15/09(ii)	16/9 to 15/12(iii)		12 to 3(iv)	10	6/3 to 31/3(v)
1		term capital ga				ter		0		0 (0	0
		from item 5v o												
2		term capital ga from item 5vi o				ter		0		0)		0	0
3		term capital ga				ıter		0		0 ()		0	0
		from item 5vii								Ů			Ŭ	

4	Long- term capital gains taxable at the rate of 10% Enter	0	0	0	0	0
	value from item 5viii of schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 20% Enter	0	0	O	0	0
	value from item 5ix of schedule BFLA, if any.					

Schedule OS Income from other sources

Inco	ome								
a	Divi	dends, Gross				1a		0	
b	Inte	rest, Gross				1b		0	
c	Ren	tal income from m	achinery, pl	ants, buildings, etc	., Gross	1c		0	
d	Oth	ers, Gross (excludi	ng income fr	om owning race hor	ses)				
	Mer	ntion the source							
	1	115BB Winnings	from lotter	ies, crossword puzz	les etc.	1d1		0	
		Total				1d		0	
e		al (1a + 1b + 1c + 1						1e	
f	Inco			e to tax at special r					
	i	Income by way o betting etc (u/s 1		rom lotteries, cross	sword puzzl	es, races	, games, gamb	ling, 1fi	O
	ii	Any other incom	e chargeable	e to tax at the rate s	specified un	der Cha	pter XII/XII-A	1fii	0
	iii	FOR NON-RESI	IDENTS- In	come chargeable to	be taxed u	nder DT	AA		
	Sl	Country name,		Rate of tax under			onding section	of the Act	Amount of
No. code DTAA DTAA TRC which prescribes rate								income	
				40	obtained?				
	Total amount of income chargeable to tax under DTAA.								
	iv Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)								0
g	Gross amount chargeable to tax at normal applicable rates (1e-1fiv) 1g							0	
h		uctions under sect dents)	ion 57 (other	r than those relating	to income u	nder 1fi,	1fii and 1fiii fo	r non-	
	i	Expenses / Dedu	ctions	200/000	5	hi		0	
	ii	Depreciation	1111	(T. 10.00)	100	hii		0	
	iii	Total	/L//	सुराधिश वर्ष	à	hiii		0	
i	Inco	ome from other sou	arces (other	than from owning	race horses	and amo	ount chargeabl	e to 1i	0
				gative take the figur					
			(other than	from owning and n	naintaining	race hor	ses) (1fiv + 1i)	2	0
		as nil, if negative)		11300	-(3)/2				
Inco		rom the activity of	owning race	e horses		-	11.11	1	
a		eipts	TOn.			3a	N	0	
b		uctions under sect			EDAR	3b		0	
_	Rala	ance (3a – 3b) (if no	egative take t	he figure to 10vi of	Sahadula CI	77.)		3c	0
C				ther sources" $(2 + 3)$				30	٩

Sched	lule C	CYLA	Details of Income af	ter Set off of current	year losses		
	Sl.No	Head/ Source of Income		House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	
			1	2	3	4	5=1-2-3-4
i		Loss to be set off		0	_	_	
		House property	0		0	Ů	
		Business (excluding speculation income and income from specified business)	4308874	0		0	4308874
Z j		Speculation income	0				0
ADJUSTMENT	v	Specified business income u/s 35AD	0				0
SS AI		Short-term capital gain taxable @15%	0	0	0	0	0
RLO		Short term capital gain taxable @30%	0	0	0	0	0
CURRENT YEAR LOSS		Short term capital gain taxable at applicalble rates	0				0
JRRE	ix	Long term capital gain taxable @10%	0	Alteria	0		0
נן	X	Long term capital gain taxable @20%	0	(E. 0.13)	C		0
2		Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	0	क्षेत्र स्वतं द्वी			0
2		Profit from owning and maintaining race horses	VCOME.	TA V DE DA	RTMEN		0
2		Total loss set off (ii+ iii + ix+ x+ xi+ xii)	+ iv+ v+ vi+ vii+ viii	AV NET O	0	0	

Loss remaining after set-off(i-xiii)

xiv

	dule E SI No.	BFLA Head/ Source of Income	Details of In Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	ght Forward Losses of Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
ST	i	House property	1	2	3	4	5
ADJU	ii	Business (excluding speculation income and income from specified business)	4308874	C	0)) 4308874
SS	iii	Speculation Income					
ĭ	iv	Specified Business Income					
2	v	Short-term capital gain taxable @15%	0	C	0	(0
VA	vi	Short-term capital gain taxable @30%	0	C	0	(0
FORV	vii	Short-term capital gain taxable at applicable rates	0	C	O	(0
	viii	Long term capital gain taxable @10%	0	C	0	(0
H5	ix	Long term capital gain taxable @20%	0	C	0	(0
BROU	X	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)			SA.		
	xi	Profit from owning and maintaining race horses			11/10		
	xii	Total of brought forward loss set off	1941	4.7	150		
Ì	xiii	Current year's income remaining after set	off Total (i5	+ii5+iii5+iv5	+v5+vi5+vii5	+viii5+ix5+x5+xi5)	4308874

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

	e UD		reciation and allowa								
Sl		Assessment Year		Depreciation		•				er section 35(4)	
No			Amount	Amount o					unt of	Balance	
		of brought		_	depriciation forward to		of brought	allowar		Carried	
			forward	set-off again	nst the ne	xt year	forward	off ag	gainst	forward to	
			unabsorbed	the curren	nt		unabsorbed	the cu	ırrent	the next yea	
			depreciation	year incom	ne		allowance	year i	ncome		
(1)		(2)	(3)	(4)	(5)	(6)	(7	7)	(8)	
i		2015-16				0				0	
ii		Total	0	0		0	0	()	0	
edul	e 10A	D	Deduction under sec	tion 10A							
			its located in Specia		ne						
Sl		Undertaking	Assessment year	in which unit	begins to	Sl	Amount of dedu	ction			
			manufacture/pr	oduce/provide	services						
a	Tota	l deduction under s	section 10A						a		
edul	e 10A	A	Deduction under sec	tion 10AA				'	'		
			its located in Specia		ne						
Sl		Undertaking	Assessment year			Sl	Amount of dedu	ction			
			manufacture/pr								
a	Tota	l deduction under s	section 10AA	-					a		
			ons entitled for dedu	notion undan	otion PAC						
										_	
A			100% deduction wi	7 // //		Din C	Jo DAN of	A	4 of	Tishla	
	2.1	o.Name of Donee	Address	A 4001-23900	State Code	Pin Co			ount of	Eligible	
			///	Town or		11.11	Donee	Don	ation	Amount of	
			6/	District		100	\			Donation	
	2	Total A		YTH		- 8.	Ų.				
В			50% deduction witl	40.00140.5	5 LT 4						
	S.N	o.Name of Donee	Address	ARREST STORY OF THE PARTY OF TH	State Code	Pin Co			ount of	Eligible	
			179	Town or	3107	1 17	Donee	Don	ation	Amount of	
			107	District	dina	1 //	//			Donation	
	2	Total B	1777	CM-14	B	. 1/1	7 .				
C	Don	ations entitled for	100% deduction su	bject to qualify	ing limit						
	S.N	o.Name of Donee	Address	City or	State Code	Pin Co	ode PAN of	Amo	ount of	Eligible	
			1	Town or		39	Donee	Don	ation	Amount of	
		A Comment	7/1	District						Donation	
	2	Total C	\$ //VA_			- 1	CH. >				
D			50% deduction sub	ject to qualifyi	ng limit 👅 🛚						
		o Name of Donee	Address		State Code	Pin Co	ode PAN of	Amo	ount of	Eligible	
				Town or	ر بر با شارات		Donee	I	ation	Amount of	
				District		ъ.	20200	2 011		Donation	
	2	Total D		21501100						2 011001011	
E			of donations (A + B	+ C + D)					()	
	e 80-1		Deduction under		- • 	00 TA (4)	\(\frac{1}{2}\)\[\frac{1}{2}\]\[\frac{1}{2}\				
		•	profits of an enterp	orise referred to	o in section	8U-1A(4 _.)(1) [Infrastructure	2			
	facili	v -			1						
		Undertaking No.1		0							
		Undertaking No.2		0							
b		_	profits of an under	taking referred	l to in sectio	n 80-IA	(4)(ii)				
		ecommunication serv	vices]		1						
		Undertaking No.1		0							
		Undertaking No.2		0							
c	Dedu	action in respect of	profits of an under	taking referred	l to in sectio	n 80-IA	(4)(iii) [Industrial	park			
		SEZs]									
!		Undertaking No.1		0							
	1.	Undertaking No.2		0							
	2 1	~ v++++++ <u>+</u> + 1U+#	1	· ·							
d			profits of an under	taking referred	to in section	n 80.TA	(4)(iv) [Power]				
d	Dedu	action in respect of	profits of an under			n 80-IA	(4)(iv) [Power]				
d	Dedi		profits of an under	taking referred		n 80-IA	(4)(iv) [Power]				

e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power	r	
	generating plant and deduction in respect of profits of an undertaking referred to in section 80-IA(4		
	(vi) [Cross-country natural gas distribution network]		
	1 Undertaking No.1 0		
	2 Undertaking No.2		
	Total deductions under section 80-IA (a + b + c + d)	e	(
1			
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]	_	
	1 Undertaking No.1		
	2 Undertaking No.2 0	_	
)	Deduction in respect of industrial undertaking located in industrially backward states specified in		
	Eighth Schedule [Section 80-IB(4)]	_	
	1 Undertaking No.1		
	2 Undertaking No.2 0		
	Deduction in respect of industrial undertaking located in industrially backward districts [Section		
	80-IB(5)]		
	1 Undertaking No.1 0		
	2 Undertaking No.2 0		
l	Deduction in the case of multiplex theatre [Section80-IB(7A)]		
	1 Undertaking No.1 0		
	2 Undertaking No.2 0		
	Deduction in the case of convention centre [Section80-IB(7B)]		
	1 Undertaking No.1		
	2 Undertaking No.2 0		
	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
	1 Undertaking No.1 0		
	2 Undertaking No.2		
	Deduction in the case of undertaking which begins commercial production or refining of mineral	-	
	oil[Section 80-IB(9)]		
	1 Undertaking No.1 0	-	
	2 Undertaking No.2		
	Deduction in the case of an undertaking developing and building housing projects [Section 80-	-	
	IB(10)]		
	1 Undertaking No.1 0	-	
	2 Undertaking No.2	7	
		4	
	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	-	
	1 Undertaking No.1 0		
	2 Undertaking No.2 0	_	
	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		
	2 Undertaking No.2 0		
	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		
	2 Undertaking No.2 0		
	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital		
	[Section 80-IB(11B)]		
	1 Undertaking No.1 0		
	2 Undertaking No.2 0		
1	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		
	2 Undertaking No.2		
1	Total deductions under section 80-IB (total of a to m)	n	(
_			
u	e 80-IC or 80-IE Deduction under section 80-IC or 80-IE		
ì	Deduction in respect of industrial undertaking located in Sikkim		
	1 Undertaking No.1 0		
	2 Undertaking No.2		
h .	Deduction in respect of industrial undertaking located in Himschal Dradech		

		1	Undertaking No.1	0	
			Undertaking No.2	0	
	c I	Ded	luction in respect of indus	trial undertaking located in Uttaranchal	
		1	Undertaking No.1	0	
		2	Undertaking No.2	0	
	d I	Ded	luction in respect of indus	trial undertaking located in North-East	
	d	la	Assam		
			1 Undertaking No.1	0	
			2 Undertaking No.2	0	
	d	lb	Arunachal Pradesh		
			1 Undertaking No.1	0	
			2 Undertaking No.2	0	
	d	lc	Manipur		
			1 Undertaking No.1	0	
			2 Undertaking No.2	0	
	d	ld	Mizoram		
			1 Undertaking No.1	0	
			2 Undertaking No.2	0	
	d	le	Meghalaya		
			1 Undertaking No.1	0	
			2 Undertaking No.2	0	
	d	lf	Nagaland		
			1 Undertaking No.1	0	
			2 Undertaking No.2	0	
	d	lg	Tripura		
			1 Undertaking No.1	0	
			2 Undertaking No.2	0	
				dertakings located in North-east (Total of da to dg)	dh 0
	e [1	Cota	al deduction under section	80-IC or 80-IE (a + b + c + dh)	e 0
Sche	dule	VI	A Deductions under (Chapter VI-A	
	1	F	Part B- Deduction in resp	ect of certain payments	
\mathbf{z}		a	a 80G	b 80GGB	
		c	e 80GGA	d 80GGC	
Ĭ		1	Total Deductions under Pa	$\mathbf{art} \; \mathbf{B} \; (\mathbf{a} + \mathbf{b} + \mathbf{c} + \mathbf{d}) $	7
	2	F	Part C- Deductions in resp	ect of certain incomes	
O O		e	e 80-IA	f 80-IAB	
a		g	g 80-IB	h 80-IC/80-IE	
AL		i		j 80JJA	
TOTAL DEDUCTIONS		k	k 80JJAA	l 80LA	
T		1	Total Deductions under Pa	art C(total of e to l)	
1	2	7	F-4-1 D- J4' J C	L VII A (1 · 0)	

hedule	VIA	Deductions under Chap	ter VI-A		
1	Par	t B- Deduction in respect o			
2	a	80G	b	80GGB	
5	c	80GGA	d	80GGC	/1
:	Tota	al Deductions under Part I	3(a+b+c+d)		1 7
$\frac{2}{2}$	Par	t C- Deductions in respect			
}	e	80-IA	f	80-IAB	<u>></u>
<u> </u>	g	80-IB	h h	80-IC/80-IE	
	i	80-ID	j	80JJA	
5	k	80JJAA	1	80LA	
4	Tota	al Deductions under Part (C(total of e to l)		2
3	Tota	al Deductions under Chapt	ter VI-A (1+2)		3

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

Sl No	Section/Description	Special	Income	Tax thereon
		rate (%)	(i)	(ii)
1	DTAAOS	1	0	(
2	5B	12.5	0	(
3	1A	15	0	(
4	21	20	0	(
5	22	10	0	(
6	21ciii	10	0	(
7	5BB	30	0	(
8	5ADii	30	0	(
9			Total	(

	T				
	Interest	income		1	
,	Dividend	l income		2	
r_3	Long-ter	m capital gains or	3		
	Gross Ag	gricultural receipt	i		
	Rules)				
	i	Expenditure in	ncurred on agriculture	ii	
	ii	Unabsorbed ag	gricultural loss of previous eight assessment years	iii	
	iii	Net Agricultur	4		
	Share in	the income of AO	P (Mention PAN of the AOP and amount)		
	Sl.No.	PAN	Amount		
		-	Tota	15	
	Others			6	
•	Total (1-	+2+3+4+5+6)		7	
		Gross Ag Rules) i ii iii Share in Sl.No.	Gross Agricultural receipt Rules) i Expenditure ir ii Unabsorbed ag iii Net Agricultur Share in the income of AC Sl.No. PAN	i Expenditure incurred on agriculture ii Unabsorbed agricultural loss of previous eight assessment years iii Net Agricultural income for the year (i - ii - iii) (enter nil if loss) Share in the income of AOP (Mention PAN of the AOP and amount) Sl.No. PAN Amount Tota Others	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules) i Expenditure incurred on agriculture ii Unabsorbed agricultural loss of previous eight assessment years iii Net Agricultural income for the year (i - ii - iii) (enter nil if loss) Share in the income of AOP (Mention PAN of the AOP and amount) Sl.No. PAN Amount Total 5 Others

, 7	Total	(1+2+3+4+5+6)		7								
	Total	(17273747370)		,								
lule N	ЛАТ	Computation of Minimum Alternate Tax payable under section 115JE	t									
1		Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of										
		nedule VI to the Companies Act, 1956 (If yes, write 'Y', if no write 'N')										
2		is no, whether profit and loss account is prepared in accordance with th	e provisions of t	he Act	No							
		rerning such company (If yes, write 'Y', if no write 'N')										
3		ether, for the Profit and Loss Account referred to in item 1 above, the sa			No							
		accounting standards and same method and rates for calculating depreciation have been followed a										
		have been adopted for preparing accounts laid before the company at its annual general body meeting (If yes, write 'Y', if no write 'N')										
1		Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)										
5		4	26672									
3	a	ditions (if debited in profit and loss account) Income Tax paid or payable or its provision including the amount of	5a	1331444								
	a	deferred tax and the provision therefore	Sa	1331444								
	b	Reserve (except reserve under section 33AC)	5b	0								
	c	Provisions for unascertained liability	5c	0								
	d	Provisions for losses of subsidiary companies	5d	0								
	e	Dividend paid or proposed	5e	0								
	f	Expenditure related to exempt income under sections 10, 11 or 12	5f	O								
		[exempt income excludes income exempt under section 10(38)]	Δ / L	-								
	g	Depreciation attributable to revaluation of assets	5g	0								
	h	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5h	0								
	i	Total additions (5a+5b+5c+5d+5e+5f+5g+5h)		5i	13314							
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	6c	0								
		and loss account to the extent it does not exceed the amount of										
		depreciation attributable to revaluation of asset										
	d	Loss brought forward or unabsorbed depreciation which ever is less	6d	0								
	e	Profit of sick industrial company till net worth is equal to or exceeds	6e	0								
	6	accumulated losses	(P									
	f	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6f	0								
	g											
7		ok profit under section 115JB $(4 + 5i - 6g)$		7	39986							
8	Tax	x payable under section 115JB [18.5% of (7)]		8	7397							

1	Tax ı	under section 115JB in ass	sessment year 2015	-16 (1d of Part-B	-TTI)	1	761946
2	Tax ı	under other provisions of	the Act in assessme	ent year 2015-16	(2g of Part-B-TTI	2	133144
3	Amo	unt of tax against which c	redit is available [e	enter $(2-1)$ if 2 is	s greater than 1, o	therwise enter 0] 3	569495
4	Utilis	sation of MAT credit Avai	ilable Sum of MAT	credit utilised du	ring the current ve	ar is subject to maxim	um of amount
		ioned in 3 above and canno	- 0			J	,
3		Assessment Year (A)		MAT Credit		MAT Credit for	Balance MAT
Š			Gross(B1)	Set-off	Balance	the Current Year	Credit Carried
MAT CREDIT				in earlier years(B2)	Brought forward (B3)=(B1)-(B2)	(D) [enter 1-2, if 1 is greater than 2 otherwise enter 0]	Forward (E) [E=B-C+D]
	1	2006-07	C	(0)
	2	2007-08	C	(0	() (
	3	2008-09	C	(0)
	4	2009-10	C	(0	()
	5	2010-11	C	(0)
	6	2011-12	104371	(104371	10437	1 (
	7	2012-13	105758	(0 105758	105758	3
	8	2013-14	486532	. (0 486532	35936	127165
	9	2014-15	497062	4530	97062	(497062
	10	2015-16	C		0	() (
	11	Total	1193723		1193723	569490	624227
5	Amo	unt of tax credit under sec	ction 115JAA utilis	ed during the ye	ar [enter 4(C)ix]	5	569496
6	Amo	unt of MAT liability avail	able for credit in s	ihseguent assess	ment vears [enter	-4(D)ixl 6	624227

Schedule DDT

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

Schedule BBS

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

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

Sl No	BSR Code	Date of Deposit (DD/MM/ YYYY)	Serial Number of Challan	Amount (Rs)
1	6390340	15/12/2014	04818	200000
2	0510308	15/09/2014	78722	400000
Total	14 On	in and V		600000

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

Sl.No.	Tax Deduction	Name	Unique TDS	Unclaimed T	'DS brought	TDS of the	Amount out of (6) or (7)	Amount
	Account	of the	Certificate	forward (b/f)	current fin.	being claimed this Year	out of (6)
	Number(TAN) of	Deductor	Number	Fin. Year	Amount b/f	Year	(only if corresponding	or (7) being
	the Deductor			in which			income is being offered	carried
				Collected			for tax this year)	forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	CALS24382B	Surinder S		2014	0	125000	125000	0
		ingh						
2	CALS21856C	Syndicate		2014	0	52438	52438	0
		Bank Bidh						
		annagar Br						
		anch						

NOTE

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

21.10	о. јах	Deaucu		ıme	Unique 1DS			rougnt	1 CS of t		nt out or (e		Amount	
		count		I	Certificate	forward			current		claimed th		out of (6)	
	Nur	nber(TA	N) of De	ductor	Number	Fin. Yea	r Amo	unt b/f	Year	(only i	f correspo	nding c	or (7) bein	
	the	Deducto	r			in which	1			incom	e is being o	offered o	arried	
						Collecte	d			for tax	this year)) f	orward	
(1)	(2)		(3))	(4)	(5)	(6)		(7)	(8)			9)	
Total			(-)			(-)	(-)					177438	• /	
0		ase enter	total of col	umn(8) (of Schedule-T	DS1 and c	olumn 8 ot	Schedul	le-TDS2 in	10h of Par	tR-TTI			
	1 100	ise errier	ioidi oj coi	<i>unin</i> (0) c	g Seneaute 11	DDI ana e		Scheam	.c 1D52 ti	100 oj 1 ur	111			
dule T	ГCS			Details	of Tax Colle	cted at So	urce(TCS) [As per	r Form 2'	7D issued b	y the Colle	ectors(s)]		
Sl.No	o. Tax	Deducti	on	Name o	of the	Unclaim	ed TCS b	rought	TCS of t	he Amou	nt out of (5) or (6) A	Amount	
	and	Tax Col	lected	Collect	or	forward	(b/f)		current	fin. being o	claimed th	is Year o	out of (5)	
	Acc	ount Nu	mber of			Fin. Yea	r Amo	unt b/f	Year	(only i	f correspo	nding c	or (6) bei	
	the	Collector	r			in which	ı			incom	e is being o	offered c	arried	
					Collecte	d				this year)		orward		
(1)	(2)			(3)		(4)	(5)		(6)	(7)	•		8)	
1		LS10878A		SHREE	DAYAL TIME			0		0		0		
				ER PVT										
Total	.1											0		
Đ	Plea	ase enter	total of col	umn(7) c	of Schedule-T	\overline{DS} in $10c$	of Part B-	ΓΤΙ						
dule F	SI				Details of	Income fi	rom outsic	le India	and tax r	elief				
Sl.No.		ntry	Taxpayer	Sl.N	lo. Head of	Incom	230	Tax pa		Tax payabl	e Tax re	lief Re	levant	
	Code		Identificat	ion	Income	from	outside	outside		on such	availab	ole in ar	ticle of	
			number		1.1	India(included	- //	33k i	income und	er India(e	$\mathbf{p} = \mathbf{D}$	ΓAA if	
					(11)	POTENTIAL PROPERTY.	RT B-TI)	1	CH S C	normal	(c) or (lief claim	
					ØVI –	141	iii.i		M	provisions i	n whiche	ever is u/s	s 90 or 90	
					[{	4			5 1 1 1	India	lower			
					(a)	(b)	J. (2)	(c)	7777	(d)	(e)	(f)		
Đ	Plea	se refer to	the instru	ctions fo	r filling out th	is schedul	e.		17 17		1	1		
	Details	of Tax r	elief claim	ed		es paid outside India		30						
	I.No.	Country	Code	Taxpay			es paid ou		Total tax			ax Relief C		
			~ /	Identif	_		tal of (c) o			total of (e)		der section		
				Numbe	r		FSI in res			FSI in resp	ect	90, 90A or	91)	
				(7.)	YIVE	of each co	ountry)		of each co	untry				
		(a)		(b)		(c)	UEF		(d)		(e)			
	Total_								1		0			
			f available	in respe	ct of country	where D	TAA is ap	plicable	(section !	90/90 A) (Pa	rt 2			
		of 1(d))			. 0									
			f available	in respe	ct of country	where D'	TAA is no	t applica	able (sect	ion 91) (Par	$t \mid 3 \mid$			
		of 1(d))		.,		,					7/4			
					ia, on which						ed/ 4			
				x author	rity during th	e year? If	yes, prov	ide the c	tetails bel	ow				
			refunded	,	0 11 7:	-		_			4a			
					ef allowed in						4b			
P	<u>'lease</u>	refer to ti	he instructi	ons for f	illing out this	schedule.								
dule F	7A		Details of	f Foreign	Assets and	Income fr	om anv so	urce ou	tside Indi	a				
A		Details of			counts held (ring the p	revious yea	r	
SI.		Country					Account			•		taxable an		
(1		Name	the Bank	1		Owner/	Number	1			d in this r			
·	*	and	(3a)	Bank		Beneficial		date	Durir	l l			Item	
		Code		(3b)	(4)	owner/		(7)	the	accoun	t (10)	where	number	
		Code (2)		(3b)	(4)	owner/ Beneficiar	y	(7)	the Year		t (10)	where offered	number of	
				(3b)	(4)		y	(7)		(in (9)	t (10)			

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

Unique TDS | Unclaimed TCS brought | TCS of the | Amount out of (6) or (7) | Amount

Schedule TDS2

Sl.No. Tax Deduction

Name

В														g the previ	
SI. No	Country	'	ture	Name	Addres			Date	Total	Incom		I		axable and	l offered
(1)	Name of		f entity	of the	of the	of	S		Investmen	t accrue	d of	I	n this return		
	and	((3)	Entity	Entity	Inter	est	held	(at cost)	from	Inco	me Aı	nount	Schedule	Item
	Code			(4a)	(4b)	- Dir	ect/	(6)	(in	such	(9)) (10	0)	where	number
	(2)					Benef	icial		rupees)	Interes	st			offered	of
						own	er/		(7)	(8)				(11)	schedul
						Benefi	ciarv		` ´	` '					(12)
						(5)	۲								
C	Details o	f Imr	novabl	e Proper	ty held (i	ncludin	g any b	enefici	al interest) at any	time du	ring th	e previ	ous year	
SI. No (1)	Country	2 7					rship D	ate of	Total	Incom	e Natu	ıre In	come ta	axable and	offered
	Name		(3)			- Dire	-	quisiti Ir	nvestmen		I	in in	this ret	turn	e Item
	and					Benef		on	(at cost)			II.	nount	Schedule	
	Code					own	er/	. (-)	(in rupees)		ty (8)) (9))	where offered	number of
	(2)					Benefi	ciary								
						(4))		(6)					(10)	schedul
															(11)
D	Details o	f any	other	Capital A	sset held	l (includ	ling an	y benef	icial inter	est) at ar	ny time (during	the pre	evious year	
SI. No (1)						rship D	-	Total	Incom	-	_	Income taxable and offered			
	Name			(3)			ect/ ac	quisiti.	Investmen	tderieve	d of	in	this ret	this return	
	and			•			icial	on	(at cost)			me Ar	nount	Schedule	Item
	Code					own	er/	(5)	(6)	Asset		I		where	number
	(2)					Benefi	ciary	-433	100	(7)				offered	of
					1/64	(4	۲		150	. ,				(10)	schedul
					KI	1		Pa.	11.37						(11)
T0	D-4-91-					1000					1	1		1	
Ŀ	Details 0	of acco	ount(s)	in which	you hav	e signin	g autho	ority he	eld (includ	ing any	beneficia	al inter	est) at	any time d	luring th
Ł				in which hich has						ing any	beneficia	al inter	est) at	any time d	luring th
SI. No	previous		and w	hich has			d in A			ing any l				any time d	
	previous Nam	year	and w	hich has Addr	not been	include	d in A	to D ab	ove.	Whethe	er If (7) If		es, Income	
SI. No	previous Nam Inst	year e of t	and when	hich has Addr the Ins	not been ess of titution	include Nar	d in A ne A he Ni	to D ab ccount umber	ove. Peak	Whether	er If ('e is ye	7) If es, in	(7) is yo	es, Income turn	offered
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