



**INDEPENDENT AUDITORS' REPORT
TO THE MEMBERS OF SADGATI PROPERTIES PRIVATE LIMITED**

Report on the Financial Statements

We have audited the accompanying financial statements of "Sadgati Properties Private Limited", which comprise the Balance Sheet as at 31 March 2017, the Statement of Profit and Loss, the Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation and presentation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgements and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit.

We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.

We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls



system over financial reporting and the effectiveness of such internal controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31st March, 2017, its profit and its cash flows for the year ended on that date.

Report on Other Legal and Regulatory Requirements

1. This report does not include a statement on the matters specified in the paragraphs 3 and 4 of the Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act.
2. As required by section 143(3) of the Act, we report that:
 - a. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - b. In our opinion proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
 - c. The Balance Sheet, the Statement of Profit and Loss and the Cash Flow Statement dealt with by this Report are in agreement with the books of account.
 - d. In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014;
 - e. On the basis of the written representations received from the directors as on 31st March 2017 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March 2017 from being appointed as a director in terms of Section 164 (2) of the Act.
 - f. With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanation given to us:
 - i. The Company does not have any pending litigations which would impact its financial position;
 - ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses;
 - iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company;



- iv. The Company has provided requisite disclosures in its financial statements as to holdings as well as dealings in Specified Bank Notes during the period from 8th November, 2016 to 30th December, 2016 and, these are in accordance with the books of accounts maintained by the company.

For **S. JAYKISHAN**
Chartered Accountants
Firm Registration No. 309005E

Vivek Bagrodia

CA Vivek Bagrodia
Partner

Membership No: 160694

Place: Kolkata

Dated: The ... day of *Sep*, 2017




SADGATI PROPERTIES PRIVATE LIMITED
CIN : U70102WB2013PTC196707
BALANCE SHEET AS AT 31ST MARCH, 2017

Amount (Rs)

PARTICULARS	NOTE NO.	31-03-2017	31-03-2016
I EQUITY AND LIABILITIES			
(1) SHAREHOLDERS' FUNDS			
(a) Share Capital	2	1,00,000	1,00,000
(b) Reserves & Surplus	3	78,234	41,371
		1,78,234	1,41,371
(2) CURRENT LIABILITIES			
(a) Short Term Borrowings	4	501,49,389	331,00,000
(b) Other Current Liabilities	5	15,37,437	31,22,920
(c) Short Term Provisions	6	15,701	18,277
		517,02,527	362,41,197
TOTAL		518,80,761	363,82,568
II ASSETS			
(1) NON CURRENT ASSETS			
(a) Non-current Investments	7	113,96,899	1,44,000
(b) Long Term Loans & Advances	8	225,43,141	225,43,141
		339,40,040	226,87,141
(2) CURRENT ASSETS			
(a) Current Investments	9	1,00,000	-
(b) Inventories	10	125,97,020	57,96,362
(c) Cash And Bank Balances	11	64,948	60,191
(d) Short-term Loans & Advances	12	51,78,753	78,38,874
		179,40,721	136,95,427
TOTAL		518,80,761	363,82,568
SIGNIFICANT ACCOUNTING POLICIES	1		
Accompanying notes form an integral part of the financial statements			

As per our report of even date attached
For S. Jaykishan
Chartered Accountants
FRN: 309005E

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CA Vivek Bagrodia
Partner
Membership No: 160694
Place: Kolkata
Dated: The 1st day of Sep, 2017

For and on behalf of the Board

Priyanka Agarwal

PRIYANKA AGARWAL
DIRECTOR
DIN - 0002283981
R. Agarwal
RAJAT AGARWAL
DIRECTOR
DIN - 0002709922

SADGATI PROPERTIES PRIVATE LIMITED
CIN : U70102WB2013PTC196707
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2017

PARTICULARS		NOTE NO.	Amount (Rs)	
			31-03-2017	31-03-2016
I	INCOME			
	Other Income	13	1,62,167	4,89,246
	Total Income (I)		1,62,167	4,89,246
II	EXPENSES:			
	Cost of Construction and Related Expenses	14	68,00,658	33,03,976
	Change in Inventories	15	(68,00,658)	(33,03,976)
	Employee Benefit Expenses	16	64,785	3,93,769
	Other Expenses	17	44,818	18,986
	Total Expenses (II)		1,09,603	4,12,755
	PROFIT BEFORE TAX (I-II)		52,564	76,491
	Tax Expenses			
	Current Tax		(15,701)	(18,277)
	PROFIT FOR THE YEAR		36,863	58,214
	Earnings per Equity Share [Nominal Value of share - Rs. 10/-] Basic and Diluted		3.69	5.82
	SIGNIFICANT ACCOUNTING POLICIES Accompanying notes form an integral part of the financial statements	1		

As per our report of even date attached
 For S. Jaykishan
 Chartered Accountants
 FRN: 309005E

Vivek Bagrodia

CA Vivek Bagrodia
 Partner
 Membership No: 160694
 Place: Kolkata
 Dated: The 1st day of Sep, 2017



For and on behalf of the Board

Priyanka Agarwal

PRIYANKA AGARWAL
 DIRECTOR
 DIN - 0002283991



Rajat Agarwal
 RAJAT AGARWAL
 DIRECTOR
 DIN - 0002709922

SADGATI PROPERTIES PRIVATE LIMITED
CIN : U70102WB2013PTC196707
NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS AS AT 31ST MARCH, 2017

NOTE 2 - SHARE CAPITAL	31-03-2017	Amount (Rs) 31-03-2016
Authorised:		
10,000 Equity Shares of Rs.10/- each	1,00,000	1,00,000
Issued, Subscribed and Paid-up		
10,000 Equity Shares of Rs. 10/- each fully paid up,	1,00,000	1,00,000

a) Reconciliation of the shares outstanding at the beginning and at the end of the reporting period

Equity Shares	31-03-2017		31-03-2016	
	Nos.	Amt in Rs.	Nos.	Amt in Rs.
At the Beginning of the Period	10,000	1,00,000	-	-
Issued During the Period	-	-	10,000	1,00,000
At the End of the Period	10,000	1,00,000	10,000	1,00,000

b) Terms/Rights attached to equity shares

The Company has only one class of equity shares having a par value of Re 10/- each. Each holder of equity shares is entitled to one vote per share. The dividend, if any, proposed by the Board of Directors is subject to the approval of the shareholders in the ensuing Annual General Meeting.

In the event of liquidation of the company, the holders of the equity shares will be entitled to receive the remaining assets of the company, after distributing of all preferential amounts. The distribution will be in proportion to the number of equity shares held by the shareholders.

c) Details of shareholders holding more than 5% shares in the company

	31-03-2017		31-03-2016	
	No. of Shares	% holding	No. of Shares	% holding
Sameer Vikram Agarwal	-	-	5,000	50%
Priyanka Agarwal	5,000	50%	-	-
Rajat Agarwal	5,000	50%	5,000	50%

NOTE 3 - RESERVES AND SURPLUS

	31-03-2017	Amount (Rs) 31-03-2016
Surplus (Balance in the Statement of Profit & Loss)		
Balance as per Last Financial Statement	41,371	(16,843)
Profit for the year	36,863	58,214
Net Surplus in the Statement of Profit and Loss	78,234	41,371
Total	78,234	41,371

NOTE 4 - SHORT-TERM BORROWINGS

	31-03-2017	Amount (Rs) 31-03-2016
From Body Corporates	501,49,389	331,00,000
	501,49,389	331,00,000

Note : Unsecured Loans are taken without any stipulation for repayment and are stated by the management to be in the nature of short term borrowings, bearing interest at varied rates.

NOTE 5 - OTHER CURRENT LIABILITIES

	31-03-2017	Amount (Rs) 31-03-2016
Cheques overdrawn In Current Account	9,02,203	27,52,269
Other Payables		
For Statutory Dues	3,95,642	3,29,966
For Accrued Expenses	2,39,592	40,685
	15,37,437	31,22,920



NOTE 6 - SHORT TERM PROVISIONS

Provision for Taxation

	Amount (Rs)	
	31-03-2017	31-03-2016
	15,701	18,277
	15,701	18,277

NOTE 7 - Non-Current Investments

Long Term (other than trade) (valued at cost)
Equity Shares - Unquoted (Fully Paid Up)

Shares of Clarity Tradecorn Pvt. Ltd. of Re 36/- each..
 Shares of Growing Commotrade Pvt. Ltd. of Re 36/- each.

Investment in Property

	No. of shares as on 31/03/2017	No. of shares as on 31/03/2016	Amount (Rs)	
			31-03-2017	31-03-2016
	2,000	2,000	72,000	72,000
	2,000	2,000	72,000	72,000
			112,52,899	-
			113,96,899	1,44,000

NOTE 8 - LONG TERM LOANS & ADVANCES

Security Deposit
 Deposits (under Development Agreement)

	Amount (Rs)	
	31-03-2017	31-03-2016
	43,141	43,141
	225,00,000	225,00,000
	225,43,141	225,43,141

NOTE 9 - CURRENT INVESTMENTS

Short Term (other than trade) (valued at cost)
 Investment in Reliance Money Manager Fund

NAV of Investments in Mutual Funds

	Number of shares/units as on 31/03/2017	Number of shares/units as on 31/03/2016	Amount (Rs)	
			31-03-2017	31-03-2016
	44,254	-	1,00,000	-
			1,00,000	-
			1,00,745	-

NOTE 10 - INVENTORIES

Stock of Construction work in progress

	Amount (Rs)	
	31-03-2017	31-03-2016
	125,97,020	57,96,362
	125,97,020	57,96,362

NOTE 11 - CASH & BANK BALANCESCash & Cash Equivalents

(A) Cash in Hand (as Certified)
 (B) Balances With Bank
 In Current Account

	Amount (Rs)	
	31-03-2017	31-03-2016
	18,302	60,191
	46,646	-
	64,948	60,191

NOTE 12 - SHORT TERM LOANS & ADVANCES

(Unsecured, Considered Good)

Advances recoverable in cash or in kind or for value to be received
 Advance for Expenses
 Advance for Goods
 Advance for Professional Fees
 Advance against Land
 Project Expenses A/c
 Barasat
 TDS Receivable
 CENVAT Credit Receivable

	Amount (Rs)	
	31-03-2017	31-03-2016
	7,01,555	53,95,719
	7,42,604	2,53,357
	90,000	83,070
	14,60,000	7,25,000
	26,956	-
	19,26,410	12,45,644
	16,110	48,925
	2,15,118	87,159
	51,78,753	78,38,874



NOTE 13 - OTHER INCOME

	Amount (Rs)	
	31-03-2017	31-03-2016
Interest Received	1,62,167	4,89,246
	1,62,167	4,89,246

NOTE 14 - COST OF CONSTRUCTION AND RELATED EXPENSES

	Amount (Rs)	
	31-03-2017	31-03-2016
Construction Materials	48,637	14,545
Labour Charges	5,160	900
Business Promotion Expenses	17,578	-
Cleaning & Washing Expenses	4,967	988
Consultant & Professional Fees	3,19,007	16,000
Conveyance Expenses	12,124	4,686
Delivery Expenses	-	100
Advertisement & Publicity Expenses	4,03,124	-
Interest on late payment of TDS	-	750
Interest Paid	35,76,225	32,48,852
Rates and Taxes	4,261	-
Security Charges	1,23,424	-
Staff Expense	9,23,260	-
Puja Expenses	6,048	16,215
Telephone Expenses	7,482	480
Miscellaneous Expenses	64,018	-
Plan Sanction Fees	12,80,510	-
Printing & Stationery Expenses	4,833	460
	68,00,658	33,03,976

a) Cost of Construction & related expenses for the year include:

Project 43, Aurobindo Sarani

	Amount (Rs)	
	31-03-2017	31-03-2016
Construction Materials	48,637	14,545
Labour Charges	5,160	900
Business Promotion Expenses	17,578	-
Cleaning & Washing Expenses	4,967	988
Consultant & Professional Fees	3,19,007	16,000
Conveyance Expenses	12,124	4,686
Delivery Expenses	-	100
Advertisement & Publicity Expenses	4,03,124	-
Interest on late payment of TDS	-	750
Interest Paid	35,76,225	32,48,852
Rates and Taxes	4,261	-
Security Charges	1,23,424	-
Staff Expense	8,47,376	-
Puja Expenses	6,048	16,215
Telephone Expenses	7,482	480
Miscellaneous Expenses	64,018	-
Plan Sanction Fees	12,80,510	-
Printing & Stationery Expenses	4,833	460
	67,24,774	33,03,976

NOTE 15 - CHANGE IN INVENTORIES

	Amount (Rs)	
	31-03-2017	31-03-2016
Opening stock		
Construction Work in Progress	57,96,362	24,92,386
Closing Stock		
Construction Work in Progress	125,97,020	57,96,362
	(68,00,658)	(33,03,976)



NOTE 16 - EMPLOYEE BENEFITS EXPENSE

	Amount (Rs)	
	31-03-2017	31-03-2016
Salaries, Bonus and Allowances	61,335	1,65,064
Staff Welfare	3,450	3,705
Director's Remuneration	-	2,25,000
	64,785	3,93,769

NOTE 17 - OTHER EXPENSES

	Amount (Rs)	
	31-03-2017	31-03-2016
Bank Charges	111	645
Filing Fees	7,520	10,412
Professional Fees	1,686	1,000
Other Expenses	1,851	2,030
Audit Fee	20,000	3,000
Rates & Taxes	13,650	1,900
	44,818	18,986

NOTE 18

In the opinion of the management, Current Assets, Loans & advances have a value on realization at least equal to the amount at which they are stated in the Balance Sheet. Adequate provisions have been made for all known losses and liabilities.

NOTE 19 - EARNINGS PER SHARE

	31-Mar-17	31-Mar-16
Net Profit/(Loss) for the year attributable to equity shareholders (Rs.):	36,863	58,214
Weighted average number of Equity Shares outstanding during the year:	10,000	10,000
Earnings Per Equity Share of Rs. 10 each:		
Basic (Rs.)	3.69	5.82

NOTE 20

Details of Specified Bank Notes (SBN) held and transacted during the period from 8th November, 2016 to 30th December, 2016

	SBNs	Other denomination notes	Total
Closing cash in hand as on 08-11-2016	-	22,406	22,406
(+) Permitted receipts	-	24,000	24,000
(-) Permitted payments	-	19,810	19,810
(-) Amount deposited in Banks	-	-	-
Closing cash in hand as on 30-12-2016	-	26,596	26,596

NOTE 21

Previous year's figures have been regrouped / reclassified wherever necessary to correspond with the current year's classification/disclosure. Accordingly amounts and other disclosures for the preceding year are included as an integral part of the current year financial Statements and are to be read in relation to the amounts and other disclosures relating to the current year.

As per our report of even date attached
For S. Jaykishan
Chartered Accountants
FRN: 309005E

CA Vivek Bagrodia
Partner
Membership No: 160694
Place: Kolkata
Dated: The 1st day of Sep, 2017



For and on behalf of the Board

Priyanka Agarwal
PRIYANKA AGARWAL
DIRECTOR
DIN - 0002283981



Rajat Agarwal
RAJAT AGARWAL
DIRECTOR
DIN - 0002709922

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SADGATI PROPERTIES PRIVATE LIMITED			PAN AATCS6194H			
	Flat/Door/Block No Unit 1A, Juthika Apartment	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6			
	Road/Street/Post Office	Area/Locality 11/1, Sunny Park,					
	Town/City/District Kolkata	State WEST BENGAL	Pin/Zip Code 700019	Status Pvt Company			
	Designation of AO(Ward/Circle) WARD 6(1), KOLKATA			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 275467001311017			Date(DD/MM/YYYY) 31-10-2017			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	52564
		2	Deductions under Chapter-VI-A			2	0
3		Total Income			3	52560	
3a		Current Year loss, if any			3a	0	
4		Net tax payable			4	15699	
5		Interest payable			5	0	
6		Total tax and interest payable			6	15699	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	16110	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	16110		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	410		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by PRIYANKA AGARWAL in the capacity of Director

having PAN AEHPA6491G from IP Address 122.163.81.4 on 31-10-2017 at KOLKATA

Dsc Sl No & issuer 1397581116CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4 , ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SADGATI PROPERTIES PRIVATE LIMITED			AATCS6194H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	11/1	JUTIKA APPRTMENT				
	Road/Street/Post Office	Area/Locality		Status Pvt Company		
	SUNNY PARK 1ST FLOOR	BALLYGUNGE				
	Town/City/District	State	Pin	Aadhaar Number		
	KOLKATA	WEST BENGAL	700019			
Designation of AO(Ward/Circle)			WARD 6(1), KOLKATA	Original or Revised	ORIGINAL	
E-filing Acknowledgement Number			476865781011016	Date(DD/MM/YYYY)	01-10-2016	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	59149
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	59150
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	18277
	5	Interest payable			5	0
	6	Total tax and interest payable			6	18277
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	48925
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
e			Total Taxes Paid (7a+7b+7c +7d)	7e	48925	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	30650	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by AMIT SHARMA in the capacity of DIRECTOR

having PAN BFGPS3212C from IP Address 122.163.56.165 on 01-10-2016 at KOLKATA

Dsc Sl No & issuer 1396786702CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4 , ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SADGATI PROPERTIES PRIVATE LIMITED			AATCS6194H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	11/1	JUTIKA APPRTMENT				
	Road/Street/Post Office	Area/Locality		Status Pvt Company		
	SUNNY PARK 1ST FLOOR	BALLYGUNGE				
	Town/City/District	State	Pin	Aadhaar Number		
	KOLKATA	WEST BENGAL	700019			
Designation of AO(Ward/Circle)			Original or Revised			
WARD 6(1), KOLKATA			ORIGINAL			
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
841222281300915			30-09-2015			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	17342
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by ASHA VIKRAMCHAND AGARWAL in the capacity of DIRECTOR having PAN AASPA4333Q from IP Address 122.163.53.159 on 30-09-2015 at KOLKATA

Dsc Sl No & issuer 1395274773CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM

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	15	-	16
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Part A-GEN GENERAL

PERSONAL INFORMATION	Name SADGATI PROPERTIES PRIVATE LIMITED			PAN AATCS6194H
	Is there any change in the company's name? If yes, please furnish the old name			Corporate Identity Number (CIN) issued by MCA U70102WB2013PTC196707
	Flat/Door/Block No 11/1	Name Of Premises/Building/Village JUTIKA APPRTMENT		Date of Incorporation (DD/MM/YYYY) 22/08/2013
	Road/Street/Post Office SUNNY PARK 1ST FLOOR	Area/Locality BALLYGUNGE	Type Of Company Domestic Company	If a public company select 6, and if private company select 7 (as defined in section 3 of The Company Act) 7 - Private Company
	Town/City/District KOLKATA	State WEST BENGAL	Country INDIA	Pin code 700019
	(STD code)-Phone No (33)-9830657541	Mobile No. 1 9830657541		Mobile No. 2
	Email Address-1	ggoenka2008@gmail.com		
	Email Address-2	priyanka@manienalve.com		
	Return filed under Section [Please see instruction number-5]	11		
	Whether original or revised return?	Original		
If revised/in response to notice for Defective/Modified, then enter Receipt No		Date of Filing of Original Return(DD/MM/YYYY)		
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))				
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement				
Residential Status	RES - Resident	In the case of non-resident, is there a permanent establishment (PE) in India		
		No		
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?				
	No			
Whether you are an FII / FPI?				
	No			
Whether this return is being filed by a representative assessee?				
	No			
(1)	Name of the representative			
(2)	Address of the representative			
(3)	Permanent Account Number (PAN) of the representative			
a	Whether liable to maintain accounts as per section 44AA?			
	No			
b	Whether liable for audit under section 44AB?			
	No			
c	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information			
(i)	Date of furnishing of the audit report (DD/MM/YYYY)			
(ii)	Name of the auditor signing the tax audit report			
(iii)	Membership no. of the auditor			
(iv)	Name of the auditor (proprietorship/ firm)			
(v)	Permanent Account Number (PAN) of the proprietorship/ firm			
(vi)	Date of audit report.			
d	If liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 5(ii))			
Sl. No.	Audited Section	Date of Audit (DD/MM/YYYY)		

HOLDING STATUS

A	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)							4-If any other
B	If subsidiary company, mention the details of the Holding Company							
Sl.No.	Name of holding company	PAN	Address of Holding Company	City	State	Pincode	Percentage of Shares held	
C	If holding company, mention the details of the subsidiary companies							
Sl.No.	Name of holding company	PAN	Address of Holding Company	City	State	Pincode	Percentage of Shares held	
D	BUSINESS ORGANISATION							
Sl.No.	Business Type	Company Name	PAN	Address	City	State	Pincode	
E	Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and the details of eligible person who is verifying the return.							
Sl.No.	Name	Designation	PAN	Residential Address	City	State	Pincode	Director Identification Number (DIN) issued by MCA, in case of Director
1	RAJAT AGARWAL	DIR	AHVPA8761E	33 TOLLYGU NGE CIRCUL AR RD	KOLKATA	WEST BENG AL	700053	02709922
2	ASHA VIKRAMCHA ND AGARWAL	DIR	AASPA4333Q	3/2A GARCHA 1 ST LANE	KOLKATA	WEST BENG AL	700019	07133561
F	Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year							
Sl.No.	Name	PAN	Address	City	State	Pincode	Percentage of Shares held	
1	RAJAT AGARWAL	AHVPA8761E	33 TOLLYGUNGE CI RCULAR RD	KOLKATA	WEST BENGAL	700053	50%	
2	SAMEER V AGARWAL	ADYPA4896M	2D QUEENSPARK	KOLKATA	WEST BENGAL	700019	50%	

NATURE OF COMPANY AND ITS BUSINESS	Nature of company		
	1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act	No
	2	Whether a company owned by the Reserve Bank of India	No
	3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank	No
	4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949	No
	5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act	No
	6	Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)	No
	7	Whether a company being a non-banking Financial Institution	No
Nature of business or profession, if more than one business or profession indicate the three main activities/ products			
Sl.No.	Code [Please see instruction No.7(i)]	Description	
1	0404	BUILDER OTHERS	

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

I	Equity and Liabilities
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1	Shareholder's fund					
	A	Share capital				
		i	Authorised	Ai	100000	
		ii	Issued, Subscribed and fully Paid up	Aii	100000	
		iii	Subscribed but not fully paid	Aiii	0	
		iv	Total (Aii + Aiii)			Aiv 100000
	B	Reserves and Surplus				
		i	Capital Reserve	Bi	0	
		ii	Capital Redemption Reserve	Bii	0	
		iii	Securities Premium Reserve	Biii	0	
		iv	Debenture Redemption Reserve	Biv	0	
		v	Revaluation Reserve	Bv	0	
		vi	Share options outstanding amount	Bvi	0	
		vii	Other reserve (specify nature and amount)			
		c	Total (vii a + vii b)	Bvii	0	
		viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure)	Bviii	-16843	
		xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve figure)			Bix -16843
	C	Money received against share warrants				1C 0
	D	Total Shareholder's fund (Aiv + Bix + 1C)				1D 83157
2	Share application money pending allotment					
		i	Pending for less than one year	i	0	
		ii	Pending for more than one year	ii	0	
		iii	Total (i + ii)			2 0
3	Non-current liabilities					
	A	Long-term borrowings				
		i	Bonds/ debentures			
		a	Foreign currency	ia	0	
		b	Rupee	ib	0	
		c	Total (ia + ib)			ic 0
		ii	Term loans			
		a	Foreign currency	ii a	0	
		b	Rupee loans			
			1. From Banks	b1	0	
			2. From others	b2	0	
			3. Total (b1 + b2)	b3	0	
		c	Total Term loans (ii a + b3)			ii c 0
		iii	Deferred payment liabilities			iii 0
		iv	Deposits from related parties (see instructions)			iv 0
		v	Other deposits			v 0
		vi	Loans and advances from related parties (see instructions)			vi 0
		vii	Other loans and advances			vii 0
		viii	Long term maturities of finance lease obligations			viii 0
		ix	Total Long term borrowings (ic + ii c + iii + iv + v + vi + vii + viii)			3A 0
	B	Deferred tax liabilities (net)				3B 0
	C	Other long-term liabilities				
		i	Trade payables	i	0	
		ii	Others	ii	0	
		iii	Total Other long-term liabilities (i + ii)			3C 0
	D	Long-term provisions				
		i	Provision for employee benefits	i	0	
		ii	Others	ii	0	
		iii	Total (i + ii)			3D 0
	E	Total Non-current liabilities (3A + 3B + 3C + 3D)				3E 0
4	Current liabilities					
	A	Short-term borrowings				
		i	Loans repayable on demand			
		a	From Banks	ia	0	
		b	From Non-Banking Finance Companies	ib	0	
		c	From other financial institutions	ic	0	

	d	From others	id	0		
	e	Total Loans repayable on demand (ia + ib + ic + id)			ie	0
	ii	Deposits from related parties (see instructions)			ii	0
	iii	Loans and advances from related parties (see instructions)			iii	26175000
	iv	Other loans and advances			iv	0
	v	Other deposits			v	0
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)			4A	26175000
B		Trade payables				
	i	Outstanding for more than 1 year	i	0		
	ii	Others	ii	0		
	iii	Total Trade payables (i + ii)			4B	0
C		Other current liabilities				
	i	Current maturities of long-term debt	i	0		
	ii	Current maturities of finance lease obligations	ii	0		
	iii	Interest accrued but not due on borrowings	iii	0		
	iv	Interest accrued and due on borrowings	iv	0		
	v	Income received in advance	v	0		
	vi	Unpaid dividends	vi	0		
	vii	Application money received for allotment of securities and due for refund and interest accrued	vii	0		
	viii	Unpaid matured deposits and interest accrued thereon	viii	0		
	ix	Unpaid matured debentures and interest accrued thereon	ix	0		
	x	Other payables	x	3420		
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)			4C	3420
D		Short-term provisions				
	i	Provision for employee benefit	i	0		
	ii	Provision for Income-tax	ii	0		
	iii	Provision for Wealth-tax	iii	0		
	iv	Proposed Dividend	iv	0		
	v	Tax on dividend	v	0		
	vi	Other	vi	0		
	vii	Total Short-term provisions (i + ii + iii + iv + v + vi)			4D	0
E		Total Current liabilities (4A + 4B + 4C + 4D)			4E	26178420
		Total Equity and liabilities (1D + 2 + 3E + 4E)			I	26261577
II		ASSETS				
1		Non-current assets				
	A	Fixed assets				
	i	Tangible assets				
	a	Gross block	ia	0		
	b	Depreciation	ib	0		
	c	Impairment losses	ic	0		
	d	Net block (ia - ib - ic)	id	0		
	ii	Intangible assets				
	a	Gross block	iaa	0		
	b	Amortization	iib	0		
	c	Impairment losses	iic	0		
	d	Net block (iaa - iib - iic)	iid	0		
	iii	Capital work-in-progress	iii	0		
	iv	Intangible assets under development	iv	0		
	v	Total Fixed assets (id + iid + iii + iv)			Av	0
B		Non-current investments				
	i	Investment in property	i	0		
	ii	Investments in Equity instruments				
	a	Listed equities	iaa	0		
	b	Unlisted equities	iib	0		
	c	Total (iaa + iib)	iic	0		
	iii	Investments in Preference shares	iii	0		
	iv	Investments in Government or trust securities	iv	0		
	v	Investments in Debenture or bonds	v	0		
	vi	Investments in Mutual funds	vi	0		

	vii	Investments in Partnership firms	vii	0		
	viii	Others Investments	viii	0		
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)			Bix	0
C		Deferred tax assets (Net)			C	0
D		Long-term loans and advances				
	i	Capital advances	i	0		
	ii	Security deposits	ii	43141		
	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	43141
	vi	Long-term loans and advances included in Dv which is				
	a	for the purpose of business or profession	via	0		
	b	not for the purpose of business or profession	vib	0		
	c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0		
E		Other non-current assets				
	i	Long-term trade receivables				
	a	Secured, considered good	ia	0		
	b	Unsecured, considered good	ib	0		
	c	Doubtful	ic	0		
	d	Total Other non-current assets (ia + ib + ic)	id	0		
	ii	Others	ii	22500000		
	iii	Total (id + ii)			Eiii	22500000
	iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	iv	0		
F		Total Non-current assets (Av + Bix + C + Dv + Eiii)			1F	22543141
2		Current assets				
A		Current investments				
	i	Investment in Equity instruments				
	a	Listed equities	ia	0		
	b	Unlisted equities	ib	0		
	c	Total (ia + ib)	ic	0		
	ii	Investment in Preference shares	ii	0		
	iii	Investment in government or trust securities	iii	0		
	iv	Investment in debentures or bonds	iv	0		
	v	Investment in Mutual funds	v	0		
	vi	Investment in partnership firms	vi	0		
	vii	Other investment	vii	0		
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			Aviii	0
B		Inventories				
	i	Raw materials	i	0		
	ii	Work-in-progress	ii	2492386		
	iii	Finished goods	iii	0		
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0		
	v	Stores and spares	v	0		
	vi	Loose tools	vi	0		
	vii	Others	vii	0		
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)			Bviii	2492386
C		Trade receivables				
	i	Outstanding for more than 6 months	i	0		
	ii	Others	ii	0		
	iii	Total Trade receivables (i + ii + iii)			Ciii	0
D		Cash and cash equivalents				
	i	Balances with Banks	i	520108		
	ii	Cheques, drafts in hand	ii	0		
	iii	Cash in hand	iii	65435		
	iv	Others	iv	0		

	v	Total Cash and cash equivalents (i + ii + iii + iv)			Dv	585543	
E	Short-term loans and advances						
	i	Loans and advances to related parties (see instructions)	i	0			
	ii	Others	ii	640507			
	iii	Total Short-term loans and advances (i + ii)			Eiii	640507	
	iv	Short-term loans and advances included in Eiii which is					
	a	for the purpose of business or profession	iva	0			
	b	not for the purpose of business or profession	ivb	0			
	c	given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc	0			
F	Other current assets					F	0
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)					2G	3718436
Total Assets (1F + 2G)						II	26261577

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)

CREDITS TO PROFIT AND LOSS ACCOUNT

1	Revenue from operations						
	A Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)						
	i	Sale of products/goods	i	0			
	ii	Sale of services	ii	0			
	iii	Other operating revenues (specify nature and amount)					
	a	Total	iiia	0			
	iv	Interest (in case of finance company)	iv				
	v	Other financial services (in case of finance company)	v				
	vi	Total (i + ii + iii + iv + v)			Avi	0	
	B Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied						
	i	Union Excise duties	i	0			
	ii	Service tax	ii	0			
	iii	VAT/ Sales tax	iii	0			
	iv	Any other duty, tax and cess	iv	0			
	v	Total (i + ii + iii + iv)			Bv	0	
	C Total Revenue from operations (Avi + Bv)					1C	0
2	Other income						
	i	Interest income (in case of a company, other than a finance company)		i	0		
	ii	Dividend income		ii	0		
	iii	Profit on sale of fixed assets		iii	0		
	iv	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)		iv	0		
	v	Profit on sale of other investment		v	0		
	vi	Rent		vi	0		
	vii	Commission		vii	0		
	viii	Profit on account of currency fluctuation		viii	0		
	ix	Agriculture income		ix	0		
	x	Any other income (specify nature and amount)					
	a	Total		xa	0		
	xi Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa)					2xi	0
3	Closing Stock						
	i	Raw material	3i	0			
	ii	Work-in-progress	3ii	0			
	iii	Finished goods	3iii	2492386			
	Total (3i + 3ii + 3iii)					3iv	2492386
4	Total of credits to profit and loss account (1C + 2xi + 3iv)					4	2492386

5	Opening Stock			
	i	Raw material	5i	0
	ii	Work-in-progress	5ii	116646
	iii	Finished goods	5iii	0
	iv	Total (5i + 5ii + 5iii)		5iv 116646
6	Purchases (net of refunds and duty or tax, if any)			6 0
7	Duties and taxes, paid or payable, in respect of goods and services purchased			
	i	Custom duty	7i	0
	ii	Counter vailing duty	7ii	0
	iii	Special additional duty	7iii	0
	iv	Union excise duty	7iv	0
	v	Service tax	7v	0
	vi	VAT/ Sales tax	7vi	0
	vii	Any other tax, paid or payable	7vii	0
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)		7viii 0
8	Freight			8 0
9	Consumption of stores and spare parts			9 0
10	Power and fuel			10 0
11	Rents			11 0
12	Repairs to building			12 0
13	Repairs to plant, machinery or furniture			13 0
14	Compensation to employees			
	i	Salaries and wages	14i	0
	ii	Bonus	14ii	0
	iii	Reimbursement of medical expenses	14iii	0
	iv	Leave encashment	14iv	0
	v	Leave travel benefits	14v	0
	vi	Contribution to approved superannuation fund	14vi	0
	vii	Contribution to recognised provident fund	14vii	0
	viii	Contribution to recognised gratuity fund	14viii	0
	ix	Contribution to any other fund	14ix	0
	x	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)		14xi 0
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiiia	No
		If Yes, amount paid to non-residents	xiiib	0
15	Insurance			
	i	Medical Insurance	15i	0
	ii	Life Insurance	15ii	0
	iii	Keyman's Insurance	15iii	0
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	0
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)		15v 0
16	Workmen and staff welfare expenses			16 16684
17	Entertainment			17 0
18	Hospitality			18 0
19	Conference			19 0
20	Sales promotion including publicity (other than advertisement)			20 14600
21	Advertisement			21 43912
22	Commission			
	i	To non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)		22iii 0
23	Royalty			
	i	To non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)		23iii 0
24	Professional / Consultancy fees / Fee for technical services			
	i	To non-resident other than a company or a foreign company	i	0
	ii	To others	ii	351607

	iii	Total (i + ii)			24iii	351607
25		Hotel , boarding and Lodging			25	0
26		Traveling expenses other than on foreign traveling			26	0
27		Foreign traveling expenses			27	0
28		Conveyance expenses			28	8087
29		Telephone expenses			29	1240
30		Guest House expenses			30	0
31		Club expenses			31	0
32		Festival celebration expenses			32	0
33		Scholarship			33	0
34		Gift			34	0
35		Donation			35	0
36		Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
	i	Union excise duty	36i	0		
	ii	Service tax	36ii	0		
	iii	VAT/ Sales tax	36ii	0		
	iv	Cess	36iv	0		
	v	Any other rate, tax, duty or cess incl STT	36v	6250		
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi			6250
37		Audit fee			37	3000
38		Other expenses(specify nature and amount)				
	i	Cleaning & Washing Expenses	i	715		
	ii	Soil, Rubbish & Lifting Charges	ii	2250		
	iii	Loading & Unloading Expenses	iii	450		
	iv	Plan Sanction Fees	iv	1696057		
	v	Printing & Stationery Expenses	v	5317		
	vi	Delivery Expenses	vi	2740		
	vii	Filling Fees	vii	4020		
	viii	General Expenses	viii	3783		
	ix	LABOUR CHARGES	ix	55930		
	x	Construction Materials	x	175986		
	xi	BANK CHARGES	xi	288		
	xii	Total			38xii	1947536
39		Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)				
		PAN		Amount		
	i	Others (more than Rs. 1 lakh) where PAN is not available	39i	0		
	ii	Others (amounts less than Rs. 1 lakh)	39ii	0		
	iii	Total Bad Debt			39iii	0
40		Provision for bad and doubtful debts			40	0
41		Other provisions			41	0
42		Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38xii + 39iii + 40 + 41)]			42	-17176
43		Interest				
	i	To non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	166		
	iii	Total (i + ii)			43iii	166
44		Depreciation and amortization			44	0
45		Profit before taxes (42 – 43iii – 44)			45	-17342
46		Provision for current tax			46	0
47		Provision for Deferred Tax and deferred liability			47	0
48		Profit after tax (45 - 46 - 47)			48	-17342
49		Balance brought forward from previous year			49	0
50		Amount available for appropriation (48 + 49)			50	-17342
51		Appropriations				
	i	Transfer to reserves and surplus	51i	0		
	ii	Proposed dividend/ Interim dividend	51ii	0		
	iii	Tax on dividend/ Tax on dividend for earlier years	51iii	0		
	iv	Any other appropriation	51iv	0		
	v	Total (51i + 51ii + 51iii + 51iv)			51v	0

TAX PROVISIONS
AND
APPROPRIATIONS

NO ACCOUNT CASE	52	Balance carried to balance sheet (50 – 51v)	52	
	53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2014-15 in respect of business or profession		
	a	Gross receipts	53a	0
	b	Gross profit	53b	0
	c	Expenses	53c	0
d	Net profit	53d	0	

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

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

	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income[36(1)(xv)]	6p		0
	q	Any other disallowance	6q		0
	r	Total amount disallowable under section 36 (total of 6a to 6q)		6r	0
	s	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)			
	i	deployed in India	i		0
	ii	deployed outside India	ii		0
	iii	Total	iii		0
7		Amounts debited to the profit and loss account, to the extent disallowable under section 37			
	a	Expenditure of capital nature[37(1)]	7a		0
	b	Expenditure of personal nature[37(1)]	7b		0
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c		0
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d		0
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e		0
	f	Any other penalty or fine	7f		0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g		0
	h	Expenditure incurred on corporate social responsibility (CSR)	7h		0
	i	Amount of any liability of a contingent nature	7i		0
	j	Any other amount not allowable under section 37	7j		0
	k	Total amount disallowable under section 37(total of 7a to 7j)		7k	0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40			
	a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa		0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab		0
	c	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ac		0
	d	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ad		0
	e	Amount paid as wealth tax[40(a)(ia)]	Ae		0
	f	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Af		0
	g	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ag		0
	h	Any other disallowance	Ah		0
	i	Total amount disallowable under section 40(total of Aa to Ah)		8Ai	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year		8B	0
9		Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a		0
	b	Amount in excess of twenty thousand rupees paid to a person in a day otherwise than by account payee cheque or account payee bank draft under section 40A(3) - 100% disallowable	9b		0
	c	Provision for payment of gratuity[40A(7)]	9c		0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution[40A(9)]	9d		0
	e	Any other disallowance	9e		0
	f	Total amount disallowable under section 40A (total of 9a to 9e)		9f	0
10		Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		0

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

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

(a) In the case of a trading concern

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

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

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

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

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

Part B - T1		Computation of total income		1	0		
TOTAL INCOME	1	Income from house property (4c of Schedule-HP) (enter nil if loss)			1	0	
	2	Profits and gains from business or profession					
		i	Profit and gains from business other than speculative business and specified business (A36 of Schedule-BP) (enter nil if loss)	2i	0		
		ii	Profits and gains from speculative business(B41 of Schedule-BP) (enter nil if loss and take the figure to schedule CFL)	2ii	0		
		iii	Profits and gains from specified business(C47 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2iii	0		
		iv	Total (2i + 2ii + 2iii)		2iv	0	
	3	Capital gains					
		a	Short term				
			i	Short-term chargeable @10% (7ii of item E of schedule CG)	3ai	0	
			ii	Short Term chargeable @30% (7iii of item E of Schedule CG)	3aii	0	
			iii	Short Term chargeable at applicable rate (7iv of item E of Schedule CG)	3aiii	0	
			iv	Total Short-term (3ai + 3aii + 3aiii)	3aiv	0	
		b	i	Long-term chargeable @10% (7v of item E of Schedule CG)	3bi	0	
			ii	Long-term chargeable @20% (7vi of item E of Schedule CG)	3bii	0	
			iii	Total Long Term (3bi + 3bii) (enter nil if loss)	3biii	0	
		c	Total capital gains (3aiv + 3biii) (enter nil if loss)			3c	0
	4	Income from other sources					
		a	rom sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	4a	0		
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	4b	0			
	c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c	0			
	d	Total (4a + 4b + 4c)		4d	0		
5	Total (1 + 2iv + 3c + 4d)			5	0		
6	Losses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of Schedule CYLA)			6	0		
7	Balance after set off current year losses (5 – 6) (total of column 5 of schedule CYLA + 4b)			7	0		
8	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)			8	0		
9	Gross Total income (7 – 8) (5xiii of Schedule BFLA + 4b)			9	0		
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9			10	0		
11	Deductions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]			11	0		
12	Deductions under Chapter VI-A						
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0			
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0			
	c	Total (12a + 12b) [limited upto (9-10)]		12c	0		
13	Total income (9 – 11-12c)			13	0		
14	Income chargeable to tax at special rates (total of (i) of schedule SI)			14	0		
15	Income chargeable to tax at normal rates (13 - 14)			15	0		
16	Net agricultural income (4 of Schedule EI)			16	0		
17	Losses of current year to be carried forward (total of xi of Schedule CFL)			17	17342		
18	Deemed total income under section 115JB (7 of Schedule MAT)			18			

Part B - TTI		Computation of tax liability on total income		1a	0
1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)		1a	0
	b	Surcharge on (a) above		1b	0
	c	Education cess, including secondary and higher education cess on (1a+1b) above		1c	0
	d	Total Tax Payable u/s 115JB (1a+1b+1c)		1d	0

COMPUTATION OF TAX LIABILITY	2	Tax payable on total income			
	a	Tax at normal rates on 15 of Part B-TI	2a		0
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b		0
	d	Tax Payable on Total Income (2a + 2b)		2d	0
	e	Surcharge on 2d		2e	0
	f	Education cess, including secondary and higher education cess on (2d+2e)		2f	0
	g	Gross tax liability (2d+2e+2f)		2g	0
	3	Gross tax payable (higher of 1d and 2g)		3	0
	4	Credit under section 115JAA of tax paid in earlier years (if 2g is more than 1d) (5 of Schedule MATC)		4	
	5	Tax payable after credit under section 115JAA [(3 - 4)]		5	
6	Tax relief				
	a	Section 90/90A (2 of Schedule TR)	6a		0
	b	Section 91 (3 of Schedule TR)	6b		0
	c	Total (6a + 6b)		6c	0
7	Net tax liability (5 – 6c) (enter zero if negative)		7		0
8	Interest payable				
	a	For default in furnishing the return (section 234A)	8a		0
	b	For default in payment of advance tax (section 234B)	8b		0
	c	For deferment of advance tax (section 234C)	8c		0
	d	Total Interest Payable (8a+8b+8c)		8d	0
9	Aggregate liability (7 + 8d)		9		0
TAXES PAID AND BANK DETAILS	10	Taxes Paid			
	a	Advance Tax (from column 5 of 15A)	10a		0
	b	TDS (total of column 8 of 15B)	10b		0
	c	TCS (total of column 7 of 15C)	10c		0
	d	Self-Assessment Tax (from column 5 of 15A)	10d		0
	e	Total Taxes Paid (10a + 10b + 10c + 10d)		10e	0
11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)		11		0
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)		12		0
13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)					
Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts). Provide the details below					1
a) Bank Account in which refund, if any, shall be credited					
S.No.	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Bank Account Type	
1	HDFC0000516	HDFC BANK LTD	05167630000883	Current	
b) Other Bank account details					
S.No.	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Bank Account Type	
14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]			14	No

VERIFICATION

I. **ASHA VIKRAMCHAND AGARWAL** son/ daughter of **CHANDIPRASAD BHAGWANDAS JHUNJHUNWALA** holding permanent account number **AASPA4333Q** solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2015-16**. I further declare that I am making this return in my capacity as **DIRECTOR** and I am also competent to make this return and verify it.

Schedule HP Details of Income from House Property

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

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

Schedule BP Computation of income from business or profession

A	From business or profession other than speculative business and specified business			
1	Profit before tax as per profit and loss account (item 45 of Part A-P&L)		1	-17342
2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a	0	
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0	
3	Income/ receipts credited to profit and loss account considered under other heads of income			
a	House property	3a	0	
b	Capital gains	3b	0	
c	Other sources	3c	0	
4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act		4	0
5	Income credited to Profit and Loss account (included in 1)which is exempt			
a	Share of income from firm(s)	5a	0	
b	Share of income from AOP/ BOI	5b	0	
c	Any other exempt income(specify nature and amount)			
	S.NO	Nature	Amount	
	Total	5c	0	
d	Total exempt income (5a + 5b + 5ciii)		5d	0
6	Balance (1- 2a - 2b - 3a - 3b - 3c - 4- 5d)		6	-17342
7	Expenses debited to profit and loss account considered under other heads of income			
a	House Property	7a	0	
b	Capital gains	7b	0	
c	Other sources	7c	0	
8	Expenses debited to profit and loss account which relate to exempt income			
9	Total (7a + 7b + 7c + 8)		9	0
10	Adjusted profit or loss (6+9)		10	-17342
11	Depreciation and amortisation debited to profit and loss account			0
12	Depreciation allowable under Income-tax Act			
i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	0	
ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0	
iii	Total (12i + 12ii)		12iii	0
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)		13	-17342
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI)		14	0
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)		15	0
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)		16	0
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)		17	0
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)		18	0
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006		19	0

INCOME FROM BUSINESS OR PROFESSION

20	Deemed income under section 41	20	0	
21	Deemed income under section 32AC/33AB/33ABA/ 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA	21	0	
22	Deemed income under section 43CA	22	0	
23	Any other item of addition under section 28 to 44DA	23	0	
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)	24	0	
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25	0	
26	Deduction allowable under section 32(1)(iii)	26	0	
27	Amount allowable as deduction under section 32AC	27	0	
28	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P & L account, it will go to item 24)	28	0	
29	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)	29	0	
30	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)	30	0	
31	Deduction under section 35AC			
	a Amount, if any, debited to profit and loss account	31a	0	
	b Amount allowable as deduction	31b	0	
	c Excess amount allowable as deduction (31b - 31a)	31c	0	
32	Any other amount allowable as deduction	32	0	
33	Total (26 + 27 + 28 + 29 + 30 + 31c + 32)	33	0	
34	Income (13 + 25 - 33)	34		-17342
35	Profits and gains of business or profession deemed to be under -			
	i Section 44AE	35i	0	
	ii Section 44B	35ii	0	
	iii Section 44BB	35iii	0	
	iv Section 44BBA	35iv	0	
	v Section 44BBB	35v	0	
	vi Section 44D	35vi	0	
	vii Section 44DA	35vii	0	
	viii Chapter-XII-G (tonnage)	35viii	0	
	ix First Schedule of Income-tax Act	35ix	0	
	x Total (35i to 35ix)	35x	0	
36	Net profit or loss from business or profession other than speculative and specified business (34 + 35x)	36		-17342
37	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E)	A37		-17342
B	Computation of income from speculative business			
38	Net profit or loss from speculative business as per profit or loss account	38	0	
39	Additions in accordance with section 28 to 44DA	39	0	
40	Deductions in accordance with section 28 to 44DA	40	0	
41	Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)	B41	0	
C	Computation of income from specified business under section 35AD			
42	Net profit or loss from specified business as per profit or loss account	42	0	
43	Additions in accordance with section 28 to 44DA	43	0	
44	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	44	0	
45	Profit or loss from specified business (42 + 43 - 44)	45	0	
46	Deductions in accordance with section 35AD(1) or 35AD(1A)	46	0	
47	Income from specified business (45 - 46) (if loss, take the figure to 7xi of schedule CFL)	C47	0	

D Income chargeable under the head 'Profits and gains' from business or profession (A37 + B41 + D -17342
C47)

E Intra head set off of business loss of current year				
SI No.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off(2)	Business income remaining after set off(3)[(3)=(1)-(2)]
i	Loss to be set off (Fill this row only if figure is negative)		17342	
ii	Income from speculative business	0	0	0
iii	Income from specified business	0	0	0
iv	Total loss set off (ii + iii)		0	
v	Loss remaining after set off (i - iv)		17342	

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

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

DEPRECIATION ON PLANT AND MACHINERY

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

DEPRECIATION ON OTHER

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

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

SUMMARY OF DEPRECIATION ON ASSETS

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

Schedule DCG Deemed Capital Gains on sale of depreciable assets

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

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

Schedule CG Capital Gains

CAPITAL GAINS		A Short-term capital gain (STCG) (Items 4, 5 & 9 are not applicable for residents)				
1		From sale of land or building or both				
CAPITAL GAINS	a	i	Full value of consideration received/receivable	ai	0	
		ii	Value of property as per stamp valuation authority	aii	0	
	b	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0	
		Deductions under section 48				
	i	Cost of acquisition without indexation		bi	0	
		Cost of Improvement without indexation		bii	0	
		Expenditure wholly and exclusively in connection with transfer		biii	0	
		Total (bi + bii + biii)		biv	0	
	c	Balance (aiii - biv)		1c	0	
	d	Deduction under section 54D/54G/54GA (Specify details in item D below)				
S. No.	Section		Amount			
Total			1d	0		
e	Short-term Capital Gains on Immovable property (1c - 1d)			A1e	0	
2		From slump sale				
CAPITAL GAINS	a	Full value of consideration		2a	0	
	b	Net worth of the under taking or division		2b	0	
	c	Short term capital gains from slump sale (2a - 2b)		A2c	0	
3		From sale of equity share or unit of equity oriented Mutual Fund (MF) on which STT is paid - (i) 111A [for others]				
CAPITAL GAINS	a	Full value of consideration		3a	0	
	b	Deductions under section 48				
		i Cost of acquisition without indexation		bi	0	
		ii Cost of Improvement without indexation		bii	0	
		iii Expenditure wholly and exclusively in connection with transfer		biii	0	
	iv Total (i + ii + iii)		biv	0		
	c	Balance (3a - 3biv)		3c	0	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		3d	0	
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c + 3d)			A3e	0
	4		For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
a	STCG on transactions on which securities transaction tax (STT) is paid			A4a	0	
b	STCG on transactions on which securities transaction tax (STT) is not paid			A4b	0	

5	For NON-RESIDENT- from sale of securities (other than those at A3 above) by an FII as per section 115AD						
	a	Full value of consideration			5a	0	
	b	Deductions under section 48					
	i	Cost of acquisition without indexation			bi	0	
	ii	Cost of Improvement without indexation			bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0	
	iv	Total (i + ii + iii)			biv	0	
	c	Balance (5a - 5biv)			5c	0	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)			5d	0	
	e	Short-term capital gain on sale of securities by an FII (other than those at A2) (5c + 5d)			A5e		0
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above						
	a	Full value of consideration			6a	0	
	b	Deductions under section 48					
	i	Cost of acquisition without indexation			bi	0	
	ii	Cost of Improvement without indexation			bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0	
	iv	Total (i + ii + iii)			biv	0	
	c	Balance (6a - 6biv)			6c	0	
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			6d	0	
	e	Deduction under section 54D/54G/54GA					
	S. No.	Section			Amount		
	Total				6e	0	
	f	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d - 6e)			A6f		0
7	Amount deemed to be short term capital gain						
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below				No	
	SI. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remain unutilized in Capital Gains account (X)	
	b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'					
		Total Amount deemed to be short-term capital gains u/s 54D/54G/54GA (aXi + b)			A7		0
8	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)					A8	0
9	FOR NON-RESIDENTS- STCG included in A1 - A8 but not chargeable to tax in India as per DTAA						
	SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item No. A1 to A7 above in which included	Amount of STCG	
		Total amount of STCG not chargeable to tax in India as per DTAA			A9		0
	10	Total Short-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A5e + A6f + A7 + A8 - A9)			A10		0
B	Long-term capital gain (LTCG) (Items 5, 6 & 9 are not applicable for residents)						
	1	From sale of land or building or both					
	a	i	Full value of consideration received/receivable		ai	0	
		ii	Value of property as per stamp valuation authority		aii	0	

	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii		0	
b	Deductions under section 48					
	i	Cost of acquisition with indexation	bi		0	
	ii	Cost of Improvement with indexation	bii		0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0	
	iv	Total (bi + bii + biii)	biv		0	
c	Balance (aiii - biv)		1c		0	
d	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)					
S. No.	Section			Amount		
Total				1d	0	
e	Long-term Capital Gains on Immovable property (1c - 1d)				B1e	0
2	From slump sale					
a	Full value of consideration		2a		0	
b	Net worth of the under taking or division		2b		0	
c	Balance (2a - 2b)		2c		0	
d	Deduction u/s 54EC		2d		0	
e	Long term capital gains from slump sale (2c - 2d)				B2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)					
a	Full value of consideration		3a		0	
b	Deductions under section 48					
	i	Cost of acquisition without indexation	bi		0	
	ii	Cost of Improvement without indexation	bii		0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0	
	iv	Total (bi + bii + biii)	biv		0	
c	Balance (3a - biv)		3c		0	
d	Deduction under sections 54EC (specify details in item D below)		3d		0	
e	LT CG on bonds or debenture (3c - 3d)				B3e	0
4	1). From sale of,		(i) listed securities or units or zero coupon bonds where proviso under section 112(1) is applicable (taxable @ 10% without indexation benefit)			
	a	Full value of consideration	4a		0	
	b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi		0	
	ii	Cost of Improvement without indexation	bii		0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0	
	iv	Total (bi + bii + biii)	biv		0	
c	Balance (4a - 4biv)		4c		0	
d	Deduction under sections 54EC (Specify details in item D below)		4d		0	
e	Long-term Capital Gains on assets at B4 above (4c - 4d)				B4e	0
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					
	a	LT CG computed without indexation benefit	5a		0	
	b	Deduction under sections 54EC (Specify details in item D below)	5b		0	
	c	LT CG on share or debenture (5a - 5b)	5c		0	
6	1). For NON-RESIDENTS- from sale of,		(iii) bonds or GDR as referred in sec. 115AC			
	a	Full value of consideration	6a		0	
	b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi		0	
	ii	Cost of Improvement without indexation	bii		0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0	

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

S.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off			Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
			15%	30%	applicable rate	10%	20%		
		1	2	3	4	5	6	7	
i	Loss to be set off (Fill this row if figure computed is negative)		0	0	0	0	0	0	
ii	Short term capital gain	15%	0	0	0	0	0	0	
iii		30%	0	0	0	0	0	0	
iv		applicable rate	0	0	0	0	0	0	
v	Long term capital gain	10%	0	0	0	0	0	0	
vi		20%	0	0	0	0	0	0	
vii	Total loss set off (ii + iii + iv + v + vi)		0	0	0	0	0	0	
viii	Loss remaining after set off (i - vii)		0	0	0	0	0	0	
F Information about accrual/receipt of capital gain									
	Type of Capital gain / Date			Upto 15/6(i)	16/6 to 15/09(ii)	16/9 to 15/12(iii)	16/12 to 15/3(iv)	16/3 to 31/3(v)	
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.			0	0	0	0	0	
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.			0	0	0	0	0	
3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.			0	0	0	0	0	
4	Long- term capital gains taxable at the rate of 10% Enter value from item 5viii of schedule BFLA, if any.			0	0	0	0	0	
5	Long- term capital gains taxable at the rate of 20% Enter value from item 5ix of schedule BFLA, if any.			0	0	0	0	0	

Schedule OS Income from other sources

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

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

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

CURRENT YEAR LOSS ADJUSTMENT

Sl.No	Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	17342	0	
ii	House property	0		0	0	0
iii	Business (excluding speculation income and income from specified business)	0	0		0	0
iv	Speculation income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @15%	0	0	0	0	0
vii	Short term capital gain taxable @30%	0	0	0	0	0
viii	Short term capital gain taxable at applicable rates	0	0	0	0	0
ix	Long term capital gain taxable @10%	0	0	0	0	0
x	Long term capital gain taxable @20%	0	0	0	0	0
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	0	0	0		0
xii	Profit from owning and maintaining race horses	0	0	0	0	0
xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii+ viii + ix+ x+ xi+ xii)		0	0	0	
xiv	Loss remaining after set-off(i-xiii)		0	17342	0	

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

Schedule CFL		Details of Losses to be carried forward to future years							
Sl.No	Assessment Year	Date of Filing(DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
1	2	3	4	5	6	7	8	9	10
i	2007-08								
ii	2008-09								
iii	2009-10								
iv	2010-11								
v	2011-12								
vi	2012-13								
vii	2013-14								
viii	2014-15								
ix	Total of earlier year losses b/f			0	0	0	0	0	0
x	Adjustment of above losses in Schedule BFLA			0	0	0	0	0	0
xi	2015-16 (Current year losses)			0	17342	0	0	0	0
xii	Total loss Carried forward to future years			0	17342	0	0	0	0

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

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

Schedule 10A Deduction under section 10A

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

Schedule 10AA Deduction under section 10AA

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

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

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

Schedule 80-IA Deduction under section 80-IA

a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]								
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]								
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]								
d	Deduction in respect of profits of an undertaking referred to in section 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 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]								
f	Total deductions under section 80-IA (a + b + c + d)						e		

Schedule 80-IB Deduction under section 80-IB

a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]								
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]								

c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	
e	Deduction in the case of convention centre [Section 80-IB(7B)]	
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]	
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]	
n	Total deductions under section 80-IB (total of a to m)	n

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

a	Deduction in respect of industrial undertaking located in Sikkim	
b	Deduction in respect of industrial undertaking located in Himachal Pradesh	
c	Deduction in respect of industrial undertaking located in Uttaranchal	
d	Deduction in respect of industrial undertaking located in North-East	
da	Assam	
db	Arunachal Pradesh	
dc	Manipur	
dd	Mizoram	
de	Meghalaya	
df	Nagaland	
dg	Tripura	
dh	Total of deduction for undertakings located in North-east (Total of da to dg)	dh
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)	e

Schedule VIA Deductions under Chapter VI-A

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

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

EXEMPT INCOME	1	Interest income	1
	2	Dividend income	2
	3	Long-term capital gains on which Securities Transaction Tax is paid	3
	4	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i
	i	Expenditure incurred on agriculture	ii
ii	Unabsorbed agricultural loss of previous eight assessment years	iii	

iii	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	
5	Share in the income of AOP (Mention PAN of the AOP and amount)		
	Sl.No.	PAN	Amount
			Total 5
6	Others		6
7	Total (1+2+3+4+5+6)		7

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

MINIMUM ALTERNATE TAX

1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule VI to the Companies Act, 1956 (If yes, write 'Y', if no write 'N')			Yes
2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')			
3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')			No
4	Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)			4 -17342
5	Additions (if debited in profit and loss account)			
	a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefore	5a	0
	b	Reserve (except reserve under section 33AC)	5b	0
	c	Provisions for unascertained liability	5c	0
	d	Provisions for losses of subsidiary companies	5d	0
	e	Dividend paid or proposed	5e	0
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0
	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	0
6	Deductions			
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0
	d	Loss brought forward or unabsorbed depreciation which ever is less	6d	0
	e	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6e	0
	f	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6f	0
	g	Total deductions (6a + 6b + 6c + 6d + 6e + 6f)	6g	0
7	Book profit under section 115JB (4 + 5i – 6g)			7 -17342
8	Tax payable under section 115JB [18.5% of (7)]			8 0

Schedule MATC Computation of tax credit under section 115JAA

MAT CREDIT

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

1	Total	0	0	0
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)ix]	5	0	0
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)ix]	6	0	0

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)
Total				

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

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

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

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

Schedule TDS2 Details of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 194IA (For Seller of Property) [Refer Form 26QB]

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

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

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

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

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

Schedule FSI Details of Income from outside India and tax relief

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

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

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

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

A Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year												
SI. No (1)	Country Name and Code (2)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status - Owner/Beneficial owner/Beneficiary (5)	Account Number (6)	Account opening date (7)	Peak Balance During the Year (in rupees) (8)	Interest accrued in the account (9)	Interest taxable and offered in this return		
										Amount (10)	Schedule where offered (11)	Item number of schedule (12)
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year												
SI. No (1)	Country Name and Code (2)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest - Direct/Beneficial owner/Beneficiary (5)	Date since held (6)	Total Investment (at cost) (in rupees) (7)	Income accrued from such Interest (8)	Nature of Income (9)	Income taxable and offered in this return		
										Amount (10)	Schedule where offered (11)	Item number of schedule (12)
C Details of Immovable Property held (including any beneficial interest) at any time during the previous year												
SI. No (1)	Country Name and Code (2)	Address of the Property (3)		Ownership - Direct/Beneficial owner/Beneficiary (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the Property (7)	Nature of Income (8)	Income taxable and offered in this return			
		Amount (9)	Schedule where offered (10)						Item number of schedule (11)			
D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year												
SI. No (1)	Country Name and Code (2)	Nature of Asset (3)		Ownership - Direct/Beneficial owner/Beneficiary (4)	Date of acquisition (5)	Total Investment (at cost) (6)	Income derived from the Asset (7)	Nature of Income (8)	Income taxable and offered in this return			
		Amount (9)	Schedule where offered (10)						Item number of schedule (11)			
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.												
SI. No (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3)	Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (in rupees) (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return				
								Amount (9)	Schedule where offered (10)	Item number of schedule (11)		

F														Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor		
SI. No (1)	Country Name and Code (2)	Name of the Trust (3a)	Address of the Trust (3b)	Name of the trustee (4a)	Address of the trustee (4b)	Name of the Settlor (5a)	Address of the Settlor (5b)	Name of Ben eficiaries (6a)	Address of Ben eficiaries (6b)	Date since held (7)	Whether income is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9)	If (8) is yes, Income offered in this return			
													Amount (10)	Schedule where offered (11)	Item number of schedule (12)	
G														Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession		
SI. No (1)	Country Name and Code (2)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return									
							Amount (7)	Schedule where offered (8)	Item number of schedule (9)							
NOTE														Please refer to instructions for filling out this schedule.		

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	16	-	17
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Part A-GEN GENERAL

PERSONAL INFORMATION	Name SADGATI PROPERTIES PRIVATE LIMITED			PAN AATCS6194H		
	Is there any change in the company's name? If yes, please furnish the old name			Corporate Identity Number (CIN) issued by MCA U70102WB2013PTC196707		
	Flat/Door/Block No 11/1	Name Of Premises/Building/Village JUTIKA APPRTMENT		Date of Incorporation (DD/MM/YYYY) 22/08/2013		
	Road/Street/Post Office SUNNY PARK 1ST FLOOR	Area/Locality BALLYGUNGE	Type Of Company Domestic Company	If a public company select 6, and if private company select 7 (as defined in section 3 of The Company Act) 7 - Private Company		
	Town/City/District KOLKATA	State WEST BENGAL	Country INDIA	Pin code 700019	Income Tax Ward/Circle	
	(STD code)-Phone No (33)-9830657541	Mobile No. 1 9830657541		Mobile No. 2		
	Email Address-1	priyanka@maniencalve.com				
	Email Address-2	ggoenka2008@gmail.com				
	Return filed under Section [Please see instruction number-5]			11		
	Whether original or revised return?			Original		
If revised/in response to notice for Defective/Modified, then enter Receipt No			Date of Filing of Original Return(DD/MM/YYYY)			
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))						
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement						
Residential Status		RES - Resident		In the case of non-resident, is there a permanent establishment (PE) in India		
				No		
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?			No			
Whether you are an FII / FPI?		No		If yes, please provide SEBI Regn. No.		
Whether this return is being filed by a representative assessee?			No			
(1)	Name of the representative					
(2)	Address of the representative					
(3)	Permanent Account Number (PAN) of the representative					
a	Whether liable to maintain accounts as per section 44AA?				No	
b	Whether liable for audit under section 44AB?				No	
c	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information					
(i)	Date of furnishing of the audit report (DD/MM/YYYY)					
(ii)	Name of the auditor signing the tax audit report					
(iii)	Membership no. of the auditor					
(iv)	Name of the auditor (proprietorship/ firm)					
(v)	Permanent Account Number (PAN) of the proprietorship/ firm					
(vi)	Date of audit report.					
d	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 5(ii))					
Sl. No.	Audited Section		Date of Audit (DD/MM/YYYY)			
e	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act					

Sl. No.	Act	Section	Date of Audit (DD/MM/YYYY)
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HOLDING STATUS

A	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)	4-If any other
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B If subsidiary company, mention the details of the Holding Company

Sl.No.	Name of holding company	PAN	Address of Holding Company	City	State	Pincode	Percentage of Shares held
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C If holding company, mention the details of the subsidiary companies

Sl.No.	Name of holding company	PAN	Address of Holding Company	City	State	Pincode	Percentage of Shares held
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D BUSINESS ORGANISATION

Sl.No.	Business Type	Company Name	PAN	Address	City	State	Pincode
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E KEY PERSONS

Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and the details of eligible person who is verifying the return.

Sl.No.	Name	Designation	PAN	Residential Address	City	State	Pincode	Director Identification Number (DIN) issued by MCA, in case of Director
1	RAJAT AGA RWAL	DIR	AHVPA8761E	33 TOLLYGUNG E CIRCULAR RD	KOLKATA	WEST BENG AL	700053	02709922
2	AMIT SHAR MA	DIR	BFGPS3212C	72/3F/2N GIRISH PARK (NORTH) , KOLKATA, 700 007, West Bengal, INDIA	kolkata	WEST BENG AL	700007	03606368

F SHAREHOLDERS INFORMATION

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

Sl.No.	Name	PAN	Address	City	State	Pincode	Percentage of Shares held
1	RAJAT AGARWAL	AHVPA8761E	33 TOLLYGUNGE CI RCULAR RD	KOLKATA	WEST BENGAL	700053	50%
2	SAMEER V AGARWAL	ADYPA4896M	2D QUEENSPARK	KOLKATA	WEST BENGAL	700019	50%

Nature of company

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

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

Sl.No.	Code	TradeName1	TradeName2	TradeName3
1	0404- 0404-Builders-Others			

NATURE OF COMPANY AND ITS BUSINESS
Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2016

I	Equity and Liabilities
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1	Shareholder's fund					
	A	Share capital				
		i	Authorised	Ai	100000	
		ii	Issued, Subscribed and fully Paid up	Aii	100000	
		iii	Subscribed but not fully paid	Aiii	0	
		iv	Total (Aii + Aiii)			Aiv 100000
	B	Reserves and Surplus				
		i	Capital Reserve	Bi	0	
		ii	Capital Redemption Reserve	Bii	0	
		iii	Securities Premium Reserve	Biii	0	
		iv	Debenture Redemption Reserve	Biv	0	
		v	Revaluation Reserve	Bv	0	
		vi	Share options outstanding amount	Bvi	0	
		vii	Other reserve (specify nature and amount)			
		c	Total (vii a + vii b)	Bvii	0	
		viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure)	Bviii	41371	
		xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve figure)			Bix 41371
	C	Money received against share warrants				1C 0
	D	Total Shareholder's fund (Aiv + Bix + 1C)				1D 141371
2	Share application money pending allotment					
		i	Pending for less than one year	i	0	
		ii	Pending for more than one year	ii	0	
		iii	Total (i + ii)			2 0
3	Non-current liabilities					
	A	Long-term borrowings				
		i	Bonds/ debentures			
		a	Foreign currency	ia	0	
		b	Rupee	ib	0	
		c	Total (ia + ib)			ic 0
		ii	Term loans			
		a	Foreign currency	ii a	0	
		b	Rupee loans			
			1. From Banks	b1	0	
			2. From others	b2	0	
			3. Total (b1 + b2)	b3	0	
		c	Total Term loans (ii a + b3)			ii c 0
		iii	Deferred payment liabilities			iii 0
		iv	Deposits from related parties (see instructions)			iv 0
		v	Other deposits			v 0
		vi	Loans and advances from related parties (see instructions)			vi 0
		vii	Other loans and advances			vii 0
		viii	Long term maturities of finance lease obligations			viii 0
		ix	Total Long term borrowings (ic + ii c + iii + iv + v + vi + vii + viii)			3A 0
	B	Deferred tax liabilities (net)				3B 0
	C	Other long-term liabilities				
		i	Trade payables	i	0	
		ii	Others	ii	0	
		iii	Total Other long-term liabilities (i + ii)			3C 0
	D	Long-term provisions				
		i	Provision for employee benefits	i	0	
		ii	Others	ii	0	
		iii	Total (i + ii)			3D 0
	E	Total Non-current liabilities (3A + 3B + 3C + 3D)				3E 0
4	Current liabilities					
	A	Short-term borrowings				
		i	Loans repayable on demand			
		a	From Banks	ia	0	
		b	From Non-Banking Finance Companies	ib	0	
		c	From other financial institutions	ic	0	

	d	From others	id	0	ie	0
	e	Total Loans repayable on demand (ia + ib + ic + id)				0
	ii	Deposits from related parties (see instructions)			ii	0
	iii	Loans and advances from related parties (see instructions)			iii	33100000
	iv	Other loans and advances			iv	0
	v	Other deposits			v	0
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)			4A	33100000
B		Trade payables				
	i	Outstanding for more than 1 year	i	0		
	ii	Others	ii	0		
	iii	Total Trade payables (i + ii)			4B	0
C		Other current liabilities				
	i	Current maturities of long-term debt	i	0		
	ii	Current maturities of finance lease obligations	ii	0		
	iii	Interest accrued but not due on borrowings	iii	0		
	iv	Interest accrued and due on borrowings	iv	0		
	v	Income received in advance	v	0		
	vi	Unpaid dividends	vi	0		
	vii	Application money received for allotment of securities and due for refund and interest accrued	vii	0		
	viii	Unpaid matured deposits and interest accrued thereon	viii	0		
	ix	Unpaid matured debentures and interest accrued thereon	ix	0		
	x	Other payables	x	3122920		
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)			4C	3122920
D		Short-term provisions				
	i	Provision for employee benefit	i	0		
	ii	Provision for Income-tax	ii	18277		
	iii	Provision for Wealth-tax	iii	0		
	iv	Proposed Dividend	iv	0		
	v	Tax on dividend	v	0		
	vi	Other	vi	0		
	vii	Total Short-term provisions (i + ii + iii + iv + v + vi)			4D	18277
E		Total Current liabilities (4A + 4B + 4C + 4D)			4E	36241197
		Total Equity and liabilities (1D + 2 + 3E + 4E)			I	36382568
II		ASSETS				
1		Non-current assets				
	A	Fixed assets				
	i	Tangible assets				
	a	Gross block	ia	0		
	b	Depreciation	ib	0		
	c	Impairment losses	ic	0		
	d	Net block (ia - ib - ic)	id	0		
	ii	Intangible assets				
	a	Gross block	iaa	0		
	b	Amortization	iib	0		
	c	Impairment losses	iic	0		
	d	Net block (iaa - iib - iic)	iid	0		
	iii	Capital work-in-progress	iii	0		
	iv	Intangible assets under development	iv	0		
	v	Total Fixed assets (id + iid + iii + iv)			Av	0
B		Non-current investments				
	i	Investment in property	i	0		
	ii	Investments in Equity instruments				
	a	Listed equities	iaa	0		
	b	Unlisted equities	iib	144000		
	c	Total (iaa + iib)	iic	144000		
	iii	Investments in Preference shares	iii	0		
	iv	Investments in Government or trust securities	iv	0		
	v	Investments in Debenture or bonds	v	0		
	vi	Investments in Mutual funds	vi	0		

	vii	Investments in Partnership firms	vii	0		
	viii	Others Investments	viii	0		
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)			Bix	144000
C		Deferred tax assets (Net)			C	0
D		Long-term loans and advances				
	i	Capital advances	i	0		
	ii	Security deposits	ii	22543141		
	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	22543141
	vi	Long-term loans and advances included in Dv which is				
	a	for the purpose of business or profession	via	22543141		
	b	not for the purpose of business or profession	vib	0		
	c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0		
E		Other non-current assets				
	i	Long-term trade receivables				
	a	Secured, considered good	ia	0		
	b	Unsecured, considered good	ib	0		
	c	Doubtful	ic	0		
	d	Total Other non-current assets (ia + ib + ic)	id	0		
	ii	Others	ii	0		
	iii	Total (id + ii)			Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	iv	0		
F		Total Non-current assets (Av + Bix + C + Dv + Eiii)			1F	22687141
2		Current assets				
A		Current investments				
	i	Investment in Equity instruments				
	a	Listed equities	ia	0		
	b	Unlisted equities	ib	0		
	c	Total (ia + ib)	ic	0		
	ii	Investment in Preference shares	ii	0		
	iii	Investment in government or trust securities	iii	0		
	iv	Investment in debentures or bonds	iv	0		
	v	Investment in Mutual funds	v	0		
	vi	Investment in partnership firms	vi	0		
	vii	Other investment	vii	0		
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			Aviii	0
B		Inventories				
	i	Raw materials	i	0		
	ii	Work-in-progress	ii	5796362		
	iii	Finished goods	iii	0		
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0		
	v	Stores and spares	v	0		
	vi	Loose tools	vi	0		
	vii	Others	vii	0		
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)			Bviii	5796362
C		Trade receivables				
	i	Outstanding for more than 6 months	i	0		
	ii	Others	ii	0		
	iii	Total Trade receivables (i + ii + iii)			Ciii	0
D		Cash and cash equivalents				
	i	Balances with Banks	i	0		
	ii	Cheques, drafts in hand	ii	0		
	iii	Cash in hand	iii	60191		
	iv	Others	iv	0		

	v	Total Cash and cash equivalents (i + ii + iii + iv)			Dv	60191	
E	Short-term loans and advances						
	i	Loans and advances to related parties (see instructions)	i	0			
	ii	Others	ii	5395719			
	iii	Total Short-term loans and advances (i + ii)			Eiii	5395719	
	iv	Short-term loans and advances included in Eiii which is					
	a	for the purpose of business or profession	iva	5395719			
	b	not for the purpose of business or profession	ivb	0			
	c	given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc	0			
F	Other current assets					F	2443155
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)					2G	13695427
Total Assets (1F + 2G)						II	36382568

Part A-P&L Profit and Loss Account for the financial year 2015-16 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

CREDITS TO PROFIT AND LOSS ACCOUNT

1	Revenue from operations						
	A Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)						
	i	Sale of products/goods	i	0			
	ii	Sale of services	ii	0			
	iii	Other operating revenues (specify nature and amount)					
	a	Total	iiia	0			
	iv	Interest (in case of finance company)	iv				
	v	Other financial services (in case of finance company)	v				
	vi	Total (i + ii + iii + iv + v)			Avi	0	
	B Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied						
	i	Union Excise duties	i	0			
	ii	Service tax	ii	0			
	iii	VAT/ Sales tax	iii	0			
	iv	Any other duty, tax and cess	iv	0			
	v	Total (i + ii + iii + iv)			Bv	0	
	C Total Revenue from operations (Avi + Bv)					1C	0
2	Other income						
	i	Interest income (in case of a company, other than a finance company)	i	489246			
	ii	Dividend income	ii	0			
	iii	Profit on sale of fixed assets	iii	0			
	iv	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0			
	v	Profit on sale of other investment	v	0			
	vi	Rent	vi	0			
	vii	Commission	vii	0			
	viii	Profit on account of currency fluctuation	viii	0			
	ix	Agriculture income	ix	0			
	x	Any other income (specify nature and amount)					
	a	Total	xa	0			
	xi Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa)					2xi	489246
3	Closing Stock						
	i	Raw material	3i	0			
	ii	Work-in-progress	3ii	5796362			
	iii	Finished goods	3iii	0			
	Total (3i + 3ii + 3iii)					3iv	5796362
4	Total of credits to profit and loss account (1C + 2xi + 3iv)					4	6285608

5	Opening Stock			
	i	Raw material	5i	0
	ii	Work-in-progress	5ii	2492386
	iii	Finished goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	2492386
6	Purchases (net of refunds and duty or tax, if any)		6	14545
7	Duties and taxes, paid or payable, in respect of goods and services purchased			
	i	Custom duty	7i	0
	ii	Counter vailing duty	7ii	0
	iii	Special additional duty	7iii	0
	iv	Union excise duty	7iv	0
	v	Service tax	7v	0
	vi	VAT/ Sales tax	7vi	0
	vii	Any other tax, paid or payable	7vii	0
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	0
8	Freight		8	0
9	Consumption of stores and spare parts		9	0
10	Power and fuel		10	0
11	Rents		11	0
12	Repairs to building		12	0
13	Repairs to plant, machinery or furniture		13	0
14	Compensation to employees			
	i	Salaries and wages	14i	165964
	ii	Bonus	14ii	0
	iii	Reimbursement of medical expenses	14iii	0
	iv	Leave encashment	14iv	0
	v	Leave travel benefits	14v	0
	vi	Contribution to approved superannuation fund	14vi	0
	vii	Contribution to recognised provident fund	14vii	0
	viii	Contribution to recognised gratuity fund	14viii	0
	ix	Contribution to any other fund	14ix	0
	x	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi	165964
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiiia	No
		If Yes, amount paid to non-residents	xiiib	0
15	Insurance			
	i	Medical Insurance	15i	0
	ii	Life Insurance	15ii	0
	iii	Keyman's Insurance	15iii	0
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	0
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16	Workmen and staff welfare expenses		16	3705
17	Entertainment		17	0
18	Hospitality		18	0
19	Conference		19	0
20	Sales promotion including publicity (other than advertisement)		20	0
21	Advertisement		21	0
22	Commission			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	22iii	0
23	Royalty			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	23iii	0
24	Professional / Consultancy fees / Fee for technical services			

	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		0	
	ii	To others	ii		17000	
	iii	Total (i + ii)				24iii 17000
25	Hotel , boarding and Lodging				25	0
26	Traveling expenses other than on foreign traveling				26	0
27	Foreign traveling expenses				27	0
28	Conveyance expenses				28	4686
29	Telephone expenses				29	480
30	Guest House expenses				30	0
31	Club expenses				31	0
32	Festival celebration expenses				32	0
33	Scholarship				33	0
34	Gift				34	0
35	Donation				35	0
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)					
	1	Union excise duty	36i		0	
	ii	Service tax	36ii		0	
	iii	VAT/ Sales tax	36iii		0	
	iv	Cess	36iv		0	
	v	Any other rate, tax, duty or cess incl. STT and CTT	36v		1900	
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)		36vi		1900
37	Audit fee				37	3000
38	Other expenses(specify nature and amount)					
	i	PRINTING STATIONERY	i		460	
	ii	PUJA EXP	ii		16215	
	iii	INT ON TDS	iii		750	
	iv	DELIVERY EXP	iv		100	
	v	DIRECTOR REMUNERATION	v		225000	
	vi	CLEANING WASHING	vi		988	
	vii	BANK CHARGES	vii		645	
	viii	GENERAL EXP	viii		2029	
	ix	FLING FEE	ix		10412	
	x	Total		38x		256599
39	Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)					
	PAN		Amount			
	i	Others (more than Rs. 1 lakh) where PAN is not available	39i		0	
	ii	Others (amounts less than Rs. 1 lakh)	39ii		0	
	iii	Total Bad Debt (39i + 39ii)		39iii		0
40	Provision for bad and doubtful debts				40	0
41	Other provisions				41	0
42	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38x + 39iii + 40 + 41)]				42	3325343
43	Interest					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		0	
	ii	To others	ii		3248852	
	iii	Total (i + ii)		43iii		3248852
44	Depreciation and amortization				44	0
45	Profit before taxes (42 – 43iii – 44)				45	76491
46	Provision for current tax				46	18277
47	Provision for Deferred Tax and deferred liability				47	0
48	Profit after tax (45 - 46 - 47)				48	58214
49	Balance brought forward from previous year				49	0
50	Amount available for appropriation (48 + 49)				50	58214
51	Appropriations					
	i	Transfer to reserves and surplus	51i		0	
	ii	Proposed dividend/ Interim dividend	51ii		0	
	iii	Tax on dividend/ Tax on dividend for earlier years	51iii		0	

NO ACCOUNT CASE	iv	Any other appropriation	51iv	0
	v	Total (51i + 51ii + 51iii + 51iv)		51v 0
	52	Balance carried to balance sheet (50 – 51v)		52 58214
	53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2015-16 in respect of business or profession		
	a	Gross receipts		53a 0
b	Gross profit		53b 0	
c	Expenses		53c 0	
d	Net profit		53d 0	

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

OTHER INFORMATION	1	Method of accounting employed in the previous year		MERC	
	2	Is there any change in method of accounting		No	
	3	Effect on the profit because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11(iii) of Schedule ICDS]	3		0
	4	Method of valuation of closing stock employed in the previous year			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			
	c	Is there any change in stock valuation method			
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	4d		
	5	Amounts not credited to the profit and loss account, being -			
	a	the items falling within the scope of section 28	5a		0
	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b		0
	c	escalation claims accepted during the previous year	5c		0
	d	any other item of income	5d		0
	e	capital receipt, if any	5e		0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f		0
	6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses-			
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a		0
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b		0
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c		0
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d		0
	e	Amount of discount on a zero-coupon bond[36(1)(iia)]	6e		0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f		0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g		0
	h	Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h		0
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i		0
	j	Amount of contributions to any other fund	6j		0
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[36(1)(va)]	6k		0
	l	Amount of bad and doubtful debts[36(1)(vii)]	6l		0
m	Provision for bad and doubtful debts[36(1)(vii)]	6m		0	
n	Amount transferred to any special reserve[36(1)(viii)]	6n		0	

	o	Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]	6o		0
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income[36(1)(xv)]	6p		0
	q	Any other disallowance	6q		0
	r	Total amount disallowable under section 36 (total of 6a to 6q)		6r	0
	s	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)			
	i	deployed in India	i		0
	ii	deployed outside India	ii		0
	iii	Total	iii		0
7		Amounts debited to the profit and loss account, to the extent disallowable under section 37			
	a	Expenditure of capital nature[37(1)]	7a		0
	b	Expenditure of personal nature[37(1)]	7b		0
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c		0
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d		0
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e		0
	f	Any other penalty or fine	7f		0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g		0
	h	Expenditure incurred on corporate social responsibility (CSR)	7h		0
	i	Amount of any liability of a contingent nature	7i		0
	j	Any other amount not allowable under section 37	7j		0
	k	Total amount disallowable under section 37(total of 7a to 7j)		7k	0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40			
	a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa		0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab		0
	c	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ac		0
	d	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ad		0
	e	Amount paid as wealth tax[40(a)(iia)]	Ae		0
	f	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Af		0
	g	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ag		0
	h	Any other disallowance	Ah		0
	i	Total amount disallowable under section 40(total of Aa to Ah)		8Ai	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year		8B	0
9		Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a		0
	b	Amount in excess of twenty thousand rupees paid to a person in a day otherwise than by account payee cheque or account payee bank draft under section 40A(3) - 100% disallowable	9b		0
	c	Provision for payment of gratuity[40A(7)]	9c		0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution[40A(9)]	9d		0
	e	Any other disallowance	9e		0
	f	Total amount disallowable under section 40A (total of 9a to 9e)		9f	0
10		Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		0

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

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

(a) In the case of a trading concern

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

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

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

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

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

Part B - T1 Computation of total income

TOTAL INCOME	1	Income from house property (4c of Schedule-HP) (enter nil if loss)		1	0	
	2	Profits and gains from business or profession				
		i	Profit and gains from business other than speculative business and specified business (A37 of Schedule-BP) (enter nil if loss)	2i	76491	
		ii	Profits and gains from speculative business(B42 of Schedule-BP) (enter nil if loss and take the figure to schedule CFL)	2ii	0	
		iii	Profits and gains from specified business(C48 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2iii	0	
		iv	Total (2i + 2ii + 2iii)	2iv	76491	
	3	Capital gains				
		a	Short term			
			i	Short-term chargeable @15% (7ii of item E of schedule CG)	3ai	0
			ii	Short Term chargeable @30% (7iii of item E of Schedule CG)	3aaii	0
			iii	Short Term chargeable at applicable rate (7iv of item E of Schedule CG)	3aiiii	0
			iv	Total Short-term (3ai + 3aaii + 3aiiii)	3aiv	0
		b	i	Long-term chargeable @10% (7v of item E of Schedule CG)	3bi	0
			ii	Long-term chargeable @20% (7vi of item E of Schedule CG)	3bii	0
			iii	Total Long Term (3bi + 3bii) (enter nil if loss)	3biii	0
		c	Total capital gains (3aiv + 3biii) (enter nil if loss)		3c	0
	4	Income from other sources				
		a	from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	4a	0	
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	4b	0		
	c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c	0		
	d	Total (4a + 4b + 4c)		4d	0	
5	Total (1 + 2iv + 3c + 4d)		5	76491		
6	Losses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of Schedule CYLA)		6	0		
7	Balance after set off current year losses (5 – 6) (total of column 5 of schedule CYLA + 4b)		7	76491		
8	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)		8	17342		
9	Gross Total income (7 – 8) (5xiii of Schedule BFLA + 4b)		9	59149		
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9		10	0		
11	Deductions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]		11	0		
12	Deductions under Chapter VI-A					
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0		
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0		
	c	Total (12a + 12b) [limited upto (9-10)]		12c	0	
13	Total income (9 – 11-12c)		13	59150		
14	Income chargeable to tax at special rates (total of (i) of schedule SI)		14	0		
15	Income chargeable to tax at normal rates (13 - 14)		15	59150		
16	Net agricultural income (4 of Schedule EI)		16	0		
17	Losses of current year to be carried forward (total of xi of Schedule CFL)		17	0		
18	Deemed total income under section 115JB (7 of Schedule MAT)		18	76491		

Part B - TTI Computation of tax liability on total income

1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)	1a	14151
	b	Surcharge on (a) above	1b	0
	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	425
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	14576

COMPUTATION OF TAX LIABILITY		2		Tax payable on total income				
	a	Tax at normal rates on 15 of Part B-TI	2a	17745				
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0				
	d	Tax Payable on Total Income (2a + 2b)	2d	17745				
	e	Surcharge on 2d	2e	0				
	f	Education cess, including secondary and higher education cess on (2d+2e)	2f	532				
	g	Gross tax liability (2d+2e+2f)	2g	18277				
	3	Gross tax payable (higher of 1d and 2g)	3	18277				
	4	Credit under section 115JAA of tax paid in earlier years (if 2g is more than 1d) (5 of Schedule MATC)	4					
	5	Tax payable after credit under section 115JAA [(3 - 4)]	5	18277				
	6	Tax relief						
	a	Section 90/90A (2 of Schedule TR)	6a	0				
	b	Section 91 (3 of Schedule TR)	6b	0				
	c	Total (6a + 6b)	6c	0				
	7	Net tax liability (5 - 6c) (enter zero if negative)	7	18277				
	8	Interest payable						
	a	For default in furnishing the return (section 234A)	8a	0				
	b	For default in payment of advance tax (section 234B)	8b	0				
	c	For deferment of advance tax (section 234C)	8c	0				
	d	Total Interest Payable (8a+8b+8c)	8d	0				
	9	Aggregate liability (7 + 8d)	9	18277				
	10	Taxes Paid						
	a	Advance Tax (from column 5 of 15A)	10a	0				
	b	TDS (total of column 8 of 15B)	10b	48925				
	c	TCS (total of column 7 of 15C)	10c	0				
	d	Self-Assessment Tax (from column 5 of 15A)	10d	0				
	e	Total Taxes Paid (10a + 10b + 10c + 10d)	10e	48925				
	11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)	11	0				
	12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	30650				
	13.	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)						
	Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts). Provide the details below						1	
	a) Bank Account in which refund, if any, shall be credited							
	S.No.	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Bank Account Type			
	1	HDFC0000516	HDFC BANK LTD	05167630000883	Current			
	b) Other Bank account details							
	S.No.	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Bank Account Type			
	14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]				14	No	

VERIFICATION

I. **AMIT SHARMA** son/ daughter of **RAMA KANT SHARMA** holding permanent account number **BFGPS3212C** solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2016-17**. I further declare that I am making this return in my capacity as **DIRECTOR** and I am also competent to make this return and verify it.

Place: **KOLKATA** Date: **01/10/2016**

Schedule HP Details of Income from House Property

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

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

Schedule BP Computation of income from business or profession

A	From business or profession other than speculative business and specified business			
1	Profit before tax as per profit and loss account (item 45 and 53 of Part A-P&L)		1	76491
2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a	0	
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0	
3	Income/ receipts credited to profit and loss account considered under other heads of income			
a	House property	3a	0	
b	Capital gains	3b	0	
c	Other sources	3c	0	
4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act		4	0
5	Income credited to Profit and Loss account (included in 1) which is exempt			
a	Share of income from firm(s)	5a	0	
b	Share of income from AOP/ BOI	5b	0	
c	Any other exempt income(specify nature and amount)			
	S.NO	Nature	Amount	
	Total			5c 0
d	Total exempt income (5a + 5b + 5ciii)		5d	0
6	Balance (1- 2a - 2b - 3a - 3b - 3c - 4- 5d)		6	76491
7	Expenses debited to profit and loss account considered under other heads of income			
a	House Property	7a	0	
b	Capital gains	7b	0	
c	Other sources	7c	0	
8	Expenses debited to profit and loss account which relate to exempt income		8	0
9	Total (7a + 7b + 7c + 8)		9	0
10	Adjusted profit or loss (6+9)		10	76491
11	Depreciation and amortisation debited to profit and loss account		11	0
12	Depreciation allowable under Income-tax Act			
i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)		12i	0
ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)		12ii	0
iii	Total (12i + 12ii)		12iii	0
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)		13	76491
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI)		14	0
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)		15	0
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)		16	0
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)		17	0
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)		18	0
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006		19	0
20	Deemed income under section 41		20	0

INCOME FROM BUSINESS OR PROFESSION

21	Deemed income under section 32AC/32AD/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA	21	0	
22	Deemed income under section 43CA	22	0	
23	Any other item of addition under section 28 to 44DA	23	0	
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)	24	0	
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25	0	
26	Deduction allowable under section 32(1)(iii)	26	0	
27	Deduction allowable under section 32AD	27	0	
28	Amount allowable as deduction under section 32AC	28	0	
29	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P & L account, it will go to item 24)	29	0	
30	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)	30	0	
31	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)	31	0	
32	Deduction under section 35AC			
	a Amount, if any, debited to profit and loss account	32a	0	
	b Amount allowable as deduction	32b	0	
	c Excess amount allowable as deduction (31b - 31a)	32c	0	
33	Any other amount allowable as deduction	33	0	
34	Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)	34	0	
35	Income (13 + 25 - 34)	35		76491
36	Profits and gains of business or profession deemed to be under -			
	i Section 44AE	36i	0	
	ii Section 44B	36ii	0	
	iii Section 44BB	36iii	0	
	iv Section 44BBA	36iv	0	
	v Section 44BBB	36v	0	
	vi Section 44D	36vi	0	
	vii Section 44DA	36vii	0	
	viii Chapter-XII-G (tonnage)	36viii	0	
	ix First Schedule of Income-tax Act	36ix	0	
	x Total (36i to 36ix)	36x	0	
37	Net profit or loss from business or profession other than speculative and specified business (34 + 35x)	37		76491
38	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E)	A38		76491
B	Computation of income from speculative business			
39	Net profit or loss from speculative business as per profit or loss account	39	0	
40	Additions in accordance with section 28 to 44DA	40	0	
41	Deductions in accordance with section 28 to 44DA	41	0	
42	Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL)	B42	0	
C	Computation of income from specified business under section 35AD			
43	Net profit or loss from specified business as per profit or loss account	43	0	
44	Additions in accordance with section 28 to 44DA	44	0	
45	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	45	0	
46	Profit or loss from specified business (43 + 44 - 45)	46	0	
47	Deductions in accordance with section 35AD(1) or 35AD(1A)	47	0	
48	Income from specified business (46 - 47) (if loss, take the figure to 7xi of schedule CFL)	C48	0	

D	Income chargeable under the head 'Profits and gains' from business or profession (A37 + B42 + C48)	D	76491
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E	Intra head set off of business loss of current year				
	SI No.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off(2)	Business income remaining after set off(3)[(3)=(1)-(2)]
	i	Loss to be set off (Fill this row only if figure is negative)		0	
	ii	Income from speculative business	0	0	0
	iii	Income from specified business	0	0	0
	iv	Total loss set off (ii + iii)		0	
	v	Loss remaining after set off (i - iv)		0	

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

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

DEPRECIATION ON PLANT AND MACHINERY

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

DEPRECIATION ON OTHER

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

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

SUMMARY OF DEPRECIATION ON ASSETS

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

Schedule DCG Deemed Capital Gains on sale of depreciable assets

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

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

Schedule CG Capital Gains

CAPITAL GAINS		A Short-term capital gain (STCG) (Items 4, 5 & 8 are not applicable for residents)		
1 From sale of land or building or both				
a	i	Full value of consideration received/receivable	ai	0
	ii	Value of property as per stamp valuation authority	aii	0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0
	b Deductions under section 48			
b	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii + biii)	biv	0
c	Balance (aiii - biv)		1c	0
d	Deduction under section 54D/54G/54GA (Specify details in item D below)			
S. No.	Section		Amount	
Total			1d	0
e		Short-term Capital Gains on Immovable property (1c - 1d)		A1e 0
2 From slump sale				
a	Full value of consideration		2a	0
b	Net worth of the under taking or division		2b	0
c	Short term capital gains from slump sale (2a - 2b)		A2c 0	
3 From sale of equity share or unit of equity oriented Mutual Fund (MF) on which STT is paid - (i) 111A [for others]				
a	Full value of consideration		3a	0
b Deductions under section 48				
b	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (i + ii + iii)	biv	0
c	Balance (3a - 3biv)		3c	0
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		3d	0
e		Short-term capital gain on equity share or equity oriented MF (STT paid) (3c + 3d)		A3e 0
4 For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
a	STCG on transactions on which securities transaction tax (STT) is paid		A4a 0	
b	STCG on transactions on which securities transaction tax (STT) is not paid		A4b 0	

5	For NON-RESIDENT- from sale of securities (other than those at A3 above) by an FII as per section 115AD						
	a	Full value of consideration		5a	0		
	b	Deductions under section 48					
	i	Cost of acquisition without indexation		bi	0		
	ii	Cost of Improvement without indexation		bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer		biii	0		
	iv	Total (i + ii + iii)		biv	0		
	c	Balance (5a - 5biv)		5c	0		
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		5d	0		
	e	Short-term capital gain on sale of securities by an FII (other than those at A2) (5c + 5d)		A5e		0	
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above						
	a	Full value of consideration		6a	0		
	b	Deductions under section 48					
	i	Cost of acquisition without indexation		bi	0		
	ii	Cost of Improvement without indexation		bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer		biii	0		
	iv	Total (i + ii + iii)		biv	0		
	c	Balance (6a - 6biv)		6c	0		
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		6d	0		
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)		6e	0		
	f	Deduction under section 54D/54G/54GA					
	S. No.	Section		Amount			
	Total			6f	0		
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)		A6g		0	
7	Amount deemed to be short term capital gain						
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below				No	
	SI. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/constructed Year in which asset acquired/ constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remain unutilized in Capital Gains account (X)	
	b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'					
		Total Amount deemed to be short-term capital gains u/s 54D/54G/54GA (aXi + b)			A7		0
8	FOR NON-RESIDENTS- STCG included in A1 - A7 but not chargeable to tax in India as per DTAA						
	SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item No. A1 to A7 above in which included	Amount of STCG	
		Total amount of STCG not chargeable to tax in India as per DTAA			A8		0
	9	Total Short-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A5e + A6g + A7 - A8)			A9		0
B	Long-term capital gain (LTCG) (Items 5, 6 & 9 are not applicable for residents)						
	1	From sale of land or building or both					
	a	i	Full value of consideration received/receivable		ai		0

	ii	Value of property as per stamp valuation authority	aii	0		
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0		
b	Deductions under section 48					
	i	Cost of acquisition with indexation	bi	0		
	ii	Cost of Improvement with indexation	bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
	iv	Total (bi + bii + biii)	biv	0		
c	Balance (aiii - biv)			1c	0	
d	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)					
S. No.	Section			Amount		
Total				1d	0	
e	Long-term Capital Gains on Immovable property (1c - 1d)				B1e	0
2	From slump sale					
a	Full value of consideration			2a	0	
b	Net worth of the under taking or division			2b	0	
c	Balance (2a - 2b)			2c	0	
d	Deduction u/s 54EC			2d	0	
e	Long term capital gains from slump sale (2c - 2d)				B2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)					
a	Full value of consideration			3a	0	
b	Deductions under section 48					
	i	Cost of acquisition without indexation	bi	0		
	ii	Cost of Improvement without indexation	bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
	iv	Total (bi + bii + biii)	biv	0		
c	Balance (3a - biv)			3c	0	
d	Deduction under sections 54EC (specify details in item D below)			3d	0	
e	LTCG on bonds or debenture (3c - 3d)				B3e	0
4	1). From sale of,			(i) listed securities or units or zero coupon bonds where proviso under section 112(1) is applicable		
	a	Full value of consideration		4a	0	
	b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0		
	ii	Cost of Improvement without indexation	bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
	iv	Total (bi + bii + biii)	biv	0		
c	Balance (4a - 4biv)			4c	0	
d	Deduction under sections 54EC (Specify details in item D below)			4d	0	
e	Long-term Capital Gains on assets at B4 above (4c - 4d)				B4e	0
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					
	a	LTCG computed without indexation benefit		5a	0	
	b	Deduction under sections 54EC (Specify details in item D below)			5b	0
	c	LTCG on share or debenture (5a - 5b)			5c	0
6	1). For NON-RESIDENTS- from sale of,			(iii) bonds or GDR as referred in sec. 115AC		
	a	Full value of consideration		6a	0	
	b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0		
	ii	Cost of Improvement without indexation	bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0		

	iv	Total (bi + bii + biii)			biv	0
	c	Balance (6a - 6biv)			6c	0
	d	Deduction under sections 54EC (specify details in item D below)			6d	0
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)			B6e	0
6	2). For NON-RESIDENTS- from sale of,				(iv) securities by FII as referred to in sec. 115AD	
	a	Full value of consideration			6a	0
	b	Deductions under section 48				
	i	Cost of acquisition without indexation			bi	0
	ii	Cost of Improvement without indexation			bii	0
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0
	iv	Total (bi + bii + biii)			biv	0
	c	Balance (6a - 6biv)			6c	0
	d	Deduction under sections 54EC (specify details in item D below)			6d	0
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)			B6e	0
7	From sale of assets where B1 to B7 above are not applicable					
	a	Full value of consideration			7a	0
	b	Deductions under section 48				
	i	Cost of acquisition with indexation			bi	0
	ii	Cost of Improvement with indexation			bii	0
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0
	iv	Total (bi + bii + biii)			biv	0
	c	Balance (7a - 7biv)			7c	0
	d	Deduction under sections 54D/54EC/54G/54GA (Specify details in item D below)				
	S. No.	Section		Amount		
	Total				7d	0
	e	Long-term Capital Gains on assets at B7 above (7c-7d)			B7e	0
8	Amount deemed to be long-term capital gains					
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year ? If yes, then provide the details below					No
	SI. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remain unutilized in Capital Gains account (X)
b	Amount deemed to be long-term capital gains, other than at 'a'					
	Total amount deemed to be long-term capital gains (Xi + b)					B8
9	FOR NON-RESIDENTS- LTCG included in items B1 to B8 but not chargeable to tax in India as per DTAA					
	SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item B1 to B8 above in which included	Amount of LTCG
	Total amount of LTCG not chargeable to tax in India as per DTAA					B9
10	Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8 - B9] (In case of loss take the figure to 9xi of schedule CFL)					B10
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)					C
D	Information about deduction claimed					
1	In case of deduction u/s 54D/54EC/54G/54GA give following details					
	S.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date
	Total deduction claimed			0		
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A7 & B9 which is chargeable under DTAA)					

S.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off			Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
			15%	30%	applicable rate	10%	20%		
		1	2	3	4	5	6	7	
i	Loss to be set off (Fill this row if figure computed is negative)		0	0	0	0	0		
ii	Short term capital gain	15%	0	0	0	0	0	0	
iii		30%	0	0	0	0	0	0	
iv		applicable rate	0	0	0	0	0	0	
v	Long term capital gain	10%	0	0	0	0	0	0	
vi		20%	0	0	0	0	0	0	
vii	Total loss set off (ii + iii + iv + v + vi)		0	0	0	0	0	0	
viii	Loss remaining after set off (i - vii)		0	0	0	0	0	0	
F	Information about accrual/receipt of capital gain								
	Type of Capital gain / Date			Upto 15/6(i)	16/6 to 15/09(ii)	16/9 to 15/12(iii)	16/12 to 15/3(iv)	16/3 to 31/3(v)	
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.			0	0	0	0	0	
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.			0	0	0	0	0	
3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.			0	0	0	0	0	
4	Long- term capital gains taxable at the rate of 10% Enter value from item 5viii of schedule BFLA, if any.			0	0	0	0	0	
5	Long- term capital gains taxable at the rate of 20% Enter value from item 5ix of schedule BFLA, if any.			0	0	0	0	0	

Schedule OS Income from other sources

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

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

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

CURRENT YEAR LOSS ADJUSTMENT

Sl.No	Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding speculation income and income from specified business)	76491	0		0	76491
iv	Speculation income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @15%	0	0	0	0	0
vii	Short term capital gain taxable @30%	0	0	0	0	0
viii	Short term capital gain taxable at applicable rates	0	0	0	0	0
ix	Long term capital gain taxable @10%	0	0	0	0	0
x	Long term capital gain taxable @20%	0	0	0	0	0
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	0	0	0		0
xii	Profit from owning and maintaining race horses	0	0	0	0	0
xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii+ viii + ix+ x+ xi+ xii)		0	0	0	
xiv	Loss remaining after set-off(i-xiii)		0	0	0	

Schedule BFLA		Details of Income after Set off of Brought Forward Losses of earlier years				
SI No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation income and income from specified business)	76491	17342	0	0	59149
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable @15%	0	0	0	0	0
vi	Short-term capital gain taxable @30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Long term capital gain taxable @10%	0	0	0	0	0
ix	Long term capital gain taxable @20%	0	0	0	0	0
x	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0	0	0
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off		17342	0	0	
xiii	Current year's income remaining after set off Total (i5+ii5+iii5+iv5+v5+vi5+vii5+viii5+ix5+x5+xi5)					59149

Schedule CFL		Details of Losses to be carried forward to future years							
Sl.No	Assessment Year	Date of Filing(DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
1	2	3	4	5	6	7	8	9	10
i	2008-09								
ii	2009-10								
iii	2010-11								
iv	2011-12								
v	2012-13								
vi	2013-14								
vii	2014-15								
viii	2015-16	30/09/2015		0	17342	0	0	0	0
ix	Total of earlier year losses b/f			0	17342	0	0	0	0
x	Adjustment of above losses in Schedule BFLA			0	17342	0	0	0	0
xi	2016-17 (Current year losses)								
xii	Total loss Carried forward to future years			0	0	0	0	0	0

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

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

Schedule ICDS Effect of Income Computation Disclosure Standards on profit

Sl.NO	ICDS	Amount
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
XI	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)	

Schedule 10A Deduction under section 10A

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

Schedule 10AA Deduction under section 10AA

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

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

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

Schedule 80-IA		Deduction under section 80-IA	
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [<i>Infrastructure facility</i>]		
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [<i>Telecommunication services</i>]		
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [<i>Industrial park and SEZs</i>]		
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [<i>Power</i>]		
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [<i>Revival of power generating plant</i>]and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [<i>Cross-country natural gas distribution network</i>]		
f	Total deductions under section 80-IA (a + b + c + d + e)	e	

Schedule 80-IB		Deduction under section 80-IB	
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]		
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]		
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]		
e	Deduction in the case of convention centre [Section 80-IB(7B)]		
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]		
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]		
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]		
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]		
n	Total deductions under section 80-IB (total of a to m)	n	

Schedule 80-IC or 80-IE		Deduction under section 80-IC or 80-IE	
a	Deduction in respect of industrial undertaking located in Sikkim		
b	Deduction in respect of industrial undertaking located in Himachal Pradesh		
c	Deduction in respect of industrial undertaking located in Uttaranchal		
d	Deduction in respect of industrial undertaking located in North-East		
da	Assam		
db	Arunachal Pradesh		
dc	Manipur		
dd	Mizoram		
de	Meghalaya		
df	Nagaland		
dg	Tripura		
dh	Total of deduction for undertakings located in North-east (Total of da to dg)	dh	
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)	e	

Schedule VIA Deductions under Chapter VI-A

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

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

SI No	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	Total			

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

EXEMPT INCOME	1	Interest income		1		
	2	Dividend income		2		
	3	Long-term capital gains from transactions on which Securities Transaction Tax is paid		3		
	4	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)		i		
		i	Expenditure incurred on agriculture		ii	
		ii	Unabsorbed agricultural loss of previous eight assessment years		iii	
		iii	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)		4	
5	Others, including exempt income of minor child		5			
6	Total (1+2+3+4+5)		6			

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

Sl.No.	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.No.	Head of income	Amount of income	TDS on such amount, if any
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NOTE Please refer to the instructions for filling out this schedule.

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

MINIMUM ALTERNATE TAX	1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')				Yes	
	2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')					
	3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')				Yes	
	4	Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)				4	58214
	5	Additions (if debited in profit and loss account)					
		a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	18277		
		b	Reserve (except reserve under section 33AC)	5b	0		
		c	Provisions for unascertained liability	5c	0		
		d	Provisions for losses of subsidiary companies	5d	0		
		e	Dividend paid or proposed	5e	0		
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0			
	g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0			
	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0			

i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0	
j	Depreciation attributable to revaluation of assets	5j	0	
k	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5k	0	
l	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5l	0	
m	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l)		5m	18277
6	Deductions			
a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0	
b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0	
c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0	
d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0	
e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0	
f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0	
g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0	
h	Loss brought forward or unabsorbed depreciation whichever is less	6h	0	
i	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6i	0	
j	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6j	0	
k	Total deductions (6a + 6b + 6c + 6d + 6e + 6f + 6g + 6h + 6i + 6j)		6k	0
7	Book profit under section 115JB (4 + 5m – 6k)		7	76491
8	Tax payable under section 115JB [18.5% of (7)]		8	14151

Schedule MATC Computation of tax credit under section 115JAA

MAT CREDIT	1	Tax under section 115JB in assessment year 2016-17 (1d of Part-B-TTI)				1	14576	
	2	Tax under other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI)				2	18277	
	3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]				3	3701	
	4	Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]						
		S. No	Assessment Year (A)	MAT Credit		MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) – (C)	
				Gross(B1)	Set-off in earlier years(B2)	Balance Brought forward (B3)=(B1)-(B2)		
		1	Total	0	0	0	0	
	5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)ix]				5	0	
	6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)ix]				6	0	

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

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

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

SI No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
Total				

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

Schedule TDS2 Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A]

Sl.No.	Tax Deduction Account Number(TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	CALM06306G	MANI EN CLAVE PVT LTD		2015	0	7154	7154	0
2	CALR04619G	MANI SQUARE LIMITED		2015	0	41771	41771	0
Total							48925	

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

Schedule TDS3 Details of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 194IA (For Seller of Property) [Refer Form 26QB]

Sl.No.	PAN of the Buyer	Name of the Buyer	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total								

NOTE Please enter total of column(8) of Schedule-TDS2 and column 8 of Schedule-TDS3 in 10b of Part-B-TTI

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

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

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

Schedule FSI Details of Income from outside India and tax relief

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

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

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

NOTE Please refer to the instructions for filling out this schedule.**Schedule FA** Details of Foreign Assets and Income from any source outside India

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

G									
Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession									
Sl. No (1)	Country Name and Code (2)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return		
							Amount (7)	Schedule where offered (8)	Item number of schedule (9)

NOTE Please refer to instructions for filling out this schedule.

ITR-6

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

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

PERSONAL INFORMATION			
Name	SADGATI PROPERTIES PRIVATE LIMITED		
Corporate Identity Number (CIN) issued by MCA	U70102WB2013PTC196707	Is there any change in the name? If yes, please furnish the old name	
PAN	AATCS6194H	Date of incorporation (DDMMYYYY)	22/08/2013
Address			
Flat / Door / Building	Unit 1A,Juthika Apartment	Town/ City/ District	Kolkata
Name of Premises / Building / Village		Road/Street/Post Office	
Area/ Locality	11/1, Sunny Park,	State	WEST BENGAL
Country	INDIA	PIN Code	700019
Type of company	Domestic Company	If a public company select 6, and if private company select 7 (as defined in section 3 of The Company Act)	7-Private Company
Residential/Office Phone No. with STD Code	33 - 22906569	Income Tax Ward / Circle	WARD 6(1), KOLKATA
Mobile no.1	9830657541	Mobile no.2	
Email Address-1	priyanka@manienclave.com	Email Address-2	
Filing Status			
Return filed[Please see instruction number-6]	On or before the due date under section 139(u/s 139(1))	Whether original or revised return?	Original
If revised/in response to notice for Defective/Modified, then enter Receipt No		Date of filing original return (DD/MM/YYYY)	
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))			
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement			
Residential Status	RES - Resident		
Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company)	No		
Whether total turnover/ gross receipts in the previous year 2014-15 exceeds 5 crore rupees? (Yes/No) (applicable on Domestic Company)	No		
Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)	No		
In the case of non-resident, is there a permanent establishment (PE) in India	No		

Whether assessee is required to seek registration under any law for the time being in force relating to companies?	No
Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?	No
Whether the assessee company is under liquidation	No
Whether you are an FII / FPI?	No
If yes, please provide SEBI Regn. No.	
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?	No

Other Details

Whether this return is being filed by a representative assessee? If yes, please furnish following information	No
Name of the representative	
Address of the representative	
Permanent Account Number (PAN) of the representative	

AUDIT DETAILS

(a)	Whether liable to maintain accounts as per section 44AA?	Yes		
(b)	Whether liable for audit under section 44AB?	No		
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information			
(i)	Date of furnishing of the audit report (DD/MM/YYYY)			
(ii)	Name of the auditor signing the tax audit report			
(iii)	Membership no. of the auditor			
(iv)	Name of the auditor (proprietorship/ firm)			
(v)	Proprietorship/firm registration number			
(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)			
(vii)	Date of audit report			
(d.i)	Are you liable for Audit u/s 92E?			
	No			
(d.ii)	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))			
	Sl.No	Section Code	Date (DD/MM/YYYY)	
(e)	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act			
	Sl.No	Act	Section Code	Date (DD/MM/YYYY)

PART A - GENERAL (2)

HOLDING STATUS

(a)	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)	4- If any other
(b)	If subsidiary company, mention the details of the Holding Company	

Sl.No.	PAN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held
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(c) If holding company, mention the details of the subsidiary companies.

Sl.No.	PAN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held
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BUSINESS ORGANISATION

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

Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and the details of eligible person who is verifying the return.

Sl.No.	Name	Designation	PAN	Residential Address	City	State	Country	Pin code/ Zip code	Director Identification Number (DIN) issued by MCA, in case of Director
1	PRIYANKA AGARWAL	Director	AEHPA6491G	3 / 2A, Garcha Ist Lane, Flat No. 4B, Maniam	Kolkata	WEST BEN GAL	INDIA	700019	02283981
2	RAJAT AGARWAL	Director	AHVPA8761E	SITAL SADAN, 33 TOLLYGUNGE CIRCULAR ROAD PO - NEW	KOLKATA	WEST BEN GAL	INDIA	700053	02709922

SHAREHOLDERS INFORMATION

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

Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held
1	Priyanka Agarwal		3/2A Garcha Firrst Lane, Maniam Building, Flat 4A,	Kolkata	WEST BEN GAL	INDIA	700019	50.00
2	Rajat Agarwal		33 Tollygunge Circular Road	Kolkata	WEST BEN GAL	INDIA	700053	50.00

NATURE OF COMPANY AND ITS BUSINESS				
Nature of company				
1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act			No
2	Whether a company owned by the Reserve Bank of India			No
3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank			No
4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949			No
5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act			No
6	Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)			No
7	Whether a company being a non-banking Financial Institution			No
Nature of business or profession, if more than one business or profession indicate the three main activities/ products				
Sl.No.	Nature of Business	Tradenname	Tradenname	Tradenname
1	0403-Property Developers			
BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR AS ON THE DATE OF AMALGAMATION				
I. Equity and Liabilities				
1. Shareholder's fund				
A.	Share capital			
i	Authorised	Ai	100000	
ii	Issued, Subscribed and fully Paid up	Aii	100000	
iii	Subscribed but not fully paid	Aiii	0	
iv	Total (Aii + Aiii)	Aiv		100000
B.	Reserves and Surplus			
i	Capital Reserve	Bi	0	
ii	Capital Redemption Reserve	Bii	0	
iii	Securities Premium Reserve	Biii	0	
iv	Debenture Redemption Reserve	Biv	0	
v	Revaluation Reserve	Bv	0	
vi	Share options outstanding amount	Biv	0	
vii	Other reserve (specify nature and amount)			
Sl No.	Nature	Amount		
Total		Bvii		0
viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure)	Bviii	78234	
ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as - ve figure)	Bix		78234

	C	Money received against share warrants		1C		0
D	Total Shareholder's fund (Aiv + Bix + 1C)		1D		178234	
2.	Share application money pending allotment					
	i	Pending for less than one year	i		0	
	ii	Pending for more than one year	ii		0	
	iii	Total (i + ii)		2		0
3.	Non-current liabilities					
A	Long-term borrowings					
	i	Bonds/ debentures				
		a. Foreign currency	ia		0	
		b. Rupee	ib		0	
		c. Total (ia + ib)	ic		0	
	ii	Term loans				
		a. Foreign currency	iiia		0	
		b. Rupee loans				
		1. From Banks	b1		0	
		2. From others	b2		0	
		3. Total (b1 + b2)	b3		0	
		c. Total Term loans (iiia + b3)	b3		0	
	iii	Deferred payment liabilities		iii	0	
	iv	Deposits from related parties (see instructions)		iv	0	
	v	Other deposits		v	0	
	vi	Loans and advances from related parties (see instructions)		vi	0	
	vii	Other loans and advances		vii	0	
	viii	Long term maturities of finance lease obligations		viii	0	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A		0
B.	Deferred tax liabilities (net)			3B		0
C	Other long-term liabilities					
	i	Trade payables		i	0	
	ii	Others		ii	0	
	iii	Total Other long-term liabilities (i + ii)		3C		0
D	Long-term provisions					
	i	Provision for employee benefits		i	0	
	ii	Others		ii	0	
	iii	Total (i + ii)		3D		0
E.	Total Non-current liabilities (3A + 3B + 3C + 3D)			3E		0
4.	Current liabilities					

A	Short-term borrowings			
i	Loans repayable on demand			
	a. From Banks	ia	0	
	b.From Non-Banking Finance Companies	ib	0	
	c.From other financial institutions	ic	0	
	d. From others	id	0	
	e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
ii	Deposits from related parties (see instructions)	ii	0	
iii	Loans and advances from related parties (see instructions)	iii	0	
iv	Other loans and advances	iv	50149389	
v	Other deposits	v	0	
vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	50149389
B.	Trade payables			
i	Outstanding for more than 1 year	i	0	
ii	Others	ii	0	
iii	Total Trade payables (i + ii)		4B	0
C.	Other current liabilities			
i	Current maturities of long-term debt	i	0	
ii	Current maturities of finance lease obligations	ii	0	
iii	Interest accrued but not due on borrowings	iii	0	
iv	Interest accrued and due on borrowings	iv	0	
v	Income received in advance	v	0	
vi	Unpaid dividends	vi	0	
vii	Application money received for allotment of securities and due for refund and interest accrued	vii	0	
viii	Unpaid matured deposits and interest accrued thereon	viii	0	
ix	Unpaid matured debentures and interest accrued thereon	ix	0	
x	Other payables	x	1537437	
xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)		4C	1537437
D.	Short-term provisions			
i	Provision for employee benefit	i	0	
ii	Provision for Income-tax	4C	15701	
iii	Proposed Dividend	iii	0	
iv	Tax on dividend	iv	0	
v	Other	v	0	
vi	Total Short-term provisions (i + ii + iii + iv + v)		4D	15701
E	Total Current liabilities (4A + 4B + 4C + 4D)		4E	51702527

Total Equity and liabilities (1D + 2 + 3E + 4E)			I	51880761
II. ASSETS				
1. Non-current assets				
A.	Fixed assets			
i	Tangible assets			
	a. Gross block	ia	0	
	b. Depreciation	ib	0	
	c. Impairment losses	ic	0	
	d. Net block (ia - ib - ic)	id	0	
ii	Intangible assets			
	a. Gross block	iiia	0	
	b. Amortization	iiib	0	
	c. Impairment losses	iiic	0	
	d. Net block (iiia - iiib - iiic)	iiid	0	
iii	Capital work-in-progress	iii	0	
iv	Intangible assets under development	iv	0	
v	Total Fixed assets (id + iiid + iii + iv)	Av		0
B	Non-current investments			
i	Investment in property	i	11252899	
ii	Investments in Equity instruments			
	a. Listed equities	iiia	0	
	b. Unlisted equities	iiib	144000	
	c. Total (iiia + iiib)	iiic	144000	
iii	Investments in Preference shares	iii	0	
iv	Investments in Government or trust securities	iv	0	
v	Investments in Debenture or bonds	v	0	
vi	Investments in Mutual funds	vi	0	
vii	Investments in Partnership firms	vii	0	
viii	Others Investments	viii	0	
ix	Total Non-current investments (i + iiic + iii + iv + v + vi + vii + viii)	Bix		11396899
C	Deferred tax assets (Net)	Bix		0
D	Long-term loans and advances			
i	Capital advances	i	0	
ii	Security deposits	ii	22543141	
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		22543141

vi	Long-term loans and advances included in Dv which is			
	a. for the purpose of business or profession	via	22543141	
	b. not for the purpose of business or profession	vib	0	
	c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0	
E	Other non-current assets			
i	Long-term trade receivables			
	a. Secured, considered good	ia	0	
	b. Unsecured, considered good	ib	0	
	c. Doubtful	ic	0	
	d. Total Other non-current assets (ia + ib + ic)	id	0	
ii	Others	ii	0	
iii	Total (id + ii)	Eiii		0
iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	iv	0	
F	Total Non-current assets (Av + Bix + C + Dv + Eiii)		1F	33940040
2. Current assets				
A.	Current investments			
i	Investment in Equity instruments			
	a. Listed equities	ia	0	
	b. Unlisted equities	ib	0	
	c. Total (ia + ib)	ic	0	
ii	Investment in Preference shares	ii	0	
iii	Investment in government or trust securities	iii	0	
iv	Investment in debentures or bonds	iv	0	
v	Investment in Mutual funds	v	100000	
vi	Investment in partnership firms	vi	0	
vii	Other investment	vii	0	
viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		100000
B	Inventories			
i	Raw materials	i	0	
ii	Work-in-progress	ii	12597020	
iii	Finished goods	iii	0	
iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
v	Stores and spares	v	0	

	vi	Loose tools	vi	0	
	vii	Others	vii	0	
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	Bviii		12597020
C	Trade receivables				
	i	Outstanding for more than 6 months	i	0	
	ii	Others	ii	0	
	iii	Total Trade receivables (i + ii)	Ciii		0
D	Cash and cash equivalents				
	i	Balances with Banks	i	46646	
	ii	Cheques, drafts in hand	ii	0	
	iii	Cash in hand	iii	18302	
	iv	Others	iv	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)	Dv		64948
E	Short-term loans and advances				
	i	Loans and advances to related parties (see instructions)	i	0	
	ii	Others	ii	5178753	
	iii	Total Short-term loans and advances (i + ii)	Eiii		5178753
	iv	Short-term loans and advances included in Eiii which is			
		a. for the purpose of business or profession	iva	5178753	
		b. not for the purpose of business or profession	ivb	0	
		c. given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc	0	
F	Other current assets				F
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)				G
Total Assets (1F + 2G)				II	51880761

Part A-P and L- Profit and Loss Account for the financial year 2016-17 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

1	Revenue from operations				
A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)				
i.	Sale of products/goods		i	0	
ii.	Sale of services		ii	0	
iii.	Other operating revenues (specify nature and amount)				
		Nature	Amount		
	Total	iii		0	
iv.	Interest (in case of finance company)				iv
v.	Other financial services (in case of finance company)				v

	vi.	Total (i + ii + iii + iv + v)	Avi	0	
B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied				
	i.	Union Excise duties	i	0	
	ii.	Service tax	ii	0	
	iii.	VAT/ Sales tax	iii	0	
	iv.	Any other duty, tax and cess	iv	0	
	v	Total (i + ii + iii + iv)	Bv	0	
C	Total Revenue from operations (Aiv + Bv)			1C	0
2	Other income				
	i.	Interest income (in case of a company, other than a finance company)	ix	162167	
	ii.	Dividend income	ii	0	
	iii.	Profit on sale of fixed assets	iii	0	
	iv.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0	
	v.	Profit on sale of other investment	v	0	
	vi.	Rent	vi	0	
	vii.	Commission	vii	0	
	viii.	Profit on account of currency fluctuation	viii	0	
	ix.	Agricultural income	ix	0	
	x.	Any other income (specify nature and amount)			
		Nature	Amount		
	x	Total		0	
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x)	2xi	162167	
3	Closing Stock				
	i.	Raw Material	3i	0	
	ii.	Work-in-progress	3ii	12597020	
	iii.	Finished Goods	3iii	0	
		Total (3i + 3ii + 3iii)	3iv	12597020	
	4	Totals of credits to profit and loss account (1+2xi+3iv)	4	12759187	
DEBITS TO PROFIT AND LOSS ACCOUNT					
5	Opening Stock				
	i.	Raw Material	5i	0	
	ii.	Work-in-progress	5ii	5796362	
	iii.	Finished Goods	5iii	0	
	iv	Total (5i + 5ii + 5iii)	5iv	5796362	
	6	Purchases (net of refunds and duty or tax, if any)	6	0	
7	Duties and taxes, paid or payable, in respect of goods and services purchased				
	i.	Custom duty	7i	0	

	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0
	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Any other tax, paid or payable	7vii	0
	viii.	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	0
	8	Freight	8	0
	9	Consumption of stores and spare parts	9	0
	10	Power and fuel	10	0
	11	Rents	11	0
	12	Repairs to building	12	0
	13	Repairs to machinery	13	0
14	Compensation to employees			
	i.	Salaries and wages	14i	984595
	ii.	Bonus	14ii	0
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	0
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	0
	viii.	Contribution to recognised gratuity fund	14viii	0
	ix.	Contribution to any other fund	14ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi.	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi	984595
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xii a	No
		If Yes, amount paid to non-residents	xii b	0
15	Insurance			
	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods, etc.	15vi	0
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16.	Workmen and staff welfare expenses			3450
17.	Entertainment			0
18.	Hospitality			0

19.	Conference	19	0
20.	Sales promotion including publicity (other than advertisement)	20	17578
21.	Advertisement	21	403124
22	Commission		
i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
ii.	To others	ii	0
iii.	Total (i + ii)	22iii	0
23	Royalty		
i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
ii.	To others	ii	0
iii.	Total (i + ii)	23iii	0
24	Professional / Consultancy fees / Fee for technical services		
i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
ii.	To others	ii	320693
iii.	Total (i + ii)	24iii	320693
25.	Hotel , boarding and Lodging	25	0
26.	Traveling expenses other than on foreign traveling	26	0
27.	Foreign travelling expenses	27	0
28.	Conveyance expenses	28	12124
29.	Telephone expenses	29	7482
30.	Guest House expenses	30	0
31.	Club expenses	31	0
32.	Festival celebration expenses	32	0
33.	Scholarship	33	0
34.	Gift	34	0
35.	Donation	35	0
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)		
i.	Union excise duty	36i	0
ii.	Service tax	36ii	0
iii.	VAT/ Sales tax	36iii	0
iv.	Cess	36iv	0
v.	Any other rate, tax, duty or cess including STT and CTT	36v	17911
vi.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	17911
37.	Audit fee	36vi	20000
38	Other expenses (specify nature and amount)		
	Nature	Amount	
1	Construction Materials	48637	

	2	Labour Charges		5160
	3	Cleaning & Washing Expenses		4967
	4	Security Charges		123424
	5	Puja Expenses		6048
	6	Miscellaneous Expenses		64018
	7	Plan Sanction Fees		1280510
	8	Printing & Stationery Expenses		4833
	9	Bank Charges		111
	10	Filing Fees		7520
	11	Other Expenses		1851
		Total		1547079
39	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)			
	i	PAN	Amount	
	ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.	Provision for bad and doubtful debts		40	0
41.	Other provisions		41	0
42.	Profit before interest, depreciation and taxes [4 +(5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iv + 40 + 41)]		42	3628789
43.	Interest			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	3576225
	iii.	Total (i + ii)	43iii	3576225
44	Depreciation and amortisation.		44	0
45	Profit before taxes (42 - 43iii - 44).		45	52564
PROVISIONS FOR TAX AND APPROPRIATIONS				
46	Provision for current tax.		46	15701
47	Provision for Deferred Tax and Deferred Liability.		47	0
48	Profit after tax (45 - 46 - 47).		48	36863
49	Balance brought forward from previous year.		49	41371
50	Amount available for appropriation (48 + 49).		50	78234
51.	Appropriations			
	i.	Transfer to reserves and surplus	51i	0
	ii.	Proposed dividend/ Interim dividend	51ii	0
	ii.	Tax on dividend/ Tax on dividend for earlier years	51ii	0
	iv.	Any other appropriation	51iv	0

	v.	Total (51i + 51ii + 51iii + 51iv)	51v	0
52		Balance carried to balance sheet in proprietor? account (50 ?1).	52	78234
NO ACCOUNT CASE				
53		In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2016-17 in respect of business or profession.		
	a.	Gross receipts	53a	
	b.	Gross profit	53b	
	c.	Expenses	53c	
	d.	Net profit	53d	
Part A OI-Other Information (optional in a case not liable for audit under section 44AB)				
1		Method of accounting employed in the previous year	1	Mercantile
2		Is there any change in method of accounting	2	No
3		Effect on the profit because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11(iii) of Schedule ICDS]	3	0
4		Method of valuation of closing stock employed in the previous year		
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a	
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	
	c	Is there any change in stock valuation method	4c	
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	4d	
5		Amounts not credited to the profit and loss account, being		
	a	the items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
	c	escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6		Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses :-		
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	0

d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
j	Amount of contributions to any other fund	6j	0
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0
l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0
m	Provision for bad and doubtful debts [36(1)(viiia)]	6m	0
n	Amount transferred to any special reserve [36(1)(viii)]	6n	0
o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
q	Any other disallowance	6q	0
r	Total amount disallowable under section 36(total of 6a to 6q)	6r	0
s	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)		
i	deployed in India	i	0
ii	deployed outside India	ii	0
iii	Total	iii	0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37		
a	Expenditure of capital nature [37(1)]	7a	0
b	Expenditure of personal nature[37(1)]	7b	0
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c	0
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0
e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
f	Any other penalty or fine	7f	0
g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
h	Expenditure incurred on corporate social responsibility (CSR)	7h	0
i	Amount of any liability of a contingent nature	7i	0

	j	Any other amount not allowable under section 37	7j	0
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0
	c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(ia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft under section 40A(3) – 100% disallowable	9b	0
	c	Provision for payment of gratuity [40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0

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

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

(a) In the case of a trading concern

Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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(b) In the case of a manufacturing concern -Raw Materials

Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
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(c) In the case of a manufacturing concern - Finished products/ By-products

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured	Sales during the previous year	Closing stock	Shortage/ excess, if any
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					during the previous year			
Schedule OL								
Receipt and payment account of company under liquidation								
1	Opening Balance							
	i	Cash in hand		li				
	ii	Bank		lii				
	iii	Total opening balance (i + ii)		liii				
2	Receipts							
	i	Interest		2i				
	ii	Dividend		2ii				
	iii	Sale of assets(pls. specify nature and amount)						
		S. No.	Nature				Amount	
		Total(iiiia + iiib + iiic)						
	iv	Realisation of dues/debtors		2iv				
	v	Others(pls. specify nature and amount)						
		S. No.	Nature				Amount	
		Total of other receipts(va + vb)						
	vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)		2vi				
3	Total of opening balance and receipts			3				
4	Payments							
	i	Repayment of secured loan		4i				
	ii	Repayment of unsecured loan		4ii				
	iii	Repayment to creditors		4iii				
	iv	Commission		4iv				
	v	Others (pls. specify)						
		S. No.	Nature				Amount	
		Total of other payments(4va + 4vb)						
	vi	Total payments(4i + 4ii + 4iii + 4iv + 4vc)		4vi				
5	Closing balance							
	i	Cash in hand		5i				
	ii	Bank		5ii				
	iii	Total Closing balance (5i + 5ii)		5iii				
6	Total of closing balance and payments (4vi + 5iii)			6				

Part B-TI Computation of Total Income						
1	Income from house property (3b of Schedule-HP) (enter nil if loss)				1	0
2	Profits and gains from business or profession					
	i	Profits and gains from business other than speculative business and specified business (A37 of Schedule-BP) (enter nil if loss)	2i	52564		
	ii	Profits and gains from speculative business (B42 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii	0		
	iii	Profits and gains from specified business (C48 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2iii	0		
	iv	Income from patent u/s 115BBF (3d of Schedule BP)	2iv	0		
	v	Total (2i + 2ii + 2iii + 2iv)			2v	52564
3	Capital gains					
	a	Short term Capital Gain				
	i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0		
	ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii	0		
	iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	3aiii	0		
	iv	Total short-term Capital Gain(3ai+3aii+3aiii)		3aiv	0	
	b	Long term Capital Gain				
	i	Long-term chargeable @ 10% (7v of item E of schedule CG)	3bi	0		
	ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	3bii	0		
	iii	Total Long-term (bi + bii) (enter nil if loss)		3biii	0	

	c	Total capital gains (3aiv + 3biii) (enter nil if loss)		3c	0	
4	Income from other sources					
	a	from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	4a	0		
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	4b	0		
	c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c	0		
	d	Total (4a + 4b + 4c)		4d	0	
5	Total (1 + 2v + 3c + 4d)				5	52564
6	Losses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of Schedule CYLA)				6	0
7	Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b)				7	52564
8	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)				8	0
9	Gross Total income (7 - 8) (also 5xiii of Schedule BFLA + 4b)				9	52564
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9				10	0
11	Deduction u/s 10A or 10AA (e of Sch. 10A + e of Sch. 10AA)				11	0
12	Deductions under Chapter VI-A					
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]		12a	0	
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]		12b	0	
	c	Total (12a + 12b) [limited upto (9-10)]		12c	0	
13	Total income (9 - 11-12c)				13	52560
14	Income chargeable to tax at special rates (total of (i) of schedule SI)				14	0
15	Income chargeable to tax at normal rates (13 - 14)				15	
16	Net agricultural income (4 of Schedule EI)				16	0
17	Losses of current year to be carried forward (total of xi of Schedule CFL)				17	0
18	Deemed total income under section 115JB (7 of Schedule MAT)				18	52564

Part B-TTI - Computation of tax liability on total income

1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)	1a	9724
	b	Surcharge on (a) above	1b	0
	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	292
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	10016
2	Tax payable on total income			
	a	Tax at normal rates on 15 of Part B-TI	2a	15242
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	c	Tax Payable on Total Income (2a + 2b)	2c	15242
	d	Surcharge		
	di	25% of tax on Deemed Income chargeable u/s 115BBE	2di	0

dii	On [(2c) – (Tax on Deemed Income chargeable u/s 115BBE)] (Applicable if 13 of PART B-TI exceeds 1 Crore)	2dii	0
diii	Total (i + ii)	2diii	0
e	Education cess, including secondary and higher education cess on (2c+2diii)	2e	457
f	Gross tax liability (2c+2diii+2e)	2f	15699
3	Gross tax payable (higher of 1d and 2f)	3	15699
4	Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)	4	
5	Tax payable after credit under section 115JAA [(3 - 4)]	5	15699
6	Tax relief		
a	Section 90/90A(2 of Schedule TR)	6a	0
b	Section 91(3 of Schedule TR)	6b	0
c	Total (6a + 6b)	6c	0
7	Net tax liability (5 – 6c) (enter zero if negative)	7	15699
8	Interest payable		
a	For default in furnishing the return (section 234A)	8a	0
b	For default in payment of advance tax (section 234B)	8b	0
c	For deferment of advance tax (section 234C)	8c	0
d	Total Interest Payable (8a+8b+8c)	8d	0
9	Aggregate liability (7 + 8d)	9	15699
10	Taxes paid		
a	Advance Tax (from column 5 of 15A)	10a	0
b	TDS (total of column 8 of 15B)	10b	16110
c	TCS (total of column 7 of 15C)	10c	0
d	Self-Assessment Tax (from column 5 of 15A)	10d	0
e	Total Taxes Paid (10a + 10b + 10c + 10d)	10e	16110
11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)	11	0

Refund

12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	410	
13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?	Yes		
a) Bank Account in which refund, if any, shall be credited				
Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	HDFC0000516	HDFC BANK LTD	05167630000883	
b) Other Bank account details				

SI No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
2	HDFC0000516	HDFC BANK LTD	50200023239211	
3	HDFC0000516	HDFC BANK LTD	50200012108947	
c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account				
SI No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	Account Number
14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]			NO

VERIFICATION

I, **PRIYANKA AGARWAL** , son/ daughter of **PAWAN KUMAR AGARWALA** , holding permanent account number **AEHPA 6491G** , solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2017-18**. I further declare that I am making this return in my capacity as **Director** , and I am also competent to make this return and verify it.

Place - **KOLKATA**

Date - **31/10/2017**

15 A. Details of payments of Advance Tax and Self-Assessment								
Sl.No.	BSR Code	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)				
Total								
15 B1 - TDS1 Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A]								
Sl.No.	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/ f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	CALR04619G	MANI SQUARE LIMITED		2016	0	1151	1151	0

2	CALR04619G	MANI SQUARE LIMITED		2016	0	14959	14959	0
Total							16110	

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

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

Sl.No.	PAN of the Buyer	Name of the Buyer	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total								

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

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

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

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

Schedule HP - Details of Income from House Property

1	Income under the head "Income from house property"		
(a)	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%		1a
(b)	Total (1j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)		1b

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

Schedule BP - Computation of income from business or profession

A	From business or profession other than speculative business and specified business		
1.	Profit before tax as per profit and loss account (item 45 and 53 of Part A-P&L)	1	52564
2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a	0

	2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0
	3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF		
	a.	House property	3a	0
	b.	Capital gains	3b	0
	c.	Other sources	3c	0
	d.	u/s 115BBF	3d	0
	4.	Profit or loss included in 1, which is referred to in section 44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act	4	0
	5.	Income credited to Profit and Loss account (included in 1) which is exempt		
	a.	Share of income from firm(s)	5a	0
	b.	Share of income from AOP/ BOI	5b	0
	c.	Any other exempt income (specify nature and amount)		
		SI.No.	Nature	Amount
		Total	5C	0
	d	Total exempt income (5a + 5b + 5c)	5d	0
	6.	Balance (1- 2a - 2b - 3a -3b - 3c - 3d - 4 - 5d)	6	52564
	7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF		
	a.	House property	7a	0
	b.	Capital gains	7b	0
	c.	Other sources	7c	0
	d.	u/s 115BBF	7d	0
	8.	Expenses debited to profit and loss account which relate to exempt income	8	0
	9.	Total (7a + 7b +7c + 7d+ 8)	9	0
	10.	Adjusted profit or loss (6+9)	10	52564
	11.	Depreciation and amortisation debited to profit and loss account	11	0
	12.	Depreciation allowable under Income-tax Act		
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	0
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
	iii	Total (12i + 12ii)	12iii	0
	13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	13	52564
	14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)	14	0
	15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	0
	16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	0

17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	0
18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)	18	0
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	0
20.	Deemed income under section 41	20	0
21.	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA	21	0
	(i) Section 32AC	21(i)	0
	(ii) Section 32AD	21(ii)	0
	(iii) Section 33AB	21(iii)	0
	(iv) Section 33ABA	21(iv)	0
	(v) Section 35ABA	21(v)	0
	(vi) Section 35ABB	21(vi)	0
	(vii) Section 35AC	21(vii)	0
	(viii) Section 40A(3A)	21(viii)	0
	(ix) Section 33AC	21(ix)	0
	(x) Section 72A	21(x)	0
	(xi) Section 80HHD	21(xi)	0
	(xii) Section 80-IA	21(xii)	0
22.	Deemed income under section 43CA	22	0
23.	Any other item or items of addition under section 28 to 44DA	23	0
24.	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)	24	0
25.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25	0
26.	Deduction allowable under section 32(1)(iii)	26	0
27.	Deduction allowable under section 32AD	27	0
28.	Amount allowable as deduction under section 32AC	28	0
29.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)	29	0
30.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part A-OI)	30	0
31.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10g of Part A-OI)	31	0
32.	Deduction under section 35AC		

	a	Amount, if any, debited to profit and loss account	32a	0
	b	Amount allowable as deduction	32b	0
	c	Excess amount allowable as deduction (32b – 32a)	32c	0
33.		Any other amount allowable as deduction	33	0
34.		Total (26 + 27 + 28 +29 +30 + 31 + 32c + 33)	34	0
35.		Income (13 + 25 – 34)	35	52564
36.		Profits and gains of business or profession deemed to be under -		
	i	Section 44AE	36i	0
	ii	Section 44B	36ii	0
	iii	Section 44BB	36iii	0
	iv	Section 44BBA	36iv	0
	v	Section 44BBB	36v	0
	vi	Section 44D	36vi	0
	vii	Section 44DA	36vii	0
	viii	Chapter-XII-G (tonnage)	36viii	0
	ix	First Schedule of Income-tax Act	36ix	0
	x	Total (36i to 36ix)	36x	0
37.		Net profit or loss from business or profession other than speculative and specified business (35 + 36x)	37	52564
38.		Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E)	A38	52564
B.		Computation of income from speculative business		
39		Net profit or loss from speculative business as per profit or loss account	39	0
40		Additions in accordance with section 28 to 44DA	40	0
41		Deductions in accordance with section 28 to 44DA	41	0
42		Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL)	B42	0
C.		Computation of income from specified business under section 35AD		
43		Net profit or loss from specified business as per profit or loss account	43	0
44		Additions in accordance with section 28 to 44DA	44	0
45		Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed))	45	0
46		Profit or loss from specified business (43 + 44 - 45)	46	0
47		Deductions in accordance with section 35AD(1) or 35AD(1A)	47	0
	i	Section 35AD(1)	47i	0
	ii	Section 35AD(1A)	47ii	0
48		Income from Specified Business (46 - 47) (if loss, take the figure to 7xi of schedule CFL)	C48	0

D.	Income chargeable under the head 'Profits and gains from business or profession' (A37+B42+C48)			D	52564
E.	Intra head set off of business loss of current year				
	SI	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
			(1)	(2)	(3) = (1) - (2)
	i	Loss to be set off (Fill this row only if figure is negative)		0	
	ii	Income from speculative business	0	0	0
	iii	Income from specified business	0	0	0
	iv	Total loss set off (ii + iii)		0	
	v	Loss remaining after set off (i - iv)		0	
	Note:	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head			

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

1	Block of assets	Plant and machinery						
		15	30	40	50	60	80	100
2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year							
4	Additions for a period of 180 days or more in the previous year							
5	Consideration or other realization during the previous year out of 3 or 4							
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result in negative)							
7	Additions for a period of less than 180 days in the previous year							
8	Consideration or other realizations during the year out of 7							
9	Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result is negative)							
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							

12	Additional depreciation, if any, on 4							
13	Additional depreciation, if any, on 7							
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days							
15	Total depreciation (10+11+12+13+14)							
16	Expenditure incurred in connection with transfer of asset/ assets							
17	Capital gains/ loss under section 50(5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)							
18	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)							

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

1	Block of assets	Building			Furniture and Fittings	Intangible assets	Ships
		5	10	100			
2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year						
4	Additions for a period of 180 days or more in the previous year						
5	Consideration or other realization during the previous year out of 3 or 4						
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative)						
7	Additions for a period of less than 180 days in the previous year						
8	Consideration or other realizations during the year out of 7						
9	Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative)						
10	Depreciation on 6 at full rate						
11	Depreciation on 9 at half rate						

12	Total depreciation (10+11)						
13	Expenditure incurred in connection with transfer of asset/ assets						
14	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -13) (enter negative only if block ceases to exist)						
15	Written down value on the last day of previous year (6+ 9 -14) (enter 0 if result is negative)						

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

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

Schedule DCG - Deemed Capital Gains on sale of depreciable assets

1	Plant and machinery		
	a	Block entitled for depreciation @ 15 percent (Schedule DPM - 17 i)	1a
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17 ii)	1b
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 17 iii)	1c
	d	Block entitled for depreciation @ 50 percent (Schedule DPM - 17 iv)	1d
	e	Block entitled for depreciation @ 60 percent (Schedule DPM - 17 v)	1e
	f	Block entitled for depreciation @ 80 percent (Schedule DPM - 17 vi)	1f

g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 17 vii)	1g	
h	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)	1h	
2	Building		
a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14 i)	2a	
b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14 ii)	2b	
c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14 iii)	2c	
d	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)	2d	
3	Furniture and fittings (Schedule DOA- 14 iv)	3	
4	Intangible assets (Schedule DOA- 14 v)	4	
5	Ships (Schedule DOA- 14 vi)	5	
6	Total (1h+2d+3+4+5)	6	

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

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

Schedule CG Capital Gains

A	Short-term Capital Gains (STCG) (Items 4, 5 and 8 are not applicable for residents)				
1	From sale of land or building or both				
a	i	Full value of consideration received/receivable	ai	0	
	ii	Value of property as per stamp valuation authority	aii	0	
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0	
b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of Improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii + biii)	biv	0	
c	Balance (aiii – biv)			1c	0

	d Deduction under section 54D/ 54G/54GA (Specify details in item D below)				
	S. No.	Nature	Amount		
	Total			1d	0
	e Short-term Capital Gains on Immovable property (1c - 1d)			A1e	0
2	From slump sale				
	a	Full value of consideration		2a	0
	b	Net worth of the under taking or division		2b	0
	c	Short term capital gains from slump sale(2a-2b)		A2c	0
3	1 From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section			(i) 111A [for others]	
	a	Full value of consideration		3.1a	0
	b	Deductions under section 48			
	i	Cost of acquisition without indexation		bi	0
		Cost of Improvement without indexation		bii	0
		Expenditure wholly and exclusively in connection with transfer		biii	0
		Total (i + ii + iii)		biv	0
	c	Balance (3.1a - 3.1biv)		3.1c	0
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		3.1d	0
	e	Short-term capital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3.1c +3.1d)		A3.1e	0
	4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
a		STCG on transactions on which securities transaction tax (STT) is paid		A4a	0
b		STCG on transactions on which securities transaction tax (STT) is not paid		A4b	0
5	5.For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD				
	a	Full value of consideration		5a	0
	b	Deductions under section 48			
	i	Cost of acquisition without indexation		bi	0
		Cost of Improvement without indexation		bii	0
		Expenditure wholly and exclusively in connection with transfer		biii	0
		Total (i + ii + iii)		biv	0
	c	Balance (5a - biv)		5c	0
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		5d	0

	e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)			A5e	0	
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above						
	a	Full value of consideration			6a	0	
	b	Deductions under section 48					
	i	Cost of acquisition without indexation			bi	0	
	ii	Cost of Improvement without indexation			bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0	
	iv	Total (i + ii + iii)			biv	0	
	c	Balance (6a - biv)			6c	0	
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			6d	0	
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)			6e	0	
	f	Deduction under section 54D/54G/54GA					
	S. No.	Nature			Amount		
	Total				6f	0	
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)			A6g	0	
7	Amount Deemed to be short-term capital gains						
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below				NA	
		Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount not used for new asset or remained unutilized in Capital gains account (X)	
	b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'				0	
	Amount deemed to be short term capital gains (Xi + b)				A7	0	
8	FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA						
	Sl.No.	Country Name,Code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item no. A1 to A7 above in which included	Amount of STCG	
	Total amount of STCG not chargeable to tax under DTAA				A8	0	
9	Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8)				A9	0	
B	Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents)						
1	From sale of land or building or both						
	a	i	Full value of consideration received/receivable			ai	0
		ii	Value of property as per stamp valuation authority			aii	0
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)			aiii	0
	b	Deductions under section 48					
	i	Cost of acquisition with indexation			bi	0	

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

S. No.	Section	Amount
Total		4d 0
e	Long-term Capital Gains on assets at B4 above (4c – 4d)	B4e 0
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)	
a	LTCG computed without indexation benefit	5a 0
b	Deduction under sections 54EC/54EE (Specify details in item D below)	
S. No.	Section	Amount
Total		5b 0
c	LTCG on share or debenture (5a – 5b)	B5c 0
6	1 For NON-RESIDENTS- from sale of (i) unlisted securities as per sec. 112(1)(c)	
a	Full value of consideration	6a 0
b	Deductions under section 48	
i	Cost of acquisition without indexation	bi 0
ii	Cost of improvement without indexation	bii 0
iii	Expenditure wholly and exclusively in connection with transfer	biii 0
iv	Total (bi + bii +biii)	biv 0
c	Balance (6a - 6biv)	6c 0
d	Deduction under sections 54EC/54EE(Specify details in item D below)	
S. No.	Section	Amount
Total		6d 0
e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)	B6e 0
7	From sale of assets where B1 to B6 above are not applicable	
a	Full value of consideration	7a 0
b	Deductions under section 48	
i	Cost of acquisition with indexation	bi 0
ii	Cost of Improvement with indexation	bii 0
iii	Expenditure wholly and exclusively in connection with transfer	biii 0
iv	Total (bi + bii + biii)	biv 0
c	Balance (7a - biv)	7c 0
d	Deduction under sections 54D/54EC/54EE/54G/54GA (Specify details in item D below)	
S. No.	Section	Amount
Total		7d 0
e	Long-term Capital Gains on assets at B7 above (7c-7d)	B7e 0
8	Amount deemed to be long-term capital gains	
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below	NA

	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)		
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account			
b	Amount deemed to be long-term capital gains, other than at 'a'					0		
Amount deemed to be long-term capital gains (Xi + b)					B8	0		
9	FOR NON-RESIDENTS- LTCG included in B1- B8 but not chargeable to tax in India as per DTAA							
Sl.No	Country Name,Code		Article of DTAA	Whether Tax Residency Certificate obtained?	Item B1 to B8 above in which included	Amount of LTCG		
Total amount of LTCG not chargeable to tax under DTAA					B9	0		
10	Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8 - B9] (In case of loss take the figure to 9xi of schedule CFL)					B10	0	
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)					C	0	
D	Information about deduction claimed							
1	In case of deduction u/s 54B/54D/54EC/54EE /54G/54GA give following details							
Sl.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date			
Total deduction claimed			0					
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 and B9 which is chargeable under DTAA)							
Sl.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
			15%	30%	applied rate	10%	20%	
		1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if figure computed is negative)		0	0	0	0	0	
ii	Short term capital gain	15%	0	0	0			0
iii		30%	0	0	0			0
iv		applicable rate	0	0	0			0
v	Long term capital gain	10%	0	0	0		0	0
vi		20%	0	0	0	0		0
vii	Total loss set off (ii + iii + iv + v + vi)		0	0	0	0	0	
viii	Loss remaining after set off (i - vii)		0	0	0	0	0	

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

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

Schedule OS Income from other sources

1		Income					
a	Dividends, Gross	1a	0				
b	Interest, Gross	1b	0				
c	Rental income from machinery, plants, buildings, etc., Gross	1c	0				
d	Others, Gross (excluding income from owning race horses)Mention the source						
	SL No	Source					Income
		Total (1di+1dii+1diii)					0
e	Total (1a + 1b + 1c + 1d)					1e	0
f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)						
i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)				1fi	0	
ii	Deemed Income chargeable to tax u/s 115BBE				1fii	0	
iii	Income from patent chargeable u/s 115BBF				1fiii	0	
iv	Any other income chargeable to tax at the rate specified under chapter XII/XII-A				1fiv	0	
v	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA						
	Sl No.	Country name,code	Article of DTAA	Rate of tax under DTAA	Whether Tax Residency Certificate obtained?	Corresponding section of the Act which prescribes rate	Amount of income
	Total amount of income chargeable to tax under DTAA					1fv	0
vii	Income included in '1e' chargeable to tax at special rate (1fi +1fii +1fiii+1fiv +1fv + 1fvi)					1fvi	0
g	Gross amount chargeable to tax at normal applicable rates (1e-1fvii)					1g	0

	h	Deductions under section 57 (other than those relating to income under 1fi, 1fii , 1fiii , 1fiv, 1fv and 1fvi)			
	i	Expenses / Deductions	hi	0	
	ii	Depreciation	hii	0	
	iii	Total	hiii	0	
	i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)		1i	0
2	Income from other sources (other than from owning and maintaining race horses) (1fvi + 1i) (enter 1i as nil, if negative)		2		0
3	Income from the activity of owning race horses				
	a	Receipts	3a	0	
	b	Deductions under section 57 in relation to (4)	3b	0	
	c	Balance (3a – 3b)(if negative take the figure to 10xi of Schedule CFL)		3c	0
4	Income under the head "Income from other sources" (2 + 3c).(take 3c as nil if negative)			4	0

Schedule CYLA

Details of Income after set-off of current years losses

Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (4c of Schedule -HP)	Total loss (2v of item E of Schedule BP)	Total loss (1i) of Schedule-OS	
			1	2	3	
i	Loss to be set off		0		0	
ii	House property	0		0	0	0
iii	Business (excluding speculation income and income from specified business)	52564	0		0	52564
iv	Speculation Income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0

viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Long term capital gain taxable @ 10%	0	0	0	0	0
x	Long term capital gain taxable @ 20%	0	0	0	0	0
xi	Other sources (excluding profit from owning and maintaining race horses and amount chargeable for special rate of tax)	0	0	0		0
xii	Profit from owning and maintaining race horses	0	0	0	0	0
xiii	Total loss set-off (ii+ iii + iv+ v+ vi+ vii+ viii+ ix+ x+ xi+ xii)		0		0	
xiv	Loss remaining after set-off (i - xiii)		0		0	

Schedule BFLA

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

Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per col. 4 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation profit and income from specified business)	52564	0	0	0	52564
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable at 15%	0	0	0	0	0
vi	Short-term capital gain taxable at 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Long term capital gain taxable at 10%	0	0	0	0	0
ix	Long term capital gain taxable at 20%	0	0	0	0	0

x	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0	0	0
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off		0	0	0	
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5)					0

Schedule CFL

Details of Losses to be carried forward to future years

Sl.No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative Business and specified business	Loss from speculative Business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
i	2009-10								
ii	2010-11								
iii	2011-12								
iv	2012-13								
v	2013-14								
vi	2014-15								
vii	2015-16								
viii	2016-17								
ix	Total of earlier year losses b/f								
x	Adjustment of above losses in Schedule BFLA								
xi	2017-18 (Current year losses)								
xii	Total loss Carried Forward to future years								

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

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

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit

Sl.No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
XI	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)	

Schedule 10A - Deduction under section 10A

Deduction in respect of units located in Special Economic Zone

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

Schedule 10AA -Deduction under section 10AA

Deduction in respect of units located in Special Economic Zone

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

Details of donations entitled for deduction under section 80G

A. Donations entitled for 100% deduction without qualifying limit

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

B. Donations entitled for 50% deduction without qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total B								
C. Donations entitled for 100% deduction subject to qualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total C								
D. Donations entitled for 50% deduction subject to qualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total D								
E.Total amount of Donations(A + B + C + D)								
F.Total Eligible amount of Donations (A + B + C + D)								
Schedule 80-IA - Deductions under section 80-IA								
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]							
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]							
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]							
d	Deduction in respect of profits of an undertaking referred to in section 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 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]							
f	Total deductions under section 80-IA (a + b + c + d + e)					f		
Sch 80- IB Deductions under Section 80-IB								
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]							
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]							
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]							
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]							
e	Deduction in the case of convention centre [Section 80-IB(7B)]							
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]							
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]							
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]							
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]							

j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]		
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]		
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]		
n	Total deduction under section 80-IB (Total of a to l)	n	
Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE			
a	Deduction in respect of undertaking located in Sikkim		
b	Deduction in respect of undertaking located in Himachal Pradesh		
c	Deduction in respect of undertaking located in Uttarakhand		
d	Deduction in respect of undertaking located in North-East		
da	Assam		
db	Arunachal Pradesh		
dc	Manipur		
dd	Mizoram		
de	Meghalaya		
df	Nagaland		
dg	Tripura		
dh	Total of deduction for undertakings located in North-east (Total of da to dg)	dh	
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)	e	
Deductions under Chapter VI-A			
1. Part B- Deduction in respect of certain payments			
a	80G		
b	80GGB	0	0
c	80GGA		
d	80GGC	0	0
	Total Deduction under Part B (a + b + c + d)	0	0
2. Part C- Deduction in respect of certain incomes			
e	80-IA (f of Schedule 80-IA)		
f	80-IAB		
g	80-IAC		
h	80-IB (n of Schedule 80-IB)		
i	80-IBA		
j	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)		

k	80-ID(item 10(e) of Form 10CCBBA)	0	0
l	80JJA		
m	80JJAA (10 of Annexure to Form 10DA)		
n	80-LA(9 of Annexure to Form 10CCF)		
	Total Deduction under Part C (total of e to n)	0	0
3	Total deductions under Chapter VI-A (1 + 2)	0	0

Schedule SI

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

Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
Total				

Schedule EI

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

1	Interest income	1	
2	Dividend income	2	
3	Long-term capital gains from transactions on which Securities Transaction Tax is paid	3	
4	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i
	ii	Expenditure incurred on agriculture	ii
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii
	iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4
5	Others, including exempt income of minor child		
	Sl.No.	Nature of Income	Amount
			5
6	Total (1 + 2 + 3 + 4 + 5)		6

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

Sl	Name of business trust/ investment fund	PAN of the business trust/investment fund	Sl	Head of income	Amount of income	TDS on such amount,if any
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NOTE : Please refer to the instructions for filling out this schedule

Schedule MAT

Computation of Minimum Alternate Tax payable under section 115JB

1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')	Yes
2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')	
3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have	Yes

	been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')		
4	Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)	4	36863
5	Additions (if debited in profit and loss account)		
a	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	15701
b	Reserve (except reserve under section 33AC)	5b	0
c	Provisions for unascertained liability	5c	0
d	Provisions for losses of subsidiary companies	5d	0
e	Dividend paid or proposed	5e	0
f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0
g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0
h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0
i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0
j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax under sections 115BBF	5j	0
k	Depreciation attributable to revaluation of assets	5k	0
l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l	0
m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	0
n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	15701
6	Deductions		
a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0
c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0
d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0
e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0
f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0

g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
i	Loss brought forward or unabsorbed depreciation whichever is less	6i	0
j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	0
l	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	0
7	Book profit under section 115JB (4+ 5n – 6l)	7	52564
8	Tax payable under section 115JB	8	9724

Schedule MATC

Computation of tax credit under section 115JAA

1	Tax under section 115JB in assessment year 2017-18 (1d of Part-B-TTI)	1	10016
2	Tax under other provisions of the Act in assessment year 2017-18 (2f of Part-B-TTI)	2	15699
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	5683

4 Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]

Sl.No.	Assessment Year (A)	MAT Credit			MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) - (C)
		Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B1)- (B2)		
i	2007-08	0	0	0	0	0
ii	2008-09	0	0	0	0	0
iii	2009-10	0	0	0	0	0
iv	2010-11	0	0	0	0	0
v	2011-12	0	0	0	0	0
vi	2012-13	0	0	0	0	0
vii	2013-14	0	0	0	0	0
viii	2014-15	0	0	0	0	0
ix	2015-16	0	0	0	0	0
x	2016-17	0	0	0	0	0
xi	2017-18 (enter 1 -2, if 1>2 else enter 0)	0	0	0	0	0
xii	Total	0	0	0	0	0

5 Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xi]

6 Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xi]

Schedule DDT

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

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

Schedule BBS

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

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

Schedule FSI

Details of Income from outside India and tax relief

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

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

Schedule TR

Summary of tax relief claimed for taxes paid outside India

1	Details of Tax Relief claimed
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Sl.No	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)	(e)
Total					

2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))	2
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))	3
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below	4
4a	Amount of tax refunded	4a
4b	Assessment year in which tax relief allowed in India	4b

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

Schedule FA

Details of Foreign Assets and Income from any source outside India

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

D	Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year											
Sl.No.	Country	Zip	Nature of	Ownership	Date of	Total	Income	Nature of	Income taxable and offered in this return			
(1)	Name and Code(2a)	Code(2b)	Asset (3)	(4)	acquisition (5)	Investment (at cost) (in rupees) (6)	derived from the property (7)	Income (8)	Amount (9)	Schedule where offered (10)	Item number of schedule (11)	

E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.

Sl.No.	Name of the Institution in which the account is held (2)	Address of the Institution (3a)	Country Code and Name (3b)	Zip Code (3c)	Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return		
(1)									Amount (9)	Schedule where offered (10)	Item number of schedule (11)	

F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor.

Sl.No.	Country	Zip	Name of the trust	Address of the trust	Name of trustees	Address of trustees	Name of Settlor	Address of Settlor	Name of Beneficiaries	Address of Beneficiaries	Date since held	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income accrued in the account (9)	If (8) is yes, Income offered in this return		
(1)	Name and Code (2a)	Code (2b)	(3)	(3a)	(4)	(4a)	(5)	(5a)	(6)	(6a)	(7)		Amount (10)	Schedule where offered (11)	Item number of schedule (12)	

G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession

Sl.No.	Country	Zip Code(2b)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return			
(1)	Name and Code(2a)							Amount (7)	Schedule where offered (8)	Item number of schedule (9)	

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

This form has been digitally signed by **PRIYANKA AGARWAL** having PAN **AEHPA6491G** from IP Address **122.163.81.4** on **31/10/2017** .
 DSC details **1397581116CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals Limited,C=IN**