## 204 A. J. C. BOSE ROAD, FIRST FLOOR, KOLKATA - 700017 CIN: U70102WB2011PTC159031

DIRECTORS' REPORT

TO

THE SHAREHOLDERS

Ladies and Gentlemen,

Your Directors have pleasure in presenting their Annual Report along with Audited Statement of Accounts of the Company for the period ended  $31^{\rm st}$  March, 2017.

#### 1. FINANCIAL RESULTS:

The Company during the financial year ended on  $31^{\rm st}$  March, 2017 has performed business activities; however, no profit was earned.

#### 2. DIVIDEND:

No Dividend was declared for the current financial year due to loss incurred by the Company.

#### 3. RESERVES:

No amount was transferred to the reserves during the financial year ended  $31^{\rm st}$  March, 2017

#### 4. MEETINGS OF THE BOARD OF DIRECTORS:

During the financial year ended 31<sup>st</sup> March, 2017, 6(Six) meetings of Board of Directors of the Company were held.

#### 5. STATE OF COMPANY'S AFFAIRS AND FUTURE OUTLOOK:

The Company is engaged in the business of Real Estate. There has been no change in the business of the Company during the financial year ended  $31^{\rm st}$  March, 2017.

#### 6. MATERIAL CHANGES AND COMMITMENT:

No material changes and commitments affecting the financial position of the Company occurred between the end of the financial year to which this financial statements relates and the date of this report.

#### 7. LOANS, GUARANTEES AND INVESTMENTS:

There were no loans, guarantees or investments made by the Company u/s 186 of the Companies Act, 2013 during the year under review and hence the said provision is not applicable.

#### 8. EXTRACT OF ANNUAL RETURN:

The extracts of Annual Return in form no. MGT-9 as required under Section 92 of the Companies Act, 2013 for the financial year ending March 31, 2017 is annexed hereto as Annexure 1 and forms part of this report.

UNIMARK REALTY PRIVATE LIMITED

UNIMARK REALTY PRIVATE LIMITED

DIRECTOR / AUTHORISED SIGNATORY

PIRECTOR / ALITHORISED SIGNATORY

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Harsh Vardhan Patodia DIN - 01565464

## 204 A. J. C. BOSE ROAD, FIRST FLOOR, KOLKATA - 700017 CIN: U70102WB2011PTC159031

#### 9. RELATED PARTY TRANSACTIONS:

As the Company has entered into Contracts or Arrangements with related parties during the financial year ended on 31.03.2017 in the ordinary course of business and at arm's length basis, hence the provisions of Section 188 of the Companies Act, 2013 is not applicable to the Company.

#### 10. CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION AND FOREIGN EXCHANGE EARNINGS & OUTGO:

particulars relating to conservation of energy, absorption, foreign exchange earnings and outgo are not applicable to the Company.

#### 11. RISK MANAGEMENT:

The Company does not have any Risk Management Policy as the elements of risk threatening the Company's existence are very minimal.

### 12. DIRECTORS AND KEY MAMNAGERIAL PERSONNEL (KMP)

There has been no change in the constitution of the Board during the year under review, i.e., the structure of the Board remains the same.

In view of the applicable provisions of the Companies Act, 2013, the Company is not mandatorily required to appoint any whole time KMPs.

#### 13. DETAILS IN RESPECT OF ADEQUACY OF INTERNAL FINANCIAL CONTROLS WITH REFERNCE TO THE FINANCIAL STATEMENTS:

Internal Financial Controls are adequate and operating effectiveness of these controls has been ensured with reference to the Financial Statements.

#### 14. DEPOSITS:

The Company has neither accepted nor renewed any deposits during the year.

#### 15. DETAILS OF SUBSIDIARY, JOINT VENTURES AND ASSOCIATE COMPANIES:

The Company does not have any Subsidiary, Joint Venture or Associate Company.

#### 16. DETAILS OF SIGNIFICANT & MATERIAL ORDERS PASSED BY THE REGULATORS, COURTS AND TRIBUNALS:

No significant and material order has been passed by the regulators, courts and tribunals impacting the going concern status and Company's operations in future.

UNIMARK REALTY PRIVATE LIMITED UNIMARK REALTY PRIVATE LIMITED

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DIRECTOR / AUTHORISED SIGNATORY DIRECTOR / AUTHORISED SIGNATORY

Harsh Vardhan Patodia DIN - 01565464

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## 204 A. J. C. BOSE ROAD, FIRST FLOOR, KOLKATA – 700017 CIN: U70102WB2011PTC159031

17. DISCLOSURES UNDER SEXUAL HARASSMENT OF WOMEN AT WORKPLACE (PREVENTION, PROHIBITION & REDRESSAL) ACT, 2013:

The Company is committed to provide a safe and conducive work environment to its employees. During the year under review, no case of sexual harassment was reported.

#### 18. CORPORATE SOCIAL RESPONSIBILITY (CSR)

The Company has not developed and implemented any Corporate Social Responsibility initiatives as the said provisions are not applicable.

#### 19. BOARD'S COMMENT ON THE AUDITORS' REPORT:

The observations of the Statutory Auditors, when read together with the relevant notes to the accounts and accounting policies are self explanatory.

#### 20. DIRECTORS' RESPONSIBILITY STATEMENT:

Pursuant to section 134(5) of the Companies Act, 2013 the Board of Directors of the Company confirms that-

- a) in the preparation of the annual accounts for the year ended March 31, 2017, the Company has followed the applicable accounting standards and there are no material departures from the same;
- b) the Directors have selected such accounting policies and applied them consistently and made judgements and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company as at 31<sup>st</sup> March, 2017 and Statement of Profit and loss of the Company for that period;
- c) the Directors have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities;
- d) the Directors have prepared the annual accounts on a 'going concern' basis;
- e) the Company being unlisted, sub clause (e) of section 134(3) of the Companies Act, 2013 pertaining to laying down internal financial controls is not applicable to the Company;
- f) the Directors have devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems are adequate and operating effectively.

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DIRECTOR / AUTHORISED SIGNATORY

Harsh Vardhan Patodia

DIN - 01565464

DIRECTOR / AUTHORISED SIGNATORY

### 204 A. J. C. BOSE ROAD, FIRST FLOOR, KOLKATA - 700017 CIN: U70102WB2011PTC159031

#### 21. AUDITORS:

The Auditors, M/s. R S P M & Co., Chartered Accountants, who are the Statutory Auditors of the Company, hold office until the conclusion of the ensuing Annual General Meeting and are eligible for re-appointment. Members of the Company at the Annual General Meeting held on 27.09.2014 had approved the appointment of M/s. R S P M & Co., Chartered Accountants, as the Statutory Auditors of the Company till the conclusion of its ensuing five Annual General Meeting. As required by the provisions of the Companies Act, 2013, their appointment should be ratified by members each year at the AGM.

The Company has received written consent of the Auditors to such appointment. The Company has also received certificate from the Auditors that the appointment, if made, shall be in accordance with the provisions of the Companies Act, 2013 and rules made thereunder.

#### 22. ACKNOWLEDGEMENTS:

Your Directors would like to express their sincere appreciation for the assistance and co-operation received from the financial institutions banks, Government authorities, customers, vendors and members during the year under review. Your Directors also wish to place on record their deep sense of appreciation for the committed services by the Company's executives, staff and workers.

By Order of the Board.

UNIMARK REALTY PRIVATE LIMITED UNIMARK REALTY PRIVATE LIMITED

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Place: Kolkata

[KUMAR VARDHAN PATODIA] DIN: 00363455 (Director)

Date: 28/06/2017 DIRECTOR / AUTHORISED SIGNATORY DIRECTOR / AUTHORISED SIGNATORY

[HARSH VARDHAN PATODIA] DIN: 01565464 (Director)

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# FORM NO. MGT 9 EXTRACT OF ANNUAL RETURN as on financial year ended on 31.03.2017

[ Pursuant to Section 92 (3) of the Companies Act, 2013 and rule 12(1) of the Companies (Management & Administration ) Rules, 2014 ]

#### REGISTRATION AND OTHER DETAILS:

i	CIN	U70102WB2011PTC159031
ii	Registration Date	14/02/2011
iii	Name of the Company	UNIMARK REALTY PRIVATE LIMITED
iv	Category/Sub-category of the Company	COMPANY LIMITED BY SHARES/INDIAN NON-GOVERNMENT COMPANY
	Address of the Registered office	
v	& contact details	204, A.J.C. BOSE ROAD , 1ST FLOOR, KOLKATA - 700 017, WEST BENGAL
vi	Whether listed company	NO
	Name, Address and contact details of	N.A.
vii	Registrar and Transfer Agent, if any.	N.A.

#### II PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY

All the business activities contributing 10% or more of the total turnover of the company shall be stated:-

	Name and Description of main products/services	NIC Code of the Product /service	% to total turnover of the company
1	REAL ESTATES ACTIVITIES	681	
2			

#### III PARTICULARS OF HOLDING , SUBSIDIARY AND ASSOCIATE COMPANIES

SI No	Name and address of the Company	CIN/GLN	HOLDING/SUBSIDIARY/ASSOCIATE	% OF SHARES HELD	APPLICABLE SECTION
1	-	-		-	-
2	-	-	•	-	-

UNIMARK REALTY PRIVATE LIMITED

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DIRECTOR / AUTHORISED SIGNATORY

Harsh Vardhan Patodia DIN - 01565464 UNIMARK REALTY PRIVATE LIMITED

DIRECTOR / AUTHORISED SIGNATORY

SHAREHOLDING PATTERN (Equity Share capital Break up as % to total Equity)

(i) Category-wise Share Holding

(i)	Category-w	ise Share Holdi	ng							
Category of Shareholders		nares held at th	e beginning of	the year	No. o	Shares held at	the end of th	e year		during the
	Demat	Physical	Total	% of Total Shares	Demat	Physical	Total	% of Total Shares		
A. Promoters										
1) Indian										
) Individual/HUF		10,000.00	10,000.00	100.00	-	10,000.00	10,000.00	100.00	-	NIL
) Central Govt.	-		<u> </u>	-	-	-	-	-	-	-
c) State Govt(s)	-	-	-	•		-	<u> </u>	-	-	-
d) Bodies Corp.	-		<u>.</u>	-	-	_	•		-	•
e) Banks/Fl			-	-	-	-	-	-	-	-
) Any other	-	-	-	-	-		-	-	-	
SUB TOTAL:(A) (1)	-	10,000.00	10,000.00	100.00	-	10,000.00	10,000.00	100.00		NIL
2) Foreign										
) NRI- Individuals	-	-	-	-	-	-		-	-	
o) Other- Individuals	-	-		<u> </u>		-	-	-	<del>                                     </del>	<del>                                     </del>
c) Bodies Corp.	-	-	-	-	-	-	<del></del>		<del></del>	<del>-</del>
d) Banks/FI	_		-			<del></del>		<del>-</del>	<del>                                     </del>	<del>  -</del>
e) Any other	-	-	<del>-</del>		-			-	<del>                                     </del>	<del>                                     </del>
., ,	-		-		-	-	<del>-</del>		<del>-</del>	<del>-</del>
SUB TOTAL (A) (2)									<u> </u>	
Fotal Shareholding of										
A)= (A)(1)+(A)(2)	-	10,000.00	10,000.00	100.00	-	10,000.00	10,000.00	100.00	-	NIL
3. PUBLIC SHAREHOLDING			-							
1) Institutions										
a) Mutual Funds	•	-	-			-	•			-
o) Banks/FI				-	-	-		٠	-	-
) Central Govt.	-	-		-	-	-	-		-	-
d) State Govt(s)	-	-	-	-	-	-	-	-		-
e) Venture Capital Funds		- 1		-	-	-	-	-	-	-
) Insurance Companies	-	-	-	-	-	-	-	-	-	-
g) FIIS	-		-	-		-	-	-	-	-
n) Foreign Venture										
Capital Funds	_	_	-	1 - 1	_	_	-			
) Others (specify)		-	-			-		-	-	-
/ O										
SUB TOTAL (B)(1):	-	-	-	-	-	-				
(2) Non Institutions						· · · · ·		-	<del> </del>	<del>                                     </del>
		<del>                                     </del>		-			<del></del>		-	<del> </del>
a) Bodies Corp.			•	<del> </del>			<u> </u>	-	<del>                                     </del>	<del>-</del> -
) Indian		•	-	-	-		<del>-</del>	-	<del>                                     </del>	- :
i) Overseas	-	-	-	<del></del>	-	-		<del></del>		<del> </del> -
b) Individuals i) Individual shareholders	-	-		-	-	-	-		-	-
holding nominal share								_		
capital upto Rs.1 lakh	-	-		-	<u>-</u>	-	•	<del> </del>		•
ii) Individual shareholders holding nominal share										
capital in excess of Rs. 1 lakh	-			-	-	-	-	-	-	<u> </u>
c) Others (specify)	-		-	-	•	-	-	-	-	
SUB TOTAL (B)(2):	-	-	-		-	-	-	_	-	<del>                                     </del>
202 10 IVE (2)(2).								<b></b>	İ	†
Total Public Shareholding (B)= (B)(1)+(B)(2)	-	-		-	-	-	-	-		-
C. Shares held by Custodian for										
GDRs & ADRs	<u> </u>	-			-	<u>.</u>	-	-	<u> </u>	-
Grand Total (A+B+C)	<del></del>	10,000.00	10,000.00	100.00	-	10,000.00	10,000.00	100.00		NIL

UNIMARK REALTY PRIVATE LIMITED

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DIRECTOR / AUTHORISED SIGNATORY

Harsh Vardhan Patodia DIN - 01565464

UNIMARK REALTY PRIVATE LIMITED

DIRECTOR / ATTHORISED SIGNATORY

### (ii) SHAREHOLDING OF PROMOTERS

Si No.	Shareholders Name		Shareholding a beginning of the		Shareholding at the end of the year			
		No. of shares		% of shares pledged/ encumbered to total shares	No. of shares	% of total shares of the company	% of shares pledged/ encumbered to total shares	
1	Harsh Vardhan Patodia	5,000.00	50.00%		5,000.00	50.00%	5 0	-
2	Kumar Vardhan Patodia	5,000.00	50.00%		5,000.00	50.00%	6	-
	Total	10,000,00	100.00%		10,000,00	100.00%	si c	ı -

#### (iii) Change In Promoters' Shareholding ( Please Specify, if there is no change)

SI. No.		•	at the beginning of he Year	Cumulative Share holding durin year	
		No. of Shares	% of total shares of the company	No of shares	% of total shares of the company
	At the beginning of the year	-	No Change during th	e Year	
	Date wise increase/decrease in Promoters Share holding during the year specifying the reasons for increase/decrease (e.g. allotment/transfer/bonus/sweat equity etc)		No Change during th	ne Year	
	At the end of the year	-	No Change during th		-

### (iv) Shareholding Pattern of top ten Shareholders (other than Directors, Promoters and Holders of GDRs and ADRs):

SI. No		_	at the beginning of ne year	Cumulative Shareholding during the year		
	For Each of the Top 10 Shareholders	No.of shares	% of total shares of the company	No of shares	% of total shares of the company	
	At the beginning of the year			-	-	
	Date wise increase/decrease in Shareholding during the year specifying the reasons for increase/decrease (e.g. allotment/transfer/bonus/sweat equity etc):	-	_	-	-	
	At the end of the year (or on the date of separation, if separated during the year)	-	_		-	

UNIMARK REALTY PRIVATE LIMITED

#### (v) Shareholding of Directors and Key Managerial Personnel:

Sl. No		_	at the beginning of ne year	Cumulative Shareholding during the year		
	For Each of the Directors and KMP	No.of shares	% of total shares of the company	No. of shares	% of total shares of the company	
	1 Harsh Vardhan Patodia					
	At the beginning of the year	5,000.00	50.00	5,000.00	50.00	
	Date wise increase/decrease in Shareholding during the year specifying the reasons for increase/decrease (e.g. allotment/transfer/bonus/sweat equity etc):	-	-	-	-	
	At the end of the year	5,000.00	50.00	5,000.00	50.00	
	2 Kumar Vardhan Patodia					
	At the beginning of the year	5,000.00	50.00	5,000.00	50.00	
	Date wise increase/decrease in Shareholding during the year specifying the reasons for increase/decrease (e.g. allotment/transfer/bonus/sweat equity etc):	-	-	-	-	
ļ	At the end of the year	5,000.00	50.00	5,000.00	50.00	

DIRECTOR INTERPOSED EIGNATO

Harsh Vardhan Patedia DIN - 01565464

UNIMARK REALTY PRIVATE LIMITED

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DIRECTOR / AUTHOPISED SIGNATORY

#### INDEBTEDNESS

Indebtedness of the Company including	ng interest outstanding	g/accrued but	not due for pay	ment	
	Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness	-
Indebtness at the beginning of the financial year					
i) Principal Amount		-	•	-	
ii) Interest due but not paid	-	-	-	-	
iii) Interest accrued but not due	-	-	-	•	
Total (i+ii+iii)	-		<u>-</u>	-	
Change in Indebtedness during the financial year					
Additions	-	-	-		
Reduction	-	-	-		
Net Change	-	-	-	-	
Indebtedness at the end of the financial year					
i) Principal Amount	-	-	-	-	
ii) Interest due but not paid	-	-	-	-	
iii) Interest accrued but not due	-	-	-	-	
Total (i+il+iii)	<del> </del> -	<del>-</del>	-	_	

#### VI REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

A. Remuneration to Managing Director, Whole-time Directors and/or Manager:

SI.No	Particulars of Remune	ration	Name	of the MD/WTD	/Manager	Total A	mount
1	Gross salary						
	(a) Salary as per provisions						
	contained in section 17(1)						
	of the Income Tax. 1961.						
	(b) Value of perquisites u/s 17(2) of the Income Tax Act, 1961	<u> </u>	-	-	<u> </u>		<u>-</u>
	(c ) Profits in lieu of salary under section 17(3) of the Income Tax Act, 1961	·	_	_		_	_
2	Stock option	-	-	-	•	-	
3	Sweat Equity	-	-	-	-		-
4	Commission	-	-	-	-	-	
	as % of profit	-	-	-			
	others (specify)	-	-		-		-
5	Others, please specify	-	-		-		
	Total (A)	-	-	-	-	-	-
	Ceiling as per the Act	•	-	-	•	-	-

#### 8. Remuneration to other directors:

SI.No	Particulars of Remuneration	Na	ame of the Direct	ors	Total Amou	ınt
1	Independent Directors					
	(a) Fee for attending board/ committee meetings	_		_		_
	(b) Commission	-			-	-
	(c ) Others, please specify	-	-	-	-	-
	Total (1)	-	-	-	-	
2	Other Non- Executive Directors					
	(a) Fee for attending board/ committee meetings	_		-	_	-
	(b) Commission	-	-	-	-	-
	(c ) Others, please specify.	-	•	-	-	-
	Total (2)	-	-	-	-	-
	Total (B)=(1+2)	-	-	-	-	
	Total Managerial Remuneration	•	-	-	-	
	Overall Cieling as per the Act.	-	-	-	-	-

UNIMARK REALTY PRIVATE LIMITED

DIRECTOR / AUTHORISED SIGNATOR)

Harsh Vardhan Patedia D(N - 01565454 UNIMARK REALTY PRIVATE LIMITED

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DIRECTOR / AUTHORISED SIGNATORY

Kumar Vardhan Patodia

DIN - 00363455

### REMUNERATION TO KEY MANAGERIAL PERSONNEL OTHER THAN MD/MANAGER/WTD

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SI. No.	Particulars of Remu	neration		Key Manageri	al Personnel		T
1	Gross Salary		CEO	Company Secretary	CFO	Total	
	(a) Salary as per provisions contained in section 17(1) of the Income Tax Act, 1961.	-	_	-	_		_
	(b) Value of perquisites u/s 17(2) of the Income Tax Act, 1961	_	_	_	_		_
	(c ) Profits in lieu of salary under section 17(3) of the Income Tax Act, 1961						
2	Stock Option		<del>                                     </del>	<del>                                     </del>	<del></del> _	<del>                                     </del>	<del>-</del>
3	Sweat Equity		-		-	<u> </u>	_
4	Commission	-		- 1	-		-
	as % of profit	-	-	-	-		-
	others, specify	-	-	-	-	-	-
5	Others, please specify	-	-	-		-	-
<u></u>	Total	•		-	_		<u> </u>

UNIMARK REALTY PRIVATE LIMITED

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DIRECTOR / AUTHORISED SIGNATORY

Harsh Vardhan Patodia DIN - 01565464 UNIMARK REALTY PRIVATE LIMITED

DIRECTOR / AUTHORISED SIGNATORY

### PENALTIES/PUNISHMENT/COMPOUNDING OF OFFENCES:

Туре	Section of the Companies Act	Brief Description	Details of Penalty/Punish ment/Compoun ding fees imposed	Authority (RD/NCLT/C ourt)	Appeal made if any (give details)
A. COMPANY	<u></u>	<u> </u>			
Penalty	-	-	-	-	-
Punishment	-	-	-	-	-
Compounding	-	-	-	-	-
B. DIRECTORS	<u></u>				
Penalty	<del> </del> -		-	_	
Punishment	-	-	-	-	
Compounding	-	-	-	-	-
C. OTHER OFFIC	ERS IN DEFAU	LT			
Penalty	-		-	-	<u>.</u>
Punishment	-	-	-	-	-
Compounding	-	-	-	_	-

UNIMARK REALTY PRIVATE LIMITED

DIRECTOR / AUTHORISED SIGNATORY

Harsh Vardhan Patodia DIN - 01565464 UNIMARK REALTY PRIVATE LIMITED

DIRECTOR A 12 M PISED SIGNATORY

## RSPM & CO.

#### **CHARTERED ACCOUNTANTS**

F. R. No. : 315091E



9, Lalbazar Street, Block A 1st Floor, Mercantile Building, Kolkata 700 001

©: 40733557 / 64524552 E-Mail: pktodi@gmail.com

#### INDEPENDENT AUDITORS' REPORT

TO THE MEMBERS OF UNIMARK REALTY PRIVATE LIMITED

#### Report on the Financial Statements:

We have audited the accompanying financial statements of **UNIMARK REALTY PRIVATE LIMITED** ('the Company'), which comprise the Balance Sheet as at 31st March, 2017 and the statement of Profit & Loss for the year then ended and a summary of the 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 the section 134(5) of the Companies Act 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position and financial performance 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 and the Companies (Accounting Standards) Amendment Rules, 2016. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of 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 there under.

We conducted our audit in accordance with 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 disclosures in the financial statements. The procedures selected depend on the auditor's 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. An audit also includes evaluating the appropriateness of 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.

#### Branch at:

1) 7, Bluestone Apartment, Ground Floor, Gandhinagar, Mariamman Kovil, 3rd Street, Tiruppur - 6×1603 (TN)

2) R. K. Avenue (Extension) Dinkar Chowk, Patna - 800004

## RSPM & CO.

#### **CHARTERED ACCOUNTANTS**

F. R. No. : 315091E



9, Lalbazar Street, Block A 1st Floor, Mercantile Building, Kolkata 700 001

©: 40733557 / 64524552 E-Mail: pktodi@gmail.com

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  $31^{\rm st}$  March, 2017 and its profit for the year ended on that date.

### Report on Other Legal and Regulatory Requirements:

- 1. The Companies (Auditor's Report) Order, 2016 issued by the Central Government Of India in terms of sub-section (11) of section 143 of the Companies Act,2013 (hereinafter referred to as "the Order"), is not applicable to the Company.
- 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 purpose of our audit;
- (b) In our opinion, proper books of account as required by the law have been kept by the Company so far as it appears from our examination of those books.
- (c) The Balance Sheet and the Statement of Profit & Loss dealt with by this report are in agreement with the books of account.
- (d) In our opinion, the aforesaid financial statements comply with Accounting Standards specified under section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules 2014 and the Companies (Accounting Standards) Amendment Rules, 2016;
- (e) On the basis of the written representations received from the directors, as on  $31^{\rm st}$  March, 2017 taken on record by the Board of Directors, we report that none of the directors is disqualified as on  $31^{\rm st}$  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 explanations given to us:
  - i) The Company does not have any pending litigations which would impact its financial position.



#### Branch at:

1) 7, Bluestone Apartment, Ground Floor, Gandhinagar, Mariamman Kovil, 3rd Street, Tiruppur - 641603 (TN)

2) R. K. Avenue (Extension) Dinkar Chowk, Patna - 800004

## RSPM & CO.

**CHARTERED ACCOUNTANTS** 

F. R. No. : 315091E



9, Lalbazar Street, Block A 1st Floor, Mercantile Building, Kolkata 700 001

©: 40733557 / 64524552 E-Mail: pktodi@gmail.com

- ii) The Company did not have any long-term contracts including derivatives contracts for which there were any material foreseeable losses.
- iii) There were no amounts which required to be transferred, to the Investor Education and Protection Fund by the Company.
- iv) The Company has provided requisite disclosures in Note 12 to these standalone financial statements as to the holding of Specified Bank Notes on November 8,2016 and December 30,2016 as well as dealings in Specified Bank Notes during the period from November 8,2016 to December 30,2016. Based on our audit procedures and relying on the management representation regarding the holding and nature of cash transactions, including Specified Bank Notes, we report that these disclosures are in accordance with the books of accounts maintained by the Company and as produced to us by the management.

Date: 28.06.2017 Kolkata For R S P M & Co.
CHARTERED ACCOUNTANTS

(PANKAJ KUMAR TODI)

Partner

Membership No.: No300/52235

FRN. 315091E

#### Branch at:

#### UNIMARK REALTY PRIVATE LIMITED 204,A.J.C. BOSE ROAD KOLKATA - 700 017

#### Balance Sheet As At 31 March 2017

	Particulars	Note No.	As At 31 March 2017	As At 31 March 2016
			Amount (₹)	Amount (₹)
1.	EQUITY AND LIABILITIES			
1	Shareholders' Funds			
	(a) Share Capital	2	100,000.00	100,000.00
	(b) Reserves and Surplus	3	669,106.24	200,566.55
2	Non Current Liabilities		,	
	(a) Deferred Tax Liability		1,003.03	-
3	Current Liabilities			
	(a) Short Term Borrowings	4	55,998,630.00	_
	(b) Trade Payables	5	3,772,962.00	3,801,458.00
	(c) Other Current Liabilities	6	315,872,464.51	307,518,555.78
	(d) Short Term Provisions	7	273,000.00	72,000.00
	тот	AL	376,687,165.78	311,692,580.33
Ħ.	ASSETS	ŀ		
1	Non-Current Assets			
	(a) Property Plant & Equipment			
	(i) Tangible Assets	8	11,638.00	<u>.</u>
	(b) Non-Current Investments	9	2,283,606.00	15,608,606.00
2	Current Assets			
_	(a) Inventories	10	109,253,825.80	57,837,219.61
	(b) Cash and Cash Equivalents	11	573,749.18	965,288.72
	(c) Short-term loans and advances	12	264,564,346.80	237,281,466.00
	тот	Δ1	376,687,165.78	311,692,580.33
		^ <u>-</u>	370,007,103.78	311,032,300.33

**Significant Accounting Policies** 

1

The accompaying notes including other explanatory information form an integral part of the financial statements.

2-17

As per our Report on even date

For and on behalf of the Board of Directors

For R S P M & Co

UNIMARK REALTY PRIVATE LIMITED

UNIMARK REALTY PRIVATE LIMITED

Firm Registration No. - 315091E

**Chartered Accountants** 

DIRECTOR / AUTHOPISED SIGNATORY

DIRECTOR / AUTHORISED SIGNATORY

(Pankaj Kumar todi)

Partner

Membership No. - 300/52235

Kumar Vardhan Patodia

(Director)

DIN:-00363455

Harsh Vardhan Patodia

(Director)

DIN:-01565464

Kolkata

Date: 28/06/2017.

### UNIMARK REALTY PRIVATE LIMITED 204,A.J.C. BOSE ROAD KOLKATA - 700 017

### Statement of Profit and loss for the period ended 31 March 2017

Particulars	Note No.	For the period ended 31 March 2017	For the period ended 31 March 2016
		Amount (₹)	Amount (₹)
I. Income			
(a) Other Income	13	914,795.00	900,000.00
(b) Increase/ (Decrease) in Inventory	14	50,903,965.64	28,029,860.45
II. Total Revenue		51,818,760.64	28,929,860.45
III. Expenses:			
(a) Construction, Development & Incidental Charges	15	29,715,248.64	17,394,117.45
(b) Finance Expenses	16	21,188,717.00	10,635,743.00
(b) Depreciation	8	9,062.00	-
(d) Other Expenses	17	235,190.28	668,030.09 -
Total Expenses		51,148,217.92	28,697,890.54
IV. Profit before exceptional and extraordinary items and			
tax (II-III)		670,542.72	231,969.91
V. Exceptional items/Extraordinary Items		-	-
VI. Profit before tax (IV- V)		670,542.72	231,969.91
(a) Provision for Tax	ļ	201,000.00	72,000.00
(b) Deferred Tax		1,003.03	-
(c) Mat Credit Entitlement		-	-
(d) (Excess)/Short provision for the earlier years		-	(2,830.00
VII. Profit (Loss) for the period		468,539.69	162,799.91
Earning Per Equity Share:			
<ul> <li>Basic (Equity Share face value of Rs.10/- each)</li> </ul>		46.85	16.28
<ul> <li>Diluted (Equity Share face value of Rs.10/- each)</li> </ul>		46.85	16.28

**Significant Accounting Policies** 

1

The accompaying notes including other explanatory information form an integral part of the financial statements.

2-17

As per our Report on even date

For and on behalf of the Board of Directors

UNIMARK REALTY PRIVATE LIMITED UNIMARK REALTY PRIVATE LIMITE

Firm Registration No. - 315091E

Chartered Accountants

DIRECTOR / AUTHORISED SIGNATORY

DIRECTOR AND THORISED SIGNATOR'

(Pankaj Kumar todi)

For RSPM&Co

Partner

Membership No. - 300/52235

Kumar Vardhan Patodia (Director)

DIN:-00363455

Harsh Vardhan Patodia (Director)

DIN:-01565464

Kolkata

Date: 28/06/2017.

## UNIMARK REALTY PRIVATE LIMITED SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO THE ACCOUNTS

#### **AS AT 31 MARCH 2017**

#### **Note 1 Significant Accounting Policies**

#### 1.1 Basis of Accounting

The financial statements have been prepared on an accrual basis and under historical cost convention and in compliance, in all material aspects, with the applicable accounting principles in India, the applicable accounting standards notified under section 129 and Section 133 and the other relevant provisions of the Companies Act, 2013.

Accounting Policies unless specifically referred to be otherwise are consistent and are in consonance with generally accepted accounting principles.

Previous year's figures has been regrouped and / or rearranged wherever necessary.

#### 1.2 Recognition of Income and Expenditure

The Company provides for all expenses on accrual basis. Further Company follows the completed contract/Project method of Accounting of revenues and cost for Multistoried Building under Construction. Revenue on sales is recognized at the point of issue of notice of possession or handing over the possession of the apartments/space, whichever is earlier.

#### 1.3 Property Plant & Equipment

Property Plant & Equipment are stated at cost, less accumulated depreciation. Cost comprises the purchase price, including duties and other non – refundable taxes or levies any directly attributable cost of bringing the assets to its working condition.

All other expenses on existing property plant & equipment, including day-to-day repair and maintenance expenditure are charged to the statement of profit and loss for the period during which such expenses are incurred.

#### 1.4 Method of Depreciation

Depreciation on Property Plant & Equipment is provided to the extent of depreciable amount on the Written Down 'Value (WDV) Method on the basis of useful life of the assets as prescribed in Schedule II of the Companies Act, 2013.

#### 1.5 Investments

Investment are classified into current and Long Term Investments. Current Investment are stated at lower of cost and Fair Value on individual basis. Long term Investments are stated at cost. Provision for diminutions in the value of long term investment is made only if such a decline is other than temporary.

#### 1.6 Inventories

Inventory consist of Land, Construction Work in Progress and Stock of Materials purchased for construction. Inventory of Work-in-progress have been valued at lower of cost or net realizable value. Cost includes cost of Purchases, Cost of Services, cost of conversion and other cost incurred in bringing the inventories to their present condition and location.

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UNIMARK REALTY PRIVATE LIMITED

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DIRECTOR / AUTHORISED SIGNATORY DIRECTOR / AUTHORISED SIGNATORY

Kumar Vardhan Patodia DIN - 00363455

Harsh Vardhan Patodia DIN - 01565464

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#### 1.7 Borrowing Cost

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Interest and other borrowing cost attributable to qualifying cost (including projects undertaken for sale) are allocated as part of the cost of construction/development of such assets. Other borrowing cost are proportionately capitalized on the basis of qualifying assets to total assets. The borrowing cost incurred as during the period in which activities, necessary to prepare the assets for their intended use or sale, are in progress, are allocated as aforesaid. No cost are allocated once all such activities are substantially complete.

#### 1.8 Provisions, Contingent Liabilities and Contingent Assets

Provisions involving substantial degree of estimation in measurement are recognized when there is a present obligation as a result of past events and it is probable that there will be an outflow of Resources Contingent liabilities have not been provided for the year.

#### 1.9 Taxes on Income

Current Tax in respect of taxable income is provided for the year based on applicable tax rates and laws. Deferred tax is recognised for all timing differences subject to the consideration of prudence using tax rates and laws that have been enacted or substantively enacted by the Balance Sheet Date.

UNIMARK REALTY PRIVATE LIMITED

DIRECTOR / AUTHORISED SIGNATORY

Harsh Vardhan Patodia DIN - 01565464 UNIMARK REALTY PRIVATE LIMITED

DIRECTOR / AUTHORISED SIGNATORY

Kumar Vardhan Patodia DIN - 00363455

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#### 1.10 Other Matters

As confirmed by the Company and on the basis of verification of all the documents produced, it is stated that:

- (a) There were no pending litigations which would impact the financial position of the Company.
- (b) There are no long-term contracts including derivatives contracts for which there were any material foreseeable losses to the Company.
- (c) No Contribution is made to Investor Education and Protection Fund as it is not applicable to the Company.
- (d) Details of Specified Bank Notes (SBN) held and transacted during the period 08/11/16 to 30/12/16

		Other Denomination	
Particulars	SBNs	Notes	Total
Closing cash in hand as on 8-11-2016	225000.00	184077.00	409077.00
(+) Permitted receipts	Nil	70000.00	70000.00
(-) Permitted payments	Nil	800.00	800.00
(-) Amount deposited in Banks	225000.00	0.00	225000.00
Closing cash in hand as on 30-12-			
2016	Nil	253277.00	253277.00

UNIMARK REALTY PRIVATE LIMITED

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DIRECTOR / AUTHORISED SIGNATORY

Harsh Vardhan Patodia DIN - 01565464 JNIMARK REALTY PRIVATE LIMITED

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DIRECTOR / AUTHORISED SIGNATORY



### Notes Forming part of the Balance Sheet As At 31 March 2017

### NOTE 2

#### SHARE CAPITAL

Share Capital	As At 31 March 2017	As At 31 March 2016	
	Amount (₹)	Amount (₹)	
Authorised			
10,000 Equity Shares of ₹10/- each	100,000.00	100,000.00	
Issued			
10,000 Equity Shares of ₹10/- each	100,000.00	100,000.00	
Subscribed & Paid up			
10,000 Equity Shares of ₹10/- each fully paid	100,000.00	100,000.00	
Total	100,000.00	100,000.00	

The Company has only one class of equity shares having a par value of `10 per share. Each Shareholder is eligible for one vote per share held.

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

#### Reconciliation of the shares outstanding at the beginning and at the end of the reporting period

	As At 31 Ma	As At 31 March 2017		As At 31 March 2016	
Particulars -	Number	Amount (₹)	Number	Amount (₹)	
Shares outstanding at the beginning of the year	10,000	100,000.00	10,000	100,000.00	
Shares Issued during the year	-	-			
Shares bought back during the year	-	-	-	-	
Shares outstanding at the end of the year	10,000	100,000.00	10,000	100,000.00	

Shares in the Company held by each shareholder holding more than 5 % specifying the number of shares held

		As At 31 March 2017		As At 31 M	arch 2016
SR NO	Name of Shareholder	No. of Shares held	% of Holding	No. of Shares	% of Holding
1	KUMAR VARDHAN PATODIA	5,000	50.00%	5,000	50.00%
2	HARSH VARDHAN PATODIA	5,000	50.00%	5,000	50.00%

UNIMARK REALTY PRIVATE LIMITED

JNIMARK REALTY PRIVATE LIMITED

DIRECTOR / AUTHORISED SIGNATORY

DIRECTOR / AUTHORISED SIGNATORY

Harsh Vardhan Patodia DIN - 01565464

Kumar Vardhan Patodia DIN - 00363455

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## NOTE 3 RESERVES AND SURPLUS

Reserves & Surplus	As At 31 March 2017 Amount (₹)	As At 31 March 2016 Amount (₹)
A. Surplus	_	
Opening balance	200,566.55	37,766.64
(+) Net Profit/(Net Loss) For the current year	468,539.69	162,799.91
Closing Balance	669,106.24	200,566.55
Total	669,106.24	200,566.55

#### NOTE 4

#### **SHORT TERM BORROWINGS**

Short Term Borrowings	As At 31 March 2017	As At 31 March 2016	
	Amount (₹)	Amount (₹)	
Unsecured Loans	55,998,630.00	-	
Total	55,998,630.00	-	

#### NOTE 5

#### TRADE PAYABLES

Trade Payables	As At 31 March 2017	As At 31 March 2016 Amount (₹)	
	Amount (₹)		
Creditors for Goods & Services	3,772,962.00	3,801,458.00	
Total	3,772,962.00	3,801,458.00	

## NOTE 6 OTHER CURRENT LIABILITIES

Other Current Liabilities	As At 31 March 2017	As At 31 March 2016
	Amount (₹)	Amount (₹)
a. Advance Received against Land		
From Others	101,000,000.00	96,000,000.00
b. Liabilities for Expenses	3,078,793.51	2,034,889.78
c. TDS Payable	2,571,202.00	1,492,515.00
d. Service Tax & RCM Payable	430,604.00	41,263.00
d. Retention Money	1,756,650.00	444,639.00
e. Work Contract tax	266,943.00	39,929.00
f. Advance Against Flat	180,799,172.00	206,392,486.00
g. Advance Received	24,905,000.00	-
h.Interest Payable on flat	1,064,100.00	1,072,834.00
Total	315,872,464.51	307,518,555.78

#### NOTE 7

#### **SHORT TERM PROVISIONS**

Short Term Provisions	As At 31 March 2017	As At 31 March 2016	
	Amount (₹)	Amount (₹)	
Provision for Tax	273,000.00	72,000.00	
Total	273,000.00	72,000.00	

UNIMARK REALTY PRIVATE LIMITED

DIRECTOR / AUTHORISED SIGNATORY

DIN - 01565464

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UNIMARK REALTY PRIVATE LIMITED



PIPECTOR / Alitumpiann Signatory

Harsh Vardhan Patodia



NOTE 8

#### PROPERTY PLANT & EQUIPMENT:

Particulars			GROSS	BLOCK		DEPRECIATION				NET BLOCK		
		Balance as at 1st April,2016	Additions	Disposals	Balance as at 31st March,2017	Upto 1st April,2016	For the Year	Disposals	Upto 31st March,2017	Balance as at 31st March,2017	Balance as at 31st March,2016	
1		₹	₹	₹	₹	₹	₹	₹	₹	₹	₹	
	TANGIBLE ASSETS											
1	COMPUTER	-	20,700.00	-	20,700.00	-	9,062.00	-	9,062.00	11,638.00	-	
	TOTAL				20,700.00	-	9,062.00	-	9,062.00	11,638.00	-	

UNIMARK REALTY PRIVATE LIMITED

DIRECTOR / AUTHORISED SIGNATORY

Harsh Vardhan Patodia DIN - 01565464 UNIMARK REALTY PRIVATE LIMITED

DIRECTOR / AUTHORISED SIGNATORY

Kumar Vardhan Patodia DIN - 00363455

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## NOTE 9 NON-CURRENT INVESTMENT

Non-Current Investment	As At 31 March 2017	As At 31 March 2016
	Amount (₹)	Amount (₹)
A. Investment Property		
a. Investment in Land	2,183,606.00	2,183,606.00
B. Invest in LLP	100,000.00	13,425,000.00
Total	2,283,606.00	15,608,606.00

#### NOTE 10 INVENTORIES

Inventories	As At 31 March 2017	As At 31 March 2016		
	Amount (₹)	Amount (₹)		
a. Work in Progress	107,342,448.25	56,438,482.61		
b. Inventories in hand	1,911,377.55	1,398,737.00		
Total	109,253,825.80	57,837,219.61		

## NOTE 11 CASH AND CASH EQUIVALENTS

Cash and Cash Equivalents	As At 31 March 2017	As At 31 March 2016
	Amount (₹)	Amount (₹)
a. Balances with banks	299,472.18	769,730.72
b. Cash on hand	274,277.00	195,558.00
Total	573,749.18	965,288.72

#### NOTE 12

#### **SHORT TERM LOANS AND ADVANCES**

•	As At 31 March	As At 31 March
Short Term Loans & Advances	2017	2016
	Amount (₹)	Amount (₹)
a. Advance given against Land		
To Related Parties	185,539,267.00	177,204,267.00
To Others	17,022,903.00	11,387,278.00
b. Security Depsoit Given	20,454,198.00	19,954,198.00
c. Misc Advance	23,288,376.80	14,159,194.00
(Advance recoverable in Cash or Kind or value to be received)		
d. Loans & Advances		
To Others	12,034,986.00	11,224,986.00
e. Conversion	2,014,654.00	2,014,654.00
f. Service Tax Receivable	4,008,482.00	1,246,889.00
g. TDS Receivable	201,480.00	90,000.00
Total	264,564,346.80	237,281,466.00

UNIMARK REALTY PRIVATE LIMITED

DIRECTOR / AUTHORISED SIGNATORY

Harsh Vardhan Patodia DIN - 01565464 UNIMARK REALTY PRIVATE LIMITED

DIRECTOR / AUTHOPISED SIGNATORY

Kumar Vardhan Patodia DIN - 00363455

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#### Notes Forming part of the Statement of Profit & Loss for the period ended 31 March 2017

#### NOTE 13 OTHER INCOME

SR No	Other Income	For the period ended 31 March 2017	For the period ended 31 March 2016	
		Amount (₹)	Amount (₹)	
1	Interest Income	914,795.00	900,000.00	
	Total	914,795.00	900,000.00	

## NOTE 14 INCREASE/ (DECREASE) IN INVENTORY

SR No	INCREASE/ (DECREASE) IN INVENTORY	For the period ended 31 March 2017 Amount (₹)	For the period ended 31 March 2016 Amount (₹)		
1	Opening Stock of Work in Progress	56,438,482.61	28,408,622.16		
2	Increase/(Decrease) of Work in Progress	50,903,965.64	28,029,860.45		
3	Closing Stock of Work in Progress	107,342,448.25	56,438,482.61		

## NOTE 15 CONSTRUCTION, DEVELOPMENT & INCIDENTAL CHARGES

		For the period	For the period
CD No	Construction, Development & Incidental	ended 31 March	ended 31 March
SR No	Charges	2017	2016
		Amount (₹)	Amount (₹)
1	Consultancy Fees	1,847,432.00	1,370,425.00
2	Corporation Fees	17,111.00	62,468.00
3	Legal & Professional Charges	60,807.00	3,742,487.00
4	Salary & Bonus	880,560.00	534,842.00
5	Bank Charges	-	11.48
6	Civil Materials	348,425.00	-
7	Civil Construction work	2,901,914.00	-
8	Fire N.O.C	-	295,182.00
9	General Expenses	1,299,055.00	797,390.00
10	Interest & Penalty on Statutory Dues	51.00	4,483.00
11	Material Consumed	4,848,391.45	-
12	Pile Job Charges	1,374,805.00	1,273,668.00
13	Publicity & Advertisement	146,660.00	33,989.00
14	Sanction Fees	12,732,640.00	8,354,156.00
15	Security Charges	492,927.00	295,370.00
16	Testing Charges	121,372.00	16,305.00
17	Architect Fees	80,400.00	224,086.00
18	Rate Difference	15,888.00	-
19	Repairs & Maintanance	19,750.00	•
20	Electricity Charges	122,858.00	124,490.00
21	Miscellaneous Expence	64,575.00	104,000.00
22	Rates & Taxes	188,158.00	123,585.00
23	Sundry Balances Written Off	•	555.97
26	Labour Charges	1,917,830.19	
27	Hire Charges	4,402.00	-
28	Sales Promotion	142,759.00	-
29	Stamp Duty Charges	75,021.00	-
30	Survey Charges	11,457.00	36,624.00
	Total	29,715,248.64	17,394,117.45

JNIMARK REALTY PRIVATE LIMITED

UNIMARK REALTY PRIVATE LIMITED

DIRECTOR / AUTHORISED SIGNATORY

Harsh Vardhan Patodia

DIN - 01565464

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DIRECTOR / ALITHOPISCO SIGNATOR\*

Kumar Vardhan Patodia DIN - 00363455 75V

### NOTE 16 Finance Charges

SR No	Finance Charges	For the period ended 31 March 2017 Amount (₹)	For the period ended 31 March 2016 Amount (₹)	
1	Interest Expense	21,188,717.00	10,635,743.00	
	Total	21,188,717.00	10,635,743.00	

## NOTE 17 OTHER EXPENSES

SR No	Other Expenses	For the period ended 31 March 2017	For the period ended 31 March 2016		
		Amount (₹)	Amount (₹)		
1	Audit Fee	34,500.00	34,500.00		
2	Bank Charges	3,626.53	6,999.88		
4	Conveyance Charges	120.00	108.00		
6	Donation	-	1,000.00		
7	Electricity Charges	-	9,050.00		
8	Filling Fee	800.00	4,000.00		
9	General Expenses	130,121.00	4,000.00		
11	Printing & Stationery	28,300.00	150.00		
12	Legal & Professional Charges	-	505,004.00		
14	Professional Tax	-	2,500.00		
16	Salary	-	89,500.00		
18	Telephone Expenses	12,683.75	9,318.21		
19	Travelling Expense	23,139.00	•		
20	Trade License	1,900.00	1,900.00		
	Total	235,190.28	668,030.09		

UNIMARK REALTY PRIVATE LIMITED

UNIMARK REALTY PRIVATE LIMITED

DIRECTOR / AUTHORISED SIGNATORY

DIRECTOR / AUTHORISED SIGNATORY

Harsh Vardhan Patodia DIN - 01565464



## 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

Part	: <b>A-G</b>	<b>GENERAL</b>								
	Nar					PAN				
	1	IMARK REALTY PRIVATE LIMITE			_	AABCU2780P				
	Is the	here any change in the company's name	e old name	Corporate Identity Number (CIN) issued by MCA U70102WB2011PTC159031						
		t/Door/Block No	Name Of Pre	mises/Build	ing/Village	Date of Incorp YYYY)	oration (DD/MM/			
	IST FLOOR					14/02/2011				
EKSONA ORMAT	Roa	FLOOR ad/Street/Post Office  , A.J.C. BOSE ROAD wn/City/District	Area/Locality		Type Of Company	private compa in section 3 of 7	npany select 6, and if ny select 7 (as defined The Company Act)			
Z E	204,	, A.J.C. BOSE ROAD	NEAR KALA N		Domestic Company	7 - Private Comp				
_	Tov	wn/City/District	State	Country	Pin code	Income Tax W				
	KOI	LKATA	WEST BENGA	INDIA	700017	ITO WARD 7(2)	/KOL			
	(ST	TD code)-Phone No	Mobile No. 1 9330022449		M	Mobile No. 2				
		ail Address-1	IT@MMCOCA	COM	1997					
	Em	ail Address-2	T.	11123	71.35					
	Ret	turn filed under Section [Please see instru	uction number-	11						
	Wh	ether original or revised return?	100	Original						
	If r	evised/in response to notice for Defective	e/		Date of Filing of Orig	inal Return(DD/				
	1	dified, then enter Receipt No	( #	MM/YYYY)						
		Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a								
$\mathbf{S}$	fres									
STATUS		iled, in response to a notice u/s 139(9)/14	date of such notice, or	u/s 92CD enter						
TA	date of advance pricing agreement									
FILING S	Residential Status		pe		In the case of non-res permanent establishn					
	1	ether any transaction has been made wi	th a person lo	No						
Ξ	•	isdiction notified u/s 94A of the Act?	2 1/1/							
		ether you are an FII / FPI?	No		If yes, please provide	SEBI Regn. No.				
		ether this return is being filed by a repr	esentative asso	essee?	No					
	1	Name of the representative								
		Address of the representative								
		Permanent Account Number (PAN) of		\ <b>x</b> 7						
	-	Whether liable to maintain accounts as		Yes						
	b	Whether liable for audit under section If (b) is Yes, whether the accounts have		,	0.10.17		No			
	С	the following								
Z	(i)									
ĮĒ	(ii)									
AUDI RMA	(iii)									
	(iv)									
AUDIT INFORMATION	(v)									
	H= 1	Date of audit report.	40 .7 7		• 641 304	0 (DD /8 /8 / /				
	d	If liable to furnish other audit report, n	nention the da	te of furnisl	ning of the audit report	? (DD/MM/				
	CI	YYYY) (Please see Instruction 5(ii))   Audited Section			Date of Audit (DD/N	MM/VVVV				
	Sl.			Date of Audit (DD/I	V11V1/1111 <i>)</i>					
					1					

	A	Nature of company (vwrite 4 if any other)	write 1 if holdin	g com	pany, write	2 if a subs	idiar	ry company, v	write 3 if both,	, [4-]	If any other	
	В	If subsidiary compan	y, mention the	details	of the Hold	ing Comp	any					
	Sl.No.	Name of holding company	PAN		Address of Company	f Holding	City	y	State	Pi	incode	Percentage of Shares held
	C	If holding company, i		ails of								_
	Sl.No.	company	PAN		Address of Company	f Holding	City	y	State	Pi	incode	Percentage of Shares held
	D	BUSINESS ORGANI										
	Sl.No.		Company 1		PAN			dress	City		tate	Pincode
	E	Particulars of Manag	, ,				-	l officer(s) wh	o have held th	e offic	ce during	the previous
		year and the details o			is verifying							
	Sl.No.	. Name	Designation	PAN		Residenti Address	al	City	State	Pinco	Id Nu M	Director entification mber (DIN) issued by CA, in case f Director
	1	HARSH VARDHAN P ATODIA	DIR	AEYP	P3817N	SE ROAD		KOLKATA	WEST BENG AL	70	00017	01565464
	2	KUMAR VARDHAN	DIR	AIAPI	P6108J	5F/2, NEW AD	RO	KOLKATA	WEST BENG AL	70	00027	00363455
	F	Particulars of persons who were beneficial owners of shares holding not less than 10% of the						10% of the vot	ing po	ower at ar	y time of the	
		previous year		2				1111				
	Sl.No.		PAN		Address		City		State		incode	Percentage of Shares held
	1	HARSH VARDHAN PA ODIA	727		207 , A.J.C. AD			LKATA	WEST BENGA		70001	
	2	KUMAR VARDHAN PA ODIA	AT AIAPP6108J		5F/2, NEW	ROAD	KOI	LKATA	WEST BENGA	AL	70002	7 50%
	Natur	re of company	1	D	25/9 77	नो दर्भ		75° 🗻				
ILS	1	Whether a public sec	tor company as	define	d in section	2(36A) of	the 1	Income-tax A	ct	No	)	
	2	Whether a company						- 10		No	)	
NY ANE	3	Whether a company taken together) by th Bank			· ·					- 1	)	
MPA	4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation No Act,1949								)		
F CO	5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act							f No	No		
NATURE OF COMPANY AND RISINESS	6 7	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	)		
NA R	7	Whether a company	being a non-bar	ıking F	inancial In	stitution				No	)	
	ire of l	business or profession					licate	e the three m	ain activities/	produ	icts	
S	l.No.	Code [Please see i	nstruction No.7(	i)]				Descri	ption			
1		0403										

0403

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

I Equity and Liabilities

1	Sha	reho	older's fund			
	A	Sha	re capital			
	<del></del>	i	Authorised	<b>Ai</b> 10000	00	
	( )	ii	Issued, Subscribed and fully Paid up	<b>Aii</b> 10000	00	
	(			Aiii	0	
	1		Total (Aii + Aiii)		Aiv	100000
			erves and Surplus			
			· · · · · · · · · · · · · · · · · · ·	Bi	0	
			_	Bii	0	
	l I			Biii	0	
	1 1			Biv	0	
	( )		_	Bv	0	
	( )				0	
	( )		•	Bvi		
	( )		Other reserve (specify nature and amount)			
	, 1			Bvii	0	
	( )		· · · · · · · · · · · · · · · · · · ·	Bviii 3776	57	
	i ,		be shown as -ve figure)			255.45
			Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balan	ice to be shown as -ve figur		37767
			ney received against share warrants		1C	0
			al Shareholder's fund (Aiv + Bix + 1C)		1D	137767
2			pplication money pending allotment			
			. 6	i	0	
			0 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /	ii	0	
	iii	Tot	al (i + ii)		2	0
3	Nor	1-cur	rent liabilities			
	A	Lor	ng-term borrowings			
			Bonds/ debentures	d.		
	( )		7L/1 [15 1 [15 2 ] ]	ia	0	
	( )	1 1	- 11 / William 6000 75	ib	0	
	( )	1 1	c Total (ia + ib)		ic	0
	( )		113	<del>/</del>	IC	
	( )			liia	0	
	( )	1 1	30. 10. 10. 10. 10. 10. 10. 10. 10. 10. 1	lla	U	
	( )	1	b Rupee loans	144		
	( )			b1	0	
	( )			b2	0	
	( )	1		b3	0	
	( )		c Total Term loans (iia + b3)		iic	U
	1 1		Deferred payment liabilities		iii	0
	( )		Deposits from related parties (see instructions)		iv	0
	( )		Other deposits		v	0
	( )		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
	(		Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	)	3A	0
			erred tax liabilities (net)		3B	0
			ner long-term liabilities			
				i	0	
				ii	0	
			Total Other long-term liabilities (i + ii)		3C	0
			ng-term provisions		30	-
				i	0	
	1 1			ii	0	
	1 1			11	9	
			Total (i + ii) al Non current liabilities (2A + 2B + 2C + 2B)		3D	<u> </u>
			al Non-current liabilities (3A + 3B + 3C + 3D)		3E	U
-			tliabilities			
	A		ort-term borrowings			
	) (	i	Loans repayable on demand			
	( )			ia	0	
	( )	'		ib	0	
	( )		c From other financial institutions	ic	0	
	•					

		d From others	id	C		
		e Total Loans repayable on demand $(ia + ib + ic + id)$			ie	0
I L		Deposits from related parties (see instructions)			ii	0
I ⊢		Loans and advances from related parties (see instructions)			iii	0
		Other loans and advances			iv	0
		Other deposits			V	0
		Total Short-term borrowings (ie + ii + iii + iv + v)			4A	0
		de payables				
		Outstanding for more than 1 year	i	1,522,55	)	
		Others	ii	1633868		1.500.50
		Total Trade payables (i + ii)			4B	1633868
		er current liabilities				
	i 	Current maturities of long-term debt	i	0	<u>'</u>	
		Current maturities of finance lease obligations	ii	0	<u>'</u>	
_ L		Interest accrued but not due on borrowings	iii	(	)	
<b>⊢</b>		Interest accrued and due on borrowings	iv	0	2	
L		Income received in advance	v	0	<u> </u>	
_ L		Unpaid dividends	vi	0	2	
ľ	vii	Application money received for allotment of securities and du for refund and interest accrued	e vii	C	,	
ŀ	viii	Unpaid matured deposits and interest accrued thereon	viii	C	j	
- H	ix	Unpaid matured debentures and interest accrued thereon	ix	C		
1	x	Other payables	X	C	j	
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + vi			4C	C
		rt-term provisions				
		Provision for employee benefit	i	C		
1		Provision for Income-tax	ii	45000		
1	iii	Provision for Wealth-tax	iii	C		
1		Proposed Dividend	iv	C		
⊢						
-	v	Tax on dividend	v	C	)	
<b> </b>		Tax on dividend Other	v vi	280983427		
	vi vii	Other Total Short-term provisions (i + ii +iii + iv + v + vi)	17 1 3	280983427	4D	281028427
<b>E</b>	vi vii Tota	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D)	17 1 3	280983427		282662295
E l Equ	vi vii Tota	Other Total Short-term provisions (i + ii +iii + iv + v + vi)	17 1 3	280983427	4D	282662295
E di Equ	vi vii Tota uity	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)	17 1 3	280983427	4D 4E	28266229
E di Equ ETS	vi vii Tota uity	Other  Total Short-term provisions (i + ii +iii + iv + v + vi)  al Current liabilities (4A + 4B + 4C + 4D)  and liabilities (1D + 2 + 3E + 4E)  rent assets	17 1 3	280983427	4D 4E	28266229
E l Equ ETS Non-	vi Vii Tota uity -cur Fixe	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets	17 1 3	280983427	4D 4E	282662295
E l Equ ETS Non-	vi vii Tota uity	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets Tangible assets	vi	280983427	4D 4E	282662295
E l Equ ETS Non-	vi Vii Tota uity -cur Fixe	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets Tangible assets a Gross block	ia vi	280983427 0	4D 4E	281028427 282662295 282800062
E l Equ ETS Non-	vi Vii Tota uity -cur Fixe	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets Tangible assets a Gross block b Depreciation	ia ib	C C C	4D 4E	282662295
E ll Equ ETS Non-	vi Vii Tota uity -cur Fixe	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses	ia ib ic	C 280983427	4D 4E	282662295
E ll Equ ETS Non- A	vi Vii Tota uity -cur Fixe i	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)	ia ib	C 280983427	4D 4E	282662295
E l Equ ETS Non- A	vi Vii Tota uity -cur Fixe i	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets	ia ib ic id	C 280983427	4D 4E	282662295
E l Equ ETS Non- A	vi Vii Tota uity -cur Fixe i	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block	ia ib ic id	C 280983427	4D 4E	282662295
E l Equ ETS Non- A	vi Vii Tota uity -cur Fixe i	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets  d assets  Tangible assets  a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)  Intangible assets a Gross block b Amortization	ia ib ic id iiia iib	C 280983427	4D 4E	282662295
E l Equ ETS Non- A	vi Vii Tota uity -cur Fixe i	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets  d assets  Tangible assets  a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)  Intangible assets  a Gross block b Amortization c Impairment losses	ia ib ic id iib iic	C 280983427	4D 4E	282662295
E l Equ ETS Non-A	vi vii Tota uity -cur Fixe i	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (ia - ib - ic)	ia ib ic id iia iib iic iid	C 280983427	4D 4E	282662295
E dl Equ ETS Non-A	vi vii Tota uity -cur Fixe i	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets rent assets red assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress	ia ib ic id iii iiii	C 280983427	4D 4E	282662295
E I Equ ETS Non-A	vi vii Tota uity -cur Fixe i	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets  rent assets  rangible assets  a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)  Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)  Capital work-in-progress  Intangible assets under development	ia ib ic id iia iib iic iid	C 280983427	4D 4E I	282662295 282800062
E I Equ ETS Non-A	vi vii Tota uity -cur Fixe i ii	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets  d assets  Tangible assets  a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)  Intangible assets  a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)  Capital work-in-progress  Intangible assets under development  Total Fixed assets (id + iid + iii + iv)	ia ib ic id iii iiii	C 280983427	4D 4E	282662295 282800062
E al Equ ETS Non-A	vi vii Vii Tota uity -cur Fixe i ii  ii  V Non	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments	ia ib ic id iia iib iic iid iii iiv		4D 4E I	28266229: 28280006:
E   l Equ ETS   Non-A	vi vii Tota uity -cur Fixe i ii  iii  v Non	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets rent assets red assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property	ia ib ic id iii iiii	C 280983427  C C C C C C C C C C C C C C C C C C C	4D 4E I	282662295 282800062
E   l Equ ETS   Non-A	vi vii Tota uity -cur Fixe i ii  iii  v Non	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets  rent assets  rangible assets  a Gross block  b Depreciation  c Impairment losses  d Net block (ia - ib - ic)  Intangible assets  a Gross block  b Amortization  c Impairment losses  d Net block (iia - iib - iic)  Capital work-in-progress  Intangible assets under development  Total Fixed assets (id + iid + iii + iv)  -current investments  Investment in property  Investments in Equity instruments	ia ib ic id iii iib iic iid iii iii iii		4D 4E I	28266229: 28280006:
E   l Equ ETS   Non-A	vi vii Tota uity -cur Fixe i ii  iii  v Non	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)  Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)  Capital work-in-progress  Intangible assets under development  Total Fixed assets (id + iid + iii + iv) -current investments  Investment in property  Investments in Equity instruments a Listed equities	ia ib ic id iii iii iiv		4D 4E I	28266229 28280006
E   l Equ ETS   Non-A	vi vii Tota uity -cur Fixe i ii  iii  v Non	Other Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets rent assets rent assets rangible assets rangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investments in Equity instruments a Listed equities b Unlisted equities	ia ib ic id iii iii iiv		4D 4E I	28266229: 28280006:
E I Equ ETS Non-A	vi vii Vii Tota uity -cur Fixe i ii ii iv v Non i iii	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets rent assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)  Capital work-in-progress Intangible assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib)	ia ib ic id iii iii iiv		4D 4E I	282662295 282800062
E dl Equ ETS Non-A	vi vii Tota uity -cur Fixe i ii iii iii iv v Non i iii	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets rent assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)  Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib) Investments in Preference shares	ia ib ic id iia iib iic iid iii iii iii iii iii iii iiii i		4D 4E I	282662295 282800062
E dl Equ ETS Non-A	vi vii Tota uity -cur Fixe i ii iii iii iv v Non i iii	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets d assets  Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)  Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib) Investments in Preference shares Investments in Preference shares Investments in Government or trust securities	ia ib ic id iii iii iiv		4D 4E I	282662295 282800062
E al Equ ETS Non-A	vi vii Vii Tota uity -cur Fixe i ii iii iii iv v Non i iii iii v v	Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets rent assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)  Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib) Investments in Preference shares	ia ib ic id iia iib iic iid iii iii iii iii iii iii iiii i		4D 4E I	282662295

II

	vii	Investments in Partnership firms	vii	30000000	)	
		Others Investments	viii	0	j	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii -	+ viii)		Bix	3218360
C	Def	erred tax assets (Net)			С	
D	Lon					
	i	Capital advances	i	0	j	
	ii	Security deposits	ii	0	,	
	iii	Loans and advances to related parties (see instructions)	iii	0	j	
	iv	Other Loans and advances	iv		j	
	v	Total Long-term loans and advances (i + ii + iii + iv)			Dv	
	vi	Long-term loans and advances included in Dv which is				
		a for the purpose of business or profession	via		j	
		b not for the purpose of business or profession	vib		j	
		c given to shareholder, being the beneficial owner of share		0	j	
		to any concern or on behalf/ benefit of such shareholder				
		per section 2(22)(e) of I.T. Act				
E	Oth	er non-current assets				
	i	Long-term trade receivables				
		a Secured, considered good	ia	0	j	
		b Unsecured, considered good	ib	0	,	
		c Doubtful	ic		j	
		d Total Other non-current assets (ia + ib + ic)	id		j	
	ii	Others	ii	0	)	
		Total (id + ii)	h.		Eiii	
	iv	Non-current assets included in Eiii which is due from	iv	0	)	
		shareholder, being the beneficial owner of share, or from any	y			
		concern or on behalf/ benefit of such shareholder as per secti	0.0000			
		2(22)(e) of I.T. Act	M			
F	1	al Non-current assets (Av + Bix + C + Dv + Eiii)	JJ.K		1F	321836
Cur	rrent	assets	////			
A	Cur	rent investments	XX			
	i	Investment in Equity instruments	////	A		
		a Listed equities	ia	0	)	
		b Unlisted equities	ib	0	Ì	
	100	c Total (ia + ib)	ic	0	j	
		Investment in Preference shares	ii	0	j	
	iii	Investment in government or trust securities	iii	0	,	
	iv	Investment in debentures or bonds	iv	0	į	
	v	Investment in Mutual funds	v	0	j	
		Investment in partnership firms	vi	0	j	
	vii	Other investment	vii	0	j	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			Aviii	
В	Inv	entories				
	i	Raw materials	i	0	)	
		Work-in-progress	ii	28408622	2	
	iii	Finished goods	iii	0	j	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	j	
	v	Stores and spares	v	0	j	
		Loose tools	vi	0	j	
	vi				j	
		Others	vii		D	284086
	vii	Others Total Inventories (i + ii + iii + iv + v + vi + vii)	VII		Bviii	20.000
$\overline{\mathbf{C}}$	vii viii		VII		BvIII	
C	vii viii	Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables	i		BVIII	
C	vii viii Tra i	Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months		0000	BVIII	201000
C	vii viii Tra i ii	Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others	i	0	) )	23100
	vii viii Tra i ii	Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii)	i	0	Ciii	20,000
C D	vii viii Tra i ii iii Cas	Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) h and cash equivalents	i ii	1775737	Ciii	20,000
	vii viii Tra i ii iii Cas i	Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks	i ii	1775737 0	Ciii	20.000
	vii viii Tra i ii iii Cas	Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) h and cash equivalents	i ii	1775737 0 502758	Ciii	

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	v	Total Cash and cash equivalents (i + ii + iii + iv)			Dv	2278495
E	Sho	rt-term loans and advances				
	i	Loans and advances to related parties (see instructions)	i	169313851	-	
	ii	Others	ii	50615488		
	iii	Total Short-term loans and advances (i + ii)			Eiii	219929339
	iv	Short-term loans and advances included in Eiii which is				
		a for the purpose of business or profession	iva	C		
		b not for the purpose of business or profession	ivb	C		
		c given to a shareholder, being the beneficial owner of share,	ivc	C		
		or to any concern or on behalf/ benefit of such shareholder				
		as per section 2(22)(e) of I.T. Act				
F	Otl	er current assets			F	0
G	Tot	al Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	250616456
al As	sets	(1F + 2G)			II	282800062

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

	maintained, otherwise fill item 53)			
	enue from operations	• • • • • • • • • • • • • • • • • • • •		
A	Sales/ Gross receipts of business (net of returns and refunds and duty of	or tax, if any)		
	i Sale of products/goods	1	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	0	
	v Other financial services (in case of finance company	v	0	
	$vi  \boxed{Total (i + ii + iiia + iv + v)}$	<u> </u>	Avi	
В	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)	A	Bv	
C	Total Revenue from operations (Avi + Bv)	- A	1C	
Oth	er income	/\/ L=		
i	Interest income (in case of a company, other than a finance company)	i 46.	.096	
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	
	Commission	vii	0	
	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	4610
	sing Stock			
i	Raw material	3i	0	
ii	Work-in-progress	3ii 28408	3622	
	Finished goods	3iii	0	
	al (3i + 3ii + 3iii)		3iv	2840862

28869718

Total of credits to profit and loss account (1C + 2xi + 3iv)

I   Raw material   Si   0   18419939   18419939   18419939   18419939   18419939   18419939   18419939   18419939   18419939   18419939   18419939   18419939   18419939   18419939   18419339   18419939   1841939   18419939   18419939   18419939   18419939   18419939   1841939   18419939   18419939   18419939   18419939   18419939   18419939   18419939   18419939   18419939   18419939   18419939   1841939   184193	5	Оре	ening Stock			
iii   Finished goods		i		5i	Ō	
iii   Finished goods		ii			9	
Variable   Str.   Str					0	
Duties and taxes, paid or payable, in respect of goods and services purchased					5iv	18419939
7	6					0
	7		· · · · · · · · · · · · · · · · · · ·	ased		
ii   Counter vailing duty					)	
iii   Special additional duty   7iii   0					)	
v   Union excise duty   7iv   0   0   0   0   0   0   0   0   0			_ ,		)	
v   Service tax   vi   Arty Sales tax   vi   vi   Arty Sales tax   vi   Arty Sales tax   vi   Arty Sales tax   vi   Arty Sales tax   vi   Arty Other tax, paid or payable   vii   Arty other tax, paid or payable   viii   Iotal (71+7ii + 7iii + 7ii + 7v + 7vi + 7vii)   viii   0   viii   10   0   0   0   0   0   0   0   0		_			)	
vi   VAT/ Sales tax   7vi   0   vii   Any other tax, paid or payable   7vii   0   viii   Total (7t + 7ii + 7iii + 7ii + 7vi + 7vi + 7vi)   7viii   0   0   0   0   0   0   0   0   0					)	
vii   Any other tax, paid or payable   viii   Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)   7viii   0					)	
viii   Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)   7viii   0   0   0   0   0   0   0   0   0					)	
Registroop   Section   S				/ / / 11	7viii	0
Consumption of stores and spare parts   9   963888	Q		,			0
10			<u> </u>			963889
11   Rents	_					903007
12   Repairs to building						0
13   Repairs to plant, machinery or furniture   13   0     14   Compensation to employees   14i						0
14   Compensation to employees   14   457108   ii   Bonus   14i   457108   iii   Reimbursement of medical expenses   14iii   0   iii   Reimbursement of medical expenses   14iii   0   iv   Leave encashment   14iv   0   v   Leave travel benefits   14v   0   v   Contribution to approved superannuation fund   14vi   0   vii   Contribution to recognised provident fund   14vii   0   viii   Contribution to recognised gratuity fund   14vii   0   viii   Contribution to recognised gratuity fund   14vii   0   viii   Contribution to any other fund   14ix   0   viii   Contribution to any other fund   14vii   1						U
Salaries and wages					13	U
iii   Bonus	14	Con		455104		
File   Reimbursement of medical expenses   14iii   0		i			3	
Iv   Leave travel benefits   14iv   0     14iv			2010 (C100000120000 NA)		)	
V   Leave travel benefits   14v   vi   Contribution to approved superannuation fund   14vi   0   vii   Contribution to prevoyed superannuation fund   14vii   0   viii   Contribution to recognised provident fund   14viii   0   viii   Contribution to recognised gratulty fund   14viii   0   viii   Contribution to any other fund   14viii   14viii   14viii   14viii   14viii   14vii   14viii   14viii   14vii   14viii   14vii   14vi					)	
vi   Contribution to approved superannuation fund   14vi		iv	3 FE ( 2000) 2010 VI V	14iv (	)	
Vii   Contribution to recognised provident fund   14vii   0   14vii   14		v	71.71 F IN 1 I I E S IN .		)	
Viii   Contribution to recognised gratuity fund   14viii   0   14ix   0   0   0   0   0   0   0   0   0				14vi	)	
X   Any other benefit to employees in respect of which an expenditure   14x   0   14x   0   14x   0   14x   0   14x				14vii	Ō	
X   Any other benefit to employees in respect of which an expenditure   14x   0   14x   0   14x   0   14x   0   14x		viii		14viii	)	
X   Any other benefit to employees in respect of which an expenditure has been incurred   14x				14ix (	Ō	
Xi		X	Any other benefit to employees in respect of which an expenditure	14x	D	
14x    xii   Whether any compensation, included in 14xi, paid to non-resident   xiia   If Yes, amount paid to non-residents   xiib   0   0   0   0   0   0   0   0   0					44.	457100
xii Whether any compensation, included in 14xi, paid to non-resident xiia If Yes, amount paid to non-residents xiib 0  Insurance i Medical Insurance   15i		XÌ		vi + 14vii + 14viii + 14ix +	14xi	45/108
If Yes, amount paid to non-residents		vii		viia		
15		Ап			1	
i   Medical Insurance   15i   0   0   0   0   0   0   0   0   0	15	Inci		Allu		
Iii   Life Insurance	13			15;	1	
iii   Keyman's Insurance   15iii   0     15iv   0   15v   0   16   Workmen and staff welfare expenses   16   0   0   17   Entertainment   17   0   18   Hospitality   18   0   19   0   0   0   0   0   0   0   0   0		-			, 1	
iv Other Insurance including factory, office, car, goods, etc. v Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  16 Workmen and staff welfare expenses  16 0  17 Entertainment  18 Hospitality  18 0  19 Conference  19 0  20 Sales promotion including publicity (other than advertisement)  21 Advertisement  21 0  22 Commission  i To non-resident other than a company or a foreign company ii Total (i + ii)  23 Royalty  i To non-resident other than a company or a foreign company ii To others iii Total (i + ii)  24 Professional / Consultancy fees / Fee for technical services i To non-resident other than a company or a foreign company i To non-resident other than a company or a foreign company ii To non-resident other than a company or a foreign company ii Total (i + ii)  25 In the standard of the sta					7	
v Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  16 Workmen and staff welfare expenses  16 0  17 Entertainment  17 0  18 Hospitality  18 0  19 Conference  19 0  20 Sales promotion including publicity (other than advertisement)  21 Advertisement  22 Commission  i To non-resident other than a company or a foreign company i 0 ii To others iii Total (i + ii)  23 Royalty  i To non-resident other than a company or a foreign company i 0 ii To others iii To others					)	
16 Workmen and staff welfare expenses  16 0  17 Entertainment  18 Hospitality  18 0  19 Conference  19 0  20 Sales promotion including publicity (other than advertisement)  21 Advertisement  22 Commission  i To non-resident other than a company or a foreign company ii To others iii Total (i + ii)  23 Royalty  i To non-resident other than a company or a foreign company ii To others iii To others				15iv	1 =	
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			· · · · · · · · · · · · · · · · · · ·			U
18   Hospitality   18   0     19   Conference   19   0     20   Sales promotion including publicity (other than advertisement)   20   0     21   Advertisement   21   0     22   Commission			<u>-</u>			U
19   Conference   19   0   0   0   0   0   0   0   0   0						0
20 Sales promotion including publicity (other than advertisement)  21 Advertisement  22 Commission  i To non-resident other than a company or a foreign company i i i i i i i i i i i i i i i i i i i						0
21 Advertisement  22 Commission  i To non-resident other than a company or a foreign company ii To others iii Total (i + ii)  23 Royalty  i To non-resident other than a company or a foreign company ii To others 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						0
22 Commission  i To non-resident other than a company or a foreign company ii To others iii Total (i + ii)  23 Royalty  i To non-resident other than a company or a foreign company ii To others iii Total (i + ii)  24 Professional / Consultancy fees / Fee for technical services i To non-resident other than a company or a foreign company i To non-resident other than a company or a foreign company i To non-resident other than a company or a foreign company i To non-resident other than a company or a foreign company i To non-resident other than a company or a foreign company						0
i To non-resident other than a company or a foreign company i	21				21	0
ii To others iii Total (i + ii)  22iii 0  23 Royalty  i To non-resident other than a company or a foreign company ii To others iii Total (i + ii)  24 Professional / Consultancy fees / Fee for technical services i To non-resident other than a company or a foreign company i 0  24 Professional / Consultancy fees / Fee for technical services	22	Con				
ii To others iii Total (i + ii)  22iii 0  23 Royalty  i To non-resident other than a company or a foreign company ii To others iii Total (i + ii)  24 Professional / Consultancy fees / Fee for technical services i To non-resident other than a company or a foreign company i 0  24 Professional / Consultancy fees / Fee for technical services		i	To non-resident other than a company or a foreign company	i	)	
23 Royalty  i To non-resident other than a company or a foreign company ii To others iii Total (i + ii)  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	D	
23 Royalty  i To non-resident other than a company or a foreign company i 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		iii	Total (i + ii)	1	22iii	0
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	23					
ii To others iii Total (i + ii)  23iii 0  Professional / Consultancy fees / Fee for technical services i To non-resident other than a company or a foreign company i 0		_		li (	Ō	
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					)	
24 Professional / Consultancy fees / Fee for technical services  i To non-resident other than a company or a foreign company i 0					<b>23iii</b>	0
i To non-resident other than a company or a foreign company i 0	24					
			<u> </u>	i (	)	
II 10 Others		-			1	
	l	11	10 others	10,000	T	

25   Moted   boarding and Lodging   26   26   Tarckling expenses other than on foreign traveling   26   27   Foreign traveling expenses   27   28   Conveyance expenses   28   29   Telephone expenses   29   30   Guest House expenses   30   31   Chie beginner expenses   31   32   Festival eclebration expenses   32   33   Scholarship   33   34   Gift   34   34   Solidarship   33   35   35   Bonation   35   36   36   30   36   Rates and laxes, paid or payable to Government or any local body (excluding taxes on income)   31   Union excise duty   36   0   32   Service tax   36   0   33   Solidarship   36   0   34   Service tax   36   0   36   Service tax   36   0   37   Valuif fee   36   0   38   Vary other rate, tax, duty or cess incl STT   36   0   39   Other expenses/specify nature and amount)   30   Life Lade, PROHUSSIONAL CHARGES   1   3659160   31   Life Lade, PROHUSSIONAL CHARGES   1   3659160   32   Vary other expenses/specify nature and amount)   38   Vary other expenses/specify nature and amount)   39   Vary other expenses/specify nature and amount)   30   Vary other expenses/specify nature and amount)   31   Life Lade, PROHUSSIONAL CHARGES   1   3659160   32   Vary other expenses/specify nature and amount)   33   Vary other expenses/specify nature and amount)   34   Vary other expenses/specify nature and amount)   35   Vary other expenses/specify nature and amount)   36   Vary other expenses/specify nature and amount)   37   Vary other expenses/specify nature and amount)   38   Vary other expenses/specify nature and amount)   39   Vary other expenses/specify nature and amount of the part of t		iii	Total (i + ii)			24iii	1378104
26   Traveling expenses other than on foreign traveling							0
27   Foreign traveling expenses   28   28   28   28   20   29   30   20   28   29   30   20   28   30   20   30   20   30   30   30   30							0
28   Conveyance expenses   29							0
Pelephone expenses		1	e e <b>.</b>				2322
10   Cuest House expenses   31   31   Club expenses   31   31   Club expenses   31   31   32   33   33   34   34   34   34   34							10181
1							0
32   Scholarship   33   34   35   35   35   35   35   35							0
33   34   6ift							0
34   35   36   36   36   36   36   36   36							0
35   Bonation   36   Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)   1   Union excise duty   36i   0	34	Gift	it				0
1							0
ii   Service tax   36ii   0   0   0   0   0   0   0   0   0	36				on income)		
iii			· ·		0		
V Cess   36iv   0   0   v Any other rate, tax, duty or cess incl STT   vi Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)   36vi   37   38   40dit fee   37   38   30dit fee	,				0		
v   Any other rate, tax, duty or cess incl STT   36v   209800   vi   Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v)   36vi   37   30vi   10vi					0		
Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v)   36vi   37   38   37   38   30   37   38   30   39   30   30   30   30   30   30	,				0		
37   Addit fee   37   38   Other expenses(specify nature and amount)	,						
1   LEGAL & PROFESSIONAL CHARGES   1   3650510				1)			209800
I						37	34200
iii   FILING FEES	38				2470716		
iii   LEGAL EXPENSS							
iv   BANK CHARGES   iv   1005     v   GENERAL EXPENSES   v   253095     vi   STAMP DUTY   vi   10000     vii   POSTAGE & STAMP   vii   1580     viii   SECURITY SERVICE CHARGS   viii   109517     ix   TESTING CHARGES   ix   7088     x   DEVELOPMENT RIGHT PREMIUM   x   2000000     xi   OTHER EXPENSES   xi   70266     xii   PRELIMINARY EXPENSES   xi   70266     xii   PRELIMINARY EXPENSES   xi   5535     xiii   Total   38xiii     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			7 A-4-7 (1992) SSAN				
v   GENERAL EXPENSES   v   253095     vi   STAMP DUTY   vi   10000     vii   POSTAGE & STAMP   viii   1580     viii   SECURITY SERVICE CHARGS   viii   109517     ix   TESTING CHARGES   ix   7688     x   DEVELOPMENT RIGHT PREMIUM   x   2000000     xi   OTHER EXPENSES   xi   70266     xii   PRELIMINARY EXPENSES   xii   5535     xiii   Total     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		1 1	ZA-2" (C1AS1991238-8 NAX				
vi   STAMP DUTY   vii   10000     viii   POSTAGE & STAMP   viii   1580     viii   SECURITY SERVICE CHARGS   viii   109517     ix   TESTING CHARGES   ix   7688     x   DEVELOPMENT RIGHT PREMIUM   x   2000000     xi   OTHER EXPENSES   xi   70266     xii   PRELIMINARY EXPENSES   xii   5535     xiii   Total   38xiii     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		1 ' 1	1 D	(b).			
vii   1580     viii   1580     viii   1580     viii   109517     ix   TESTING CHARGES   viii   109517     ix   TESTING CHARGES   viii   109517     ix   TESTING CHARGES   viii   2000000     xi   OTHER EXPENSES   xi   70266     xii   PRELIMINARY EXPENSES   xii   5535     xiii   Total   Total   Total   Total     39			J PT ( NOWARREN )	(1.3.6)			
viii   SECURITY SERVICE CHARGS   viii   109517		1 ' 1	ALM TIMUTE O	FR 4/2			
ix   TESTING CHARGES   ix   7688   x   DEVELOPMENT RIGHT PREMIUM   x   20000000   xi   OTHER EXPENSES   xii   70266   xii   PRELIMINARY EXPENSES   xii   5533   38xiii   398   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			[17] ZTBG 500.75				
X   DEVELOPMENT RIGHT PREMIUM   X   2000000   Xi   OTHER EXPENSES   Xi   70266   Xii   PRELIMINARY EXPENSES   Xi   5535   Xiiii   Total   38xiii   Total   39i   0   0   0   0   0   0   0   0   0			FULL 49. THE AND A PERSON OF THE PERSON OF T	7.3471			
Xi				/ //			
Xii   PRELIMINARY EXPENSES   Xii   5535   Xiii   Total   38xiii   398xiii   398xiii   38xiii   398xiii   38xiii   398xiii   398xiii   38xiii   38xiii   398xiii   398xiiii   398xiiii   398xiiii   398xiiii		-	100	F F V			
Siii   Total   Saxiii   Total   Saxiii   Saxiii   Total   Saxiii			. NOT AN AD AD AD	17			
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  i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt  40 Provision for bad and doubtful debts 40 Other provisions 41 Other provisions 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 + 38xiii + 39iii + 40 + 41)]  43 Interest  i To non-resident other than a company or a foreign company ii To others iii Total (i + ii) 43 Interest 44 Profit before taxes (42 – 43iii – 44) 45 Profit before taxes (42 – 43iii – 44) 46 Provision for current tax 46 Provision for Deferred Tax and deferred liability 47 Provision for Deferred Tax and deferred liability 48 Profit after tax (45 - 46 - 47) 49 Balance brought forward from previous year 49 Amount available for appropriation (48 + 49) 51 Appropriations i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for earlier years 51iii			A N. W. (Griffen W. 32/7/	xii			7011006
Rs. 1 lakh or more is claimed and amount   PAN   Amount	20			- D-4 D		38x111	7011996
PAN	39			hom Baa De	ebt for amount of		
Others (more than Rs. 1 lakh) where PAN is not available   39i   00   100				Amount			
iii   Others (amounts less than Rs. 1 lakh)   39ii   0						1	
iii   Total Bad Debt   39iii   40   Provision for bad and doubtful debts   40   41   41   42   Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 42   22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38xiii + 39iii + 40 + 41)]   43   Interest   i					<u> </u>	{	
40				3711		<b>39iii</b>	0
Other provisions	40						0
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 + 38xiii + 39iii + 40 + 41)]  Interest  i To non-resident other than a company or a foreign company ii To others iii Total (i + ii)  43 Depreciation and amortization 44 Depreciation and amortization 45 Profit before taxes (42 – 43iii – 44) 46 Provision for current tax 46 Provision for Deferred Tax and deferred liability 47 Provision for Deferred Tax and deferred liability 48 Profit after tax (45 - 46 - 47) 49 Balance brought forward from previous year 50 Amount available for appropriation (48 + 49) 51 Appropriations i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for earlier years 51iii							0
22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38xiii + 39iii + 40 + 41)     43				$\frac{13+14xi+1}{13+14xi+1}$			382179
Interest   i   To non-resident other than a company or a foreign company   i   0   0   iii   To others   iii   Total (i + ii)   43iii   44   Depreciation and amortization   44   45   Profit before taxes (42 – 43iii – 44)   45   46   Provision for current tax   46   47   Provision for Deferred Tax and deferred liability   47   48   Profit after tax (45 - 46 - 47)   48   49   Balance brought forward from previous year   49   49   49   49   49   49   49   4		1	/ <b>*</b>				
i To non-resident other than a company or a foreign company ii To others iii Total (i + ii)  43iii  44 Depreciation and amortization 45 Profit before taxes (42 - 43iii - 44) 46 Provision for current tax 46 Provision for Deferred Tax and deferred liability 47 Profit after tax (45 - 46 - 47) 48 Profit after tax (45 - 46 - 47) 49 Balance brought forward from previous year 50 Amount available for appropriation (48 + 49) 51 Appropriations i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for earlier years 51iii 0	43		·-		ľ		
ii To others iii Total (i + ii)  43iii  44 Depreciation and amortization  45 Profit before taxes (42 – 43iii – 44)  46 Provision for current tax  47 Provision for Deferred Tax and deferred liability  48 Profit after tax (45 - 46 - 47)  49 Balance brought forward from previous year  50 Amount available for appropriation (48 + 49)  51 Appropriations  i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for earlier years  iii 203425  44  45  46  47  48  48  49  50  51  6  6  6  7  7  8  8  8  8  8  9  9  9  9  9  9  9  9				i	0		
Depreciation and amortization  44   45   Profit before taxes (42 – 43iii – 44)   45    46   Provision for current tax   46    47   Provision for Deferred Tax and deferred liability   47    48   Profit after tax (45 - 46 - 47)   48    49   Balance brought forward from previous year   49    50   Amount available for appropriation (48 + 49)   50    51   Appropriations   51i   0    ii   Proposed dividend/ Interim dividend   51ii   0    iii   Tax on dividend/ Tax on dividend for earlier years   51iii   0	,			ii	203425	,	
44 Depreciation and amortization 45 Profit before taxes (42 – 43iii – 44) 46 Provision for current tax 46 Provision for Deferred Tax and deferred liability 47 Profit after tax (45 - 46 - 47) 48 Profit after tax (45 - 46 - 47) 49 Balance brought forward from previous year 49 Amount available for appropriation (48 + 49) 50 Appropriations i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for earlier years 51 Iii						43iii	203425
46 Provision for current tax 47 Provision for Deferred Tax and deferred liability 48 Profit after tax (45 - 46 - 47) 49 Balance brought forward from previous year 49 50 Amount available for appropriation (48 + 49) 51 Appropriations i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for earlier years 51 Interior dividend for earlier years 52 Shiii			•				0
47 Provision for Deferred Tax and deferred liability 48 Profit after tax (45 - 46 - 47) 49 Balance brought forward from previous year 50 Amount available for appropriation (48 + 49) 51 Appropriations i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for earlier years 51 Interior Inte		1	· · · · · · · · · · · · · · · · · · ·				178754
48 Profit after tax (45 - 46 - 47) 49 Balance brought forward from previous year 50 Amount available for appropriation (48 + 49) 51 Appropriations i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for earlier years 51iii 0							45000
48 Profit after tax (45 - 46 - 47) 49 Balance brought forward from previous year 50 Amount available for appropriation (48 + 49) 51 Appropriations i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for earlier years iv Any other appropriation  48  49  50  50  51ii 0  51ii 0  6  6  6  6  7  7  8  8  8  8  9  9  9  9  9  9  9  9  9							0
49 Balance brought forward from previous year  50 Amount available for appropriation (48 + 49)  51 Appropriations  i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for earlier years iv Any other appropriation  49  50  51i  0  51ii  0  51iii  0  51iii  0  51iii  0	48	1	· · · · · · · · · · · · · · · · · · ·				133754
50 Amount available for appropriation (48 + 49)  51 Appropriations  i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for earlier years iv Any other appropriation  50  51i  0  51ii  0  51ii  0  51ii  0  51ii  0	49						-95987
Appropriations  i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for earlier years iv Any other appropriation  51i  0  51ii  0  51ii  0  51ii  0	<u> 50</u>					50	37767
i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for earlier years iv Any other appropriation  51i  0  51ii  0  51ii  0	<u>≯</u> 51						
ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for earlier years iv Any other appropriation  51ii  51ii  0	5				U		
iii   Tax on dividend/ Tax on dividend for earlier years   51iii   U   Iv   Any other appropriation   51iv   0	য় <u> </u>				U		
iv   Any other appropriation   511v   U					<u> </u>		
		ìv	Any other appropriation	511V	U		

TAX PROVISIONS AND

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**Total** (51i + 51ii + 51iii + 51iv)

		*	Total (311   3111   3111)		311					
			ance carried to balance sheet (50 – 51v)		52	37767				
Ę	53		case where regular books of account of business or profession are not m							
<b>5</b>		follo	owing information for previous year 2014-15 in respect of business or pro	ofession						
SS		a	Gross receipts		53a					
<b>ک</b> ک		b	Gross profit		53b	0				
V C		c	Expenses		53c	0				
Ž		d	Net profit		53d	0				
Part A	- OI		ther Information (optional in a case not liable for audit under section 44	AB)						
52 53 53 Part A- OI 1 2 3 4		Iethod of accounting employed in the previous year		MERC						
			No							
		- 1	there any change in method of accounting ffect on the profit because of deviation, if any, in the method of accounti							
			revious year from accounting standards prescribed under section 145A							
	4		Iethod 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 a	at cost write 2, if at		1				
			market rate write 3)							
		c	Is there any change in stock valuation method	N	No					
		d	Effect on the profit or loss because of deviation, if any, from the meth-	od of valuation 4	ld					
			prescribed under section 145A							
	5	A	mounts not credited to the profit and loss account, being -		1					
		a	the items falling within the scope of section 28 5a	0						
		b	the proforma credits, drawbacks, refund of duty of customs or 5b	0						
			excise or service tax, or refund of sales tax or value added tax,							
			where such credits, drawbacks or refunds are admitted as due							
			by the authorities concerned							
		c	escalation claims accepted during the previous year 5c	0						
		d	any other item of income 5d	0						
Z		e	capital receipt, if any 5e	0						
10		f	Total of amounts not credited to profit and loss account (5a+5b+5c+5		5f	0				
MAT	6	- 1	mounts debited to the profit and loss account, to the extent disallowable non-fulfilment of condition specified in relevant clauses-	under section 36 due						
ER INFORMATION		a	Premium paid for insurance against risk of damage or destruction of stocks or store $[36(1)(i)]$	0						
		b	Premium paid for insurance on the health of employees $[36(1)]$ 6b	0						
ER			(ib)]							
ОТН		c	Any sum paid to an employee as bonus or commission for 6c	0						
0			services rendered, where such sum was otherwise payable to him							
			as profits or dividend[36(1)(ii)]							
		d		0						
			(iii)]							
		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)] 6f	0						
			(iv)]							
		g	Amount of contributions to an approved superannuation 6g	0						
			fund[36(1)(iv)]	0						
		h	-	0						
			section 80CCD[36(1)(iva)]	0						
		i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$ 6i	0						
		J k	Amount of contributions to any other fund 6j Any sum received from employees as contribution to any 6k	0						
		K	provident fund or superannuation fund or any fund set up							
			under ESI Act or any other fund for the welfare of employees to							
			the extent not credited to the employees account on or before the							
			due date $[36(1)(va)]$							
		1	Amount of bad and doubtful debts[ $36(1)(vii)$ ] 61	0						
		n		0						
		n		0						
		11	on special reserve (50(1)(viii))							

51v

0

10		previous year				
10						
	Any	amount disallowed under section 43B in any preceding previous	year	but allowable during		
	f	Total amount disallowable under section 40A (total of 9a to 9e)			9f	0
	e	Any other disallowance	9e	(	)	
		society or any other institution[40A(9)]				
		as contribution to any fund, trust, company, AOP, or BOI or				
	d	any sum paid by the assessee as an employer for setting up or	9d		0	
	c	<b>Provision for payment of gratuity</b> [40A(7)]	9c		o o	
		bank draft under section 40A(3) - 100% disallowable				
		a day otherwise than by account payee cheque or account payee	~			
	b	Amount in excess of twenty thousand rupees paid to a person in	9b		0	
-	a	Amounts paid to persons specified in section 40A(2)(b)	9a		0	
9	Am	ounts debited to the profit and loss account, to the extent disallow	able	under section 40A		
		during the previous year	J C	~ AIIO II MOIC		
	В	Any amount disallowed under section 40 in any preceding previo		ear but allowable	8B	0
		i Total amount disallowable under section 40(total of Aa to A			8Ai	0
		h Any other disallowance	Ah		0	
		remuneration paid to any partner or member $[40(b)]$	-			
		g Amount of interest, salary, bonus, commission or	Ag		0	
		as per section 40(a)(iib)				
		f Amount paid by way of royalty, license fee, service fee etc.	Af		0	
		e Amount paid as wealth tax[40(a)(iia)]	Ae		0	
		<b>profits</b> [40(a)(ii)]				
		d Amount of tax or rate levied or assessed on the basis of	Ad		Ō	
		non-compliance with the provisions of Chapter XVII-B		N 1-7		
		c Amount disallowable under section 40(a)(iii) on account of	Ac	A / L	)	
		non-compliance with the provisions of Chapter XVII-B	1	. A		
		b Amount disallowable under section 40(a)(ia) on account of	Ab		)	
		non-compliance with the provisions of Chapter XVII-B	.17			
		a Amount disallowable under section 40 (a)(i), on account of	Aa		)	
8	A	Amounts debited to the profit and loss account, to the extent disa		able under section $\overline{40}$		
	k	Total amount disallowable under section 37(total of 7a to 7j)	[YY]		7k	0
	j	Any other amount not allowable under section 37	7j		)	
	i	Amount of any liability of a contingent nature	7i		)	
	h	Expenditure incurred on corporate social responsibility (CSR)	7h		)	
		which is prohibited by law				
	g	Expenditure incurred for any purpose which is an offence or	7g		)	
	f	Any other penalty or fine	7f		)	
	c	for the time being in force	7.0			
	e	Expenditure by way of penalty or fine for violation of any law	7e	1		
	_	pamphlet or the like, published by a political party[37(2B)]	7.		7	
	d	Expenditure on advertisement in any souvenir, brochure, tract,	7d	1		
		for the purpose of business or profession[37(1)]	7.3			
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession (37/1).	7c	1		
	b	Expenditure of personal nature [37(1)]  Expenditure loid out or expended wholly and evaluatively NOT	7b			
	a	Expenditure of capital nature [37(1)]	7a		7	
7	_	ounts debited to the profit and loss account, to the extent disallow		under section 37	1	
7	A			0		
		ii deployed outside India iii Total	ii iii	1	י	
		i deployed in India	1		<u>)</u>	
		recognized Provident Fund)			<u> </u>	
	S	Total number of employees employed by the company (mandator	ry III	case company nas		
	r			acco componer bos	or	U
	q	Total amount disallowable under section 36 (total of 6a to 6q)	oq		6r	0
	<u> </u>	Any other disallowance	6q		)	
		in securities if such income is not included in business income $[36(1)(xv)]$				
	p	Amount of securities transaction paid in respect of transaction	6p	(	)	
		amongst employees $[36(1)(ix)]$				
	0	Expenditure for the purposes of promoting family planning	60		)	
1	<u> </u>	E	(-		1	

	2		3		4		5	J	6		7		8	
					the pr year	evious	duri	ufactured ng the ious year	previo	ous year	r		exc	cess, if any
m Name	Un		Opening s			ase during	Quar	ntity	Sales	during	the Closi	ng stock	She	ortage/
In the ca			s Ifacturing conce	-	inished	-			,		8	9		10
	2		3	previ year	_	previous y	year   t	he previous year	7	]	Products	v		any
		asure	- r 8 000011	1	ng the	during the		luring			Finished	of yi	_	excess, if
m Name			Opening stock	Purc		Consump	tion	Sales	Closing s	stock	Yield	Perc	entage	Shortage/
In the ca	ase (	of a manu	 ıfacturing conce	ern - R	1 -	terials			1				1.	
			2		3		1	ous year	5	J Jun	6		7	
m Name			Unit		Openi	ing stock	Purcl durin		Sales di previou	_	he Closing	g stock	Shor if any	tage/ excess v
I	ase (	oi a tradi	ng concern		Onor	ng stock	Dung	1000	Color d	unina 4	ho Closin	r etool-	Cham	tagal aveces
rt A – QD	000	of a trad!	Quantitative	detail	s (optio	onal in a ca.	se not	uable for a	udit unde	er sectio	on 44AB)			
	acco	ount (net)	7	1.7.	a ( -··			1: -1.1 C			444 D\			
15			ncome or expend	diture	of prio	r period ci	redited	i or debite	a to the j	profit a	nd loss	15		
14			of profit charge					25		N.		14		
13			emed to be profi					AB or 33A	BA or 3	3AC		13		
	e		nount outstandin	-	Table 1	Car artists	لصابية	450 M	M.	a	A =	12e		
	d	Any other		1777		संस्थानम	45445	1. 1.	12d		<u> </u>	0		
	c	VAT/sal	es tax	W.B		Managara 1	- Cinc		12c			0		
	b	Service t		W.					12b			0		
	a		xcise Duty	ĭll -		A SA	1		12a			0		
	_		redit outstandin	CF 3U		E 0 100	21.700		N.A.			8		
	g		nount disallowal				otal of	11a to 11	MILLION.			11g		
	f	schedule Any sum	ed bank 1 payable toward	ds leav	ve enca	shment	THE REAL PROPERTY.	77	11f			0		
	e		n payable as inte	erest o	n any l	oan or bor	rowin	g from an	y   11e			O		
		State Inc	dustrial investm	ent co	rporati	ion	- 45	367						
	-	public fi	nancial instituti	on or	a State	financial c			,					
	d		rendered 1 payable as inte	rest o	n anv l	oan or bor	rowin	g from an	y 11d			0		
	С		n payable to an 6 rendered	employ	yee as t	onus or co	ommis	sion for	11c			U		
			are of employees					~ <b>:</b> ~ • •	11.					
		or super	annuation fund	or gra		•	-							
- I	b		n payable by wa						11b			0		
	a		1 in the nature o	f tax.	dutv. c	ess or fee 11	ınder	anv law	11a			0		
		/ amount ion 43B:-	debited to profi	t and	loss ac	count of th	e prev	ious year	but disal	iowabl	e under			
	g		nount allowable									10g		
	f		n payable toward						10f			0		
		schedule		er est o	n unj r	our or bor	10,111	<b>6</b> 11 0111 411,	,   100					
	e		n payable as inte		_		rowin	g from an	v 10e			0		
			nancial instituti dustrial investm				corpor	auon or a						
	d		ı payable as inte						y   10d			O		
			rendered						10.7					
	c		n payable to an e	employ	yee as l	onus or co	ommis	sion for	10c			0		
			are of employees		ituity i	und of any	other	Tuliu 101						
			annuation fund	-		tion to any	_		10b			o e		

Education cess, including secondary and higher education cess on  $(1a+\overline{1b})$  above

Total Tax Payable u/s 115JB (1a+1b+1c)

 $\mathbf{c}$ 

992

34061

1c

1d

		a	Tax at normal rates on 15 of	Part B-TI	2a	40947	7	
		b	Tax at special rates (total of c	ol. (ii) of Schedule-SI)	2b	(	Ō	
		d	Tax Payable on Total Income	e (2a + 2b)			2d	40947
7		e	Surcharge on 2d				2e	0
Ξ		f	Education cess, including sec	ondary and higher education co	ess on (2d+2e)		2f	1228
BII		g	Gross tax liability (2d+2e+2f)				2g	42175
I	3	Gros	ss tax payable (higher of 1d an	d 2g)			3	42175
COMPUTATION OF TAX LIABILITY	4	Crec MAT		x paid in earlier years (if 2g is 1	nore than 1d) (5 of Sc	hedule	4	0
Ţ	5		payable after credit under sec	tion 115JAA [ (3 - 4)]			5	42175
OF	6		relief	1101 1101 [ (c 1)]				12.10
Z		a	Section 90/90A (2 of Schedule	TR)	6a	(		
Ĭ		b	Section 91 (3 of Schedule TR)		6b	(	)	
Æ		c	Total (6a + 6b)		00		6c	0
5	7		tax liability (5 – 6c) (enter zero	if negative)			7	42175
¥	8		rest payable	ij neguive)			,	1210
Q		a	For default in furnishing the	return (section 234A)	8a	(		
		b	For default in payment of ad		8b	(	)	
		c	For deferment of advance tax		8c	(	)	
		d	Total Interest Payable (8a+8l	*	oc		8d	0
	9		regate liability (7 + 8d)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			9	42175
	10		es Paid		_			
TAXES PAID AND BANK DETAILS		a	Advance Tax (from column 5	of 15A)	10a	(	)	
A I		b	TDS (total of column 8 of 15B)	PAUL AND PARTIES A	10b	46110		
		c	TCS (total of column 7 of 15C)		10c	(		
PA DE		d	Self-Assessment Tax (from co		10d	(	)	
思 天		e	Total Taxes Paid (10a + 10b -		100		10e	46110
AXES PAID ANI BANK DETAILS	11	1 -		9 is greater than 10e, else enter (	))		11	0
T H	12			efund, if any, will be directly crea	1.00	ount)	12	3940
13. D				any time during the previous y				
				ints held by you at any time du			dormant	3
			the details below	7,000	-ing vite provides just	(eneman,		
			n which refund, if any, shall b	e credited			-	
			he bank	Name of the Bank	Account Nu	mber (the	Bank Ac	count Type
			1/1/-	The second second	number shou	ld be 9		• •
					digits or mor	e as per		
				WE TAY DEDAY	CBS system of	of the bank)		
1	ICIC000	0187		ICICI Bank Ltd	01870500963		Current	
b) O	ther Bai	ık acc	ount details					
S.No	JFS Co	de of 1	he bank	Name of the Bank	Account Nu	mber (the	Bank Ac	count Type
					number shou	ld be 9		
					digits or mor			
					CBS system of	of the bank)		
	SBIN000			State Bank of India	32358303308		Current	
_	UCBA00			UCO Bank	058302100008	392	Current	
			y time during the previous yea				14	No
				otherwise, any asset (including	financial interest in a	ny entity)		
			de India or					
		_	ing authority in any account lo					
	(IIII) hav	e inco	ome from any source outside I	กตาล?			l	1

2

Tax payable on total income

#### **VERIFICATION**

I. <u>HARSH VARDHAN PATODIA</u> son/ daughter of <u>GOPAL VARDHAN PATODIA</u> holding permanent account number <u>AEYPP3817</u> <u>N</u> solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment

[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]

Date: 30/09/2015 Place: KOLKATA

edule HP Details of Income from House Property

1	Inco	me 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	<b>Total</b> (1a + 1b + Total of (j) for all properties above)(if negative take the figure to 2i of	1c	
		schedule CYLA)		
NOTE	Plea	se include the income of the specified persons referred to in Schedule SPI while computing the	income un	ider this head

BP		imputation of income from business or profession			
		siness or profession other than speculative business and speci			
1		ofit before tax as per profit and loss account (item 45 of Part A		1	17875
2a		t profit or loss from speculative business included in 1 (enter- sign in case of loss)	- 2a	0	
2b		t profit or Loss from Specified Business u/s 35AD included in enter -ve sign in case of loss)	2b	0	
3		come/ receipts credited to profit and loss account considered u	ınder other hea	ds of income	
	a	House property	3a	0	
	b	Capital gains	3b	0	
	c	Other sources	3c	0	
4	44	ofit or loss included in 1, which is referred to in section AD/44AE/44AF/44B/44BB/44BBA/44BBB/44DA hapter-XII-G/ First Schedule of Income-tax Act	4	0	
5		come 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	1777		
		Total	5c	0	
	d	Total exempt income (5a + 5b + 5ciii)	5d	0	
6		lance $(1-2a-2b-3a-3b-3c-4-5d)$	- Cu	6	17875
7		penses debited to profit and loss account considered under otl	her heads of inc		
	a	House Property	7a	0	
	b	Capital gains	7b	0	
	c	Other sources	7c	0	
8		penses debited to profit and loss account which relate to	8	0	
•		empt income			
9		tal (7a + 7b + 7c + 8)	g	0	
10		justed profit or loss (6+9)		10	1787:
11		preciation and amoritisation debited to profit and loss accoun		11	17075
12		preciation allowable under Income-tax Act		11	
12	i	Depreciation allowable under section 32(1)(ii) and 32(1)	12i	0	
	1	(iia) (item 6 of Schedule-DEP)	121	O .	
	ii	Depreciation allowable under section 32(1)(i) (Make your	12ii	0	
		own computation refer Appendix-IA of IT Rules)			
	iii	Total (12i + 12ii)		12iii	
13		ofit or loss after adjustment for depreciation (10 +11 - 12iii)		13	17875
14		nounts debited to the profit and loss account, to the extent	14	0	17076
17		allowable under section 36 (6r of Part-OI)	14	O .	
15		nounts debited to the profit and loss account, to the extent	15	0	
		allowable under section 37 (7k of Part-OI)		Ť	
16		nounts debited to the profit and loss account, to the extent	16	0	
		allowable under section 40 (8Ai of Part-OI)			
17		nounts debited to the profit and loss account, to the extent	17	0	
- '		allowable under section 40A (9f of Part-OI)	-'	-	

	18	Any amount debited to profit and loss account of the previous	18	(	)	
		year but disallowable under section 43B (11g of Part-OI)	10			
	19	Interest disallowable under section 23 of the Micro, Small and	19	(	)	
	1,	Medium Enterprises Development Act,2006	1,			
	20	Deemed income under section 41	20	(	)	
	21	Deemed income under section 41  Deemed income under section 32AC/33AB/33ABA/	21	(	1	
	41	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA	41	-		
	22	Deemed income under section 43CA	22	(	<u> </u>	
	23	Any other item of addition under section 28 to 44DA	23	(		
	24	Any other income not included in profit and loss account/any	24	(	1	
	24	other expense not allowable (including income from salary,	24	,	,	
		commission, bonus and interest from firms in which assessee is a				
	25	partner)			25	
	25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	26	1	25	0
	26	Deduction allowable under section 32(1)(iii)	26	(		
	27	Amount allowable as deduction under section 32AC	27	(	1	
	28	Amount of deduction under section 35 or 35CCC or 35CCD in	28	(	)	
		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	Any amount disallowed under section 40 in any preceding	29	(	)	
		previous year but allowable during the previous year(8B of				
		PartA-OI)	h			
	30	Any amount disallowed under section 43B in any preceding	30	(	)	
		previous year but allowable during the previous year(10g of	11.11			
		PartA-OI)	400			
	31	Deduction under section 35AC	100			
		a Amount, if any, debited to profit and loss account	31a	(	Ō	
		b Amount allowable as deduction	31b	(	)	
		c Excess amount allowable as deduction (31b - 31a)	31c	(	<u> </u>	
	32	Any other amount allowable as deduction	32	(	)	
	33	Total $(26 + 27 + 28 + 29 + 30 + 31c + 32)$	4.11	-	33	0
	34	Income (13 + 25 – 33)	77	A /	34	178754
	35	Profits and gains of business or profession deemed to be under -	-			
		i Section 44AE	35i		)	
		ii Section 44B	35ii		)	
		iii Section 44BB	35iii		_	
		iv Section 44BBA	35iv			
		9 4 4999	35v			
			35vi		_	
				`	_	
		vii Section 44DA	35vii	(		
		viii Chapter-XII-G (tonnage)	35viii	(	1	
		ix First Schedule of Income-tax Act	35ix	(	1	
		x   Total (35i to 35ix)		_	35x	0
36	_	profit or loss from business or profession other than speculative ar	ıd spec	eified business (34 +	36	178754
	35x)					
37		Profit or loss from business or profession other than speculative bu			A37	178754
	1	ness after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or	8 is no	t applicable, enter		
	same	figure as in 36) (If loss take the figure to 2i of item E)				
В	Comp	putation of income from speculative business				
	38	Net profit or loss from speculative business as per profit or loss a	ccoun	t	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	<b>Income from speculative business (38 + 39 - 40)</b> (if loss, take the fi	gure to	6xi of schedule	B41	0
		(CFL)	O	J		
C	Com	putation of income from specified business under section 35AD				
•	42	Net profit or loss from specified business as per profit or loss acc	ount	_	42	0
	43	Additions in accordance with section 28 to 44DA	J		43	0
	44	Deductions in accordance with section 28 to 44DA (other than dec	luction	u/s 35AD (ii) 32 or	44	0
		Dealemons in accordance with section 40 to 44DA   viner than aec	incii0/1	ws 3311D, (11) 34 01	77	1
		35 on which deduction u/s 35AD is claimed)				

46   Deductions in accordance with section 35AD(1) or			45	Profit or loss from specifie	d busii	ness (4	42 + 43 - 44				45	
D   Income chargeable under the head 'Profits and gains' from business or profession (A37 + B41 + D   17875-C47)			46					5AD(1A)			46	
E Intra head set off of business loss of current year  SI Type of Business income Income of current year (Fill this No. Is a set off (Fill this row only if figure is negative)  ii Loss to be set off (Fill this row only if figure is zero or positive)  iii Income from specified business iii Income from specified business iii Income from specified business iv Total loss set off (i - iv)  O			47	Income from specified business	iness (4	<del>15 - 46</del>	(if loss, take	the figure to	o 7xi of sch	hedule CFL)	C47	
Intra head set off of business loss of current year   Income of the set off (I)   Income from speculative   Income from specified business   Income		D		ne chargeable under the he	ad 'Pro	ofits a	nd gains' fro	m business o	or profess	ion $(A37 + B41 +$	D	17875
SI Type of Business income   Income of current year (Fill this   Business loss   Business income remaining after set off (Fill this row only if figure is zero or positive)   Income from specified business   0		T.		1 1 4 - CC - C1 1								
No.   Column only if figure is zero or positive   Set off(2)   after set off(3) (3)=(1)-(2)    I Loss to be set off (Fill this row only if figure is negative)   O   O   O     Income from speculative business   O   O   O     V   Loss remaining after set off (i + ii)   O     V   Loss remaining after set off (i - iv)   O     Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head     Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head     Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head     Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head     Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head     Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head     Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head     Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head     Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head     Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head     Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head     Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head     Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head     Please include the income of the specified persons referred to in Schedule SPI while		L						nt woon (Eil	l Alain	Duginag lagg	Duging	gg ingama namainin
Loss to be set off (Fill this row only if figure is negative)   0   0   0   0   0   0   0   0   0				Type of Dusiness incom				-			1	
only if figure is negative)  ii Income from speculative business  iii Income from specified business  iv Total loss set off (ii + iii)  v Loss remaining after set off (i - iv)  o 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 (Other than assets on which full capital expenditure is allowable as deduction under any other section)  Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)  Written down value on the first day of previous year  4 Additions for a period of 180 days or more in the previous year or in the previous year or in the previous year or in the previous year of the first day of previous year on the first day of previous year or in the previous year or or in the previous year or or of 3 or 4  Additions for a period of 180 days in the previous year  8 Consideration or other realizations during the year out of 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  Additions for a period of less than 180 days in the previous year out of 7 years the previous year of the year out of 7 years the year out of 7 yea				Loss to be set off (Fill this )		coiumi	i omy ij jigure	e is zero or p	ositive)	Set OH(2)	0	et 011(3)[(3)=(1)=(2)
iii Income from specified business iii Income from specified business iv Total loss set off (i + iii) v Loss remaining after set off (i - iv)  Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head  Chedule  PM  Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)  1 Block of assets Plant and machinery 2 Rate (%) 15 30 40 50 60 80 100  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 unt 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 halfrate to be allowed (7-8) (enter 0, if result is negative) is negative) 10 Depreciation on 9 at half rate to be allowed (7-8) (enter 0, if result is negative) 11 Depreciation on 9 at half rate 11 Depreciation on 9 at half rate 11 Depreciation on 9 at half rate			1	,	IOW							
Dusiness			ii						0		0	
iii Income from specified business iv Total loss set off (ii + iii) 0 v Loss remaining after set off (i - iv) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0												
Total loss set off (ii + iii)   O			iii		iness				0		0	
V Loss remaining after set off (i - iv)  Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head  Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)  Block of assets  Plant and machinery  Rate (%)  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 fullrate 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 out of 7  9 Amount on which depreciation at halfrate to be allowed (7-8) (enter 0, if result is negative)  10 Depreciation or 9 at half rate  11 Depreciation or 9 at half rate  12 Additional depreciation, if											0	
Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head  Chedule 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 (Other than assets on which full capital expenditure is allowable as deduction under any other section)    Plant and machinery   Plant and machinery	•		v	, ,	f (i - iv	·)					0	
Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)    1	TO	Œ	Pleas				ons referred to	in Schedule	SPI while	computing the inc	come unde	r this head
any other section)    The content of				1.11 DI 1.12		(0.1	43		e 11 • 4	1. 1.		
Block of assets   Plant and machinery			_	•	cniner	y (Otr	ier than asse	s on which	тин сариа	ii expenditure is a	mowabie a	as deduction under
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 fullrate 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 out of 7  9 Amount on which depreciation at fullrate 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		1	Blo	ck of assets					Plant and	machinery		
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 fullrate 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 halfrate to be allowed (7-8) (enter 0, if result is negative)  10 Depreciation on 9 at half rate 11 Depreciation on 9 at half rate 12 Additional depreciation, if		2	Rat	te (%)	15		30	40	50	60	80	100
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 fullrate 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 halfrate 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					(i)		( <b>ii</b> )	(iii)	(iv)	(v)	(vi)	(vii)
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 fullrate 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 halfrate 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		3	Wr	itten down value on the		12		11.36	0.			
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 fullrate 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 halfrate 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					1			8 1	18			
year  Consideration or other realization during the previous year out of 3 or 4  Amount on which depreciation at fullrate to be allowed (3 + 4 - 5) (enter 0, if result is negative)  Additions for a period of less than 180 days in the previous year  Consideration or other realizations during the year out of 7  Amount on which depreciation at halfrate to be allowed (7-8) (enter 0, if result is negative)  Depreciation on 6 at full rate  Depreciation on 9 at half rate  Additional depreciation, if		4				7			1111			
Tonsideration 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 halfrate 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			"	-	M				108			
realization during the previous year out of 3 or 4  6 Amount on which depreciation at fullrate 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 halfrate 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		_	•		XX-		T. M.	Y	11.7			
previous year out of 3 or 4  6 Amount on which depreciation at fullrate 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 halfrate 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		5	- 1		¥IJ.		424 10	Bs.	1771			
Amount on which depreciation at fullrate 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 halfrate 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					M.			8	1 75/6			
Allount on which depreciation at fullrate 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 halfrate 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	<b>X</b>	6			HH.		Very market	Lip.	+ ////-			
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 halfrate 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 Additions for a period of less than 180 days in the previous year  10 Depreciation on 6 at full rate 11 Depreciation on 9 at half rate	ER				1949		इंस्क्रियंत्रीय वर	iii.	1949			
The state of the s	Z				1/1/3	N	146	85	4.11	- A		
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 halfrate 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	E				- 8	N.	19 H 2	16.1	122	A /1		
than 180 days in the previous year  8 Consideration or other realizations during the year out of 7  9 Amount on which depreciation at halfrate 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	Ψ	7			· '	74	200	10000			7	
year  8 Consideration or other realizations during the year out of 7  9 Amount on which depreciation at halfrate 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	0			_				125				
8 Consideration or other realizations during the year out of 7  9 Amount on which depreciation at halfrate 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	Z		yea	r	٦.,				10.85	ペレノ		
realizations during the year out of 7  Mount on which depreciation at halfrate to be allowed (7-8) (enter 0, if result is negative)  Depreciation on 6 at full rate  Depreciation on 9 at half rate  Additional depreciation, if	$\mathbf{L}$	8	Co	nsideration or other	*U/I	100	Part of the second	40	1 1111			
OUT OUT OF TO THE PROPERTY OF	A N					15	fax n	Ehvi				
9 Amount on which depreciation at halfrate 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	PL						17 17 1 37					
depreciation at halfrate 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	Z	9	- 1									
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	7											
is negative)  10 Depreciation on 6 at full rate  11 Depreciation on 9 at half rate  12 Additional depreciation, if	<u>Ö</u>											
Depreciation on 6 at full rate  11 Depreciation on 9 at half rate  12 Additional depreciation, if	<b>^</b> T	10			-							
Depreciation on 9 at half rate  12 Additional depreciation, if	$\mathbf{CI}_{\ell}$											
Additional depreciation, if	Æ											
	$\mathbf{EP}$	12										

Additional depreciation, if

Expenditure incurred in connection with transfer of

Capital gains/ loss under

**section 50 (5 + 8 -3-4 -7 -15)** (enter negative only if block

Total depreciation (10 + 11 +

any, on 7

12 + 13

asset/ assets

ceases to exist)

13

14

15

16

	17	Written down value on the last						
		day of previous year* (6+9-						
		<b>14)</b> (enter 0 if result is negative)						
	l	, , ,		l l	I	<u> </u>		
ned )A	lule	Depreciation on other assets(O	ther than assets	s on which full	capital expendi	iture is allowab	le as deductio	n)
	1	Block of assets	Building			Furniture and	Intangible	Ships
						fittings	assets	•
	2	Rate (%)	5	10	100	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
	3	Written down value on the						
		first day of previous year						
	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		_				
4		than 180 days in the previous	150	<b>&gt;</b> &	36.			
		year	134	A (8778)	100			
3	8	Consideration or other	18		777			
		realizations during the year			11.17			
DEI NECERITORIORIORIORIORIORIORIORIORIORIORIORIORIO		out of 7	77	W40000	(0)			
5	9	Amount on which depreciation	M	TATELL	1/0			
7		at half rate to be allowed (7-8)	14		3.1 1/2			
1		(enter 0, if result is negative)	rg ·		///			
	10	Depreciation on 6 at full rate	1.18	manager and	1/1/			
3	11	Depreciation on 9 at half rate	1771		1111	<u> </u>		
3	12	Additional depreciation, if any,	11/1 33	100 miles	30 / July -	. 4		
	13	on 4	11.12	प्रस्तित		$\wedge$		
	13	Additional depreciation, if any, on 7	27.2			28		
	14	Total depreciation				477		
		(10+11+12+13)	Oss.		- THE 22			
	15	Expenditure incurred in	YWR T	VED	W. A.			
		connection with transfer of	17	IV DEL				
		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)						

chedule EP		nmary of depreciation on assets (Other than on assets on water any other section)	hich full ca	pital expenditu	ıre is all	owable as deduction
1	Pla	nt and machinery				
	a	<b>Block entitled for depreciation</b> @ <b>15 per cent</b> (Schedule DPM - 14 i)	1a			
	b	<b>Block entitled for depreciation</b> @ <b>30 per cent</b> (Schedule DPM - 14 ii)	1b			
STS	c	<b>Block entitled for depreciation</b> @ <b>40 per cent</b> (Schedule DPM - 14 iii)	1c			
ASSETS	d	<b>Block entitled for depreciation</b> @ <b>50 per cent</b> (Schedule DPM - 14 iv)	1d			
NON	e	<b>Block entitled for depreciation</b> @ <b>60 per cent</b> (Schedule DPM - 14 v)	1e			
ATIO	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f			
OF DEPRECIATION	g	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DPM - 14 vii)	1g			
	h	Total depreciation on plant and machinery ( $1a + 1b + 1a$	c + 1d + 1e	+ 1f + 1g)	1h	
$\overline{\rho}$ $\overline{2}$	Bui	lding				
	a	<b>Block entitled for depreciation</b> @ <b>5 per cent</b> (Schedule DOA- 14i)	2a			
SUMMARY	b	<b>Block entitled for depreciation</b> @ <b>10 per cent</b> (Schedule DOA- 14ii)	2b			
SUN	c	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DOA- 14iii)	2c			
	d	<b>Total depreciation on building</b> (total of $2a + 2b + 2c$ )	1111		2d	

Sched	ule DC0	G	Deemed Capital Gains on sale of	f depreciable	assets
	1	Plant	and machinery	955	100

Furniture and fittings (Schedule DOA- 14 iv)

Intangible assets (Schedule DOA- 14 v)

Total depreciation (1h + 2d + 3 + 4 + 5)

Ships (Schedule DOA- 14 vi)

Plai	n and machinery	7739	5 A 271		
a	<b>Block entitled for depreciation @ 15 per cent</b> (Schedule DPM - 16i)	1a			
b	<b>Block entitled for depreciation</b> @ <b>30 per cent</b> (Schedule DPM - 16ii)	1b	IEN )		
c	<b>Block entitled for depreciation @ 40 per cent</b> (Schedule DPM - 16 iii)	1c	111		
d	<b>Block entitled for depreciation @ 50 per cent</b> (Schedule DPM - 16 iv)	1d			
e	<b>Block entitled for depreciation @ 60 per cent</b> (Schedule DPM - 16 v)	1e			
f	<b>Block entitled for depreciation @ 80 per cent</b> (Schedule DPM - 16 vi)	1f			
g	<b>Block entitled for depreciation @ 100 per cent</b> (Schedule DPM - 16 vii)	1g			
h	<b>Total</b> ( $1a + 1b + 1c + 1d + 1e + 1f + 1g$ )			1h	
Buil	lding		_		
a	<b>Block entitled for depreciation @ 5 per cent</b> (Schedule DOA- 16i)	2a			
b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b			
c	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DOA- 16iii)	2c			
d	<b>Total depreciation on building</b> (total of $2a + 2b + 2c$ )			2d	
Fur	niture and fittings (Schedule DOA- 16 iv)		_	3	
Inta	ingible assets (Schedule DOA- 16 v)			4	
Shij	ps (Schedule DOA- 16 vi)			5	
Tot:	$a \overline{a} (1h + 2d + 3 + 4 + 5)$		_	6	
	a b c d e f Buil a b c d Fur Inta	b Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)  c Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)  d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)  e Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)  f Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)  g Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)  h Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)  Building  a Block entitled for depreciation @ 5 per cent (Schedule DOA - 16i)  b Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii)  c Block entitled for depreciation @ 100 per cent (Schedule DOA - 16iii)  d Total depreciation on building (total of 2a + 2b + 2c)  Furniture and fittings (Schedule DOA - 16 iv)  Intangible assets (Schedule DOA - 16 vi)  Ships (Schedule DOA - 16 vi)	a Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)  b Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)  c Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)  d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)  e Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)  f Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)  g Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)  h Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)  Building  a Block entitled for depreciation @ 5 per cent (Schedule DOA - 16ii)  b Block entitled for depreciation @ 10 per cent (Schedule DOA - 16iii)  c Block entitled for depreciation @ 100 per cent (Schedule DOA - 16iii)  d Total depreciation on building (total of 2a + 2b + 2c)  Furniture and fittings (Schedule DOA - 16 iv)  Intangible assets (Schedule DOA - 16 vi)  Ships (Schedule DOA - 16 vi)	a Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)  b Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)  c Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)  d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)  e Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)  f Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)  g Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)  h Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)  Building  a Block entitled for depreciation @ 5 per cent (Schedule DOA - 16ii)  c Block entitled for depreciation @ 10 per cent (Schedule DOA - 16iii)  d Total depreciation on building (total of 2a + 2b + 2c)  Furniture and fittings (Schedule DOA - 16 iv)  Intangible assets (Schedule DOA - 16 vi)  Ships (Schedule DOA - 16 vi)	a Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)  b Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)  c Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)  d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)  e Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)  f Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)  g Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)  h Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)  Building  a Block entitled for depreciation @ 5 per cent (Schedule DOA - 16ii)  b Block entitled for depreciation @ 10 per cent (Schedule DOA - 16iii)  c Block entitled for depreciation @ 100 per cent (Schedule 2c DOA - 16iii)  d Total depreciation on building (total of 2a + 2b + 2c)  2d Furniture and fittings (Schedule DOA - 16 iv)  3 Intangible assets (Schedule DOA - 16 vi)  5 Ships (Schedule DOA - 16 vi)

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Schedule	<b>ESR</b>	D	eduction under section 35 o	r 35CCC or 35CCD				
SI No		<b>E</b> :	xpenditure of the nature	Amount, if any, debited to	Amou	nt of deduction	1 Amo	ount of deduction in excess of
		re	ferred to in section (1)	profit and loss account (2)	allowa	able (3)		amount debited to profit and
i		35	5(1)(i)				loss	account $(4) = (3) - (2)$
ii			5(1)(ii)					
iii			5(1)(iia)					
iv			5(1)(iii)					
v			5(1)(iv)					
vi			5(2AA)					
vii			5(2AB)					
viii			SCCC					
ix			SCCD					
X		1	otal					
Schedule			Capital Gains					
A	Shor			ns 4, 5 & 9 are not applicable for	r reside	ents)		
	1	Fron	n sale of land or building or					
		a	i Full value of considerate	tion received/receivable	a	i	0	
			ii Value of property as pe	er stamp valuation authority	a	ii	0	
$\mathbf{z}$			iii Full value of considera	tion adopted as per section 50C	C ai	ii	0	
<u> </u>			for the purpose of Capi	ital Gains (ai or aii)	On.			
9		b	<b>Deductions under section</b>	48	11.77			
Ψ.			i Cost of acquisition with	nout indexation	b	oi	0	
			ii Cost of Improvement v	ALL TO AND THE ADMINISTRATION OF THE PROPERTY	b	ii	0	
CAPITAL GAINS				d exclusively in connection witl		. 3.1	0	
2			transfer	a exclusively in connection with	.	76	_	
			iv Total (bi + bii + biii)	7 (10 (10 (10 (10 (10 (10 (10 (10 (10 (10	bi	iv/	0	
			Balance (aiii - biv)		1	A11	0	
		С	1	4D/54G/54GA (Specify details in	1 17	T/ //		
		d		4D/54G/54GA (Specify details if	- 27			
		S. N		N W 59	2 10 6	nount	<u> </u>	
		Tota		Contract of the	1d		0	
		e		on Immovable property (1c - 1	ld)			<b>A1e</b> 0
	2	Fron	n slump sale					
		a	Full value of consideration		2		0	
		b	Net worth of the under tal	king or division	2	b	0	
			Short term capital gains fu		Kr.			$ \mathbf{A2c}  \qquad 0$
	4	For	NON-RESIDENT, not bein	g an FII- from sale of shares or	r debei	ntures of an Inc	lian	
		com	pany (to be computed with:	foreign exchange adjustment u	ınder f	irst proviso to s	section	
		48)						
		a	STCG on transactions on	which securities transaction tax	x (STT	) is paid		<b>A4a</b> 0
		b	STCG on transactions on	which securities transaction tax	x (STT	) is not paid		<b>A4b</b> 0
	5	For		le of securities (other than those		<u> </u>	FII as	
			section 115AD	, , , , , , , , , , , , , , , , , , , ,		, ,		
		a	Full value of consideration	1	5	a	0	
		b	Deductions under section					
			i Cost of acquisition with		bi		0	
			ii Cost of Improvement v		bii		0	
				d exclusively in connection witl			0	
			transfer	u eactusivery in confiection with	ո իրդ	1	U	
					1.			
			iv Total (i + ii + iii)		biv		0	
		c	Balance (5a - 5biv)		5c		0	
		d		4(7) or 94(8)- for example if	5d		0	
				within 3 months prior to record				
				bonus units are received, then				
			loss arising out of sale of s	uch security to be ignored (Ent	ter			
			positive value only)					
		e	Short-term capital gain on	sale of securities by an FII (of	ther th	an those at A2)	(5c +	<b>A5e</b> 0
	1		54)	•		,	•	

Deductions under section 48   i	Amou 6e bove (6 ed dur 6cheme tructec utilise Capital account 7, other	ing the previous e within due date for  Amount not used for new asset or remain unutilized in Capital Gains account (X)	1
i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii)  Balance (6a - 6biv) 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) Deduction under section 54D/54G/54GA o. Section  STCG on assets other than at A1 or A2 or A3 or A4 or A5 a bunt deemed to be short term capital gain ether any amount of unutilized capital gain on asset transferrs shown below was deposited in the Capital Gains Accounts Syear? If yes, then provide the details below  Previous year in which asset which deduction transferred claimed that year section under which deduction transferred claimed that year asset acquired/constant at 'a' al Amount deemed to be short term capital gains u/s 54D/54G/54G at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G and Short term capital gains on depreciable assets (6 of sched R NON-RESIDENTS- STCG included in A1 - A8 but not chard DTAA  Country Article Whether Item No. A1 to A'	Amou 6e bove (feed dur 6cheme tructer utilise Capital account 7, other	ing the previous e within due date for  Amount not used for new asset or remain unutilized in Capital Gains account (X)	A6f
iii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii)  Balance (6a - 6biv)  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)  Deduction under section 54D/54G/54GA o. Section  STCG on assets other than at A1 or A2 or A3 or A4 or A5 a punt deemed to be short term capital gain on asset transferr s shown below was deposited in the Capital Gains Accounts Syear? If yes, then provide the details below  Previous year in which asset transferred which deduction claimed that year section under which asset transferred which deduction claimed that year asset acquired/constant 'a' al Amount deemed to be short term capital gains u/s 54D/54G/34G/34G/34G/34G/34G/34G/34G/34G/34G/3	Amou 6e bove (feed dur 6cheme tructer utilise Capital account 7, other	ing the previous e within due date for  Amount not used for new asset or remain unutilized in Capital Gains account (X)	A6f
iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6a - 6biv) 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) Deduction under section 54D/54G/54GA o. Section  STCG on assets other than at A1 or A2 or A3 or A4 or A5 a punt deemed to be short term capital gain ether any amount of unutilized capital gain on asset transferrs shown below was deposited in the Capital Gains Accounts Syear? If yes, then provide the details below Previous year in which asset transferred which deduction claimed that year  Section under whole which deduction asset acquired/constructed for the capital gains u/s 54D/54G/54GA at 'a' al Amount deemed to be short term capital gains u/s 54D/54G/54GA at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a'	Amou 6e bove (6 ced durischeme tructec utilise Capital account	ing the previous e within due date for  Amount not used for new asset or remain unutilized in Capital Gains account (X)	A6f
transfer iv Total (i + ii + iii)  Balance (6a - 6biv)  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)  Deduction under section 54D/54G/54GA  o. Section  STCG on assets other than at A1 or A2 or A3 or A4 or A5 a count deemed to be short term capital gain on asset transferres shown below was deposited in the Capital Gains Accounts Syear? If yes, then provide the details below  Previous year in which asset transferred which deduction claimed that year  Section under which deduction claimed that year  Section under asset acquired/constructed which deduction claimed that year  Ount deemed to be short term capital gains u/s 54D/54G/54GA at 'a'  Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a'  Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a'  Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a'  Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a'  Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a'  Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a'  Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a'  Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a'  Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a'  Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a'  Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a'  Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a'  Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a'  Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a'	Amou 6e bove (6  tructed utilise Capital account 7, other	ing the previous e within due date for  Amount not used for new asset or remain unutilized in Capital Gains account (X)	A6f
Total (i + ii + iii)     Balance (6a - 6biv)     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)     Deduction under section 54D/54G/54GA     O.   Section     STCG on assets other than at A1 or A2 or A3 or A4 or A5 a punt deemed to be short term capital gain on asset transferred shown below was deposited in the Capital Gains Accounts Syear? If yes, then provide the details below     Previous year in which asset transferred which deduction claimed that year     Section under which deduction claimed that year     New asset acquired/consequence which deduction claimed that year     Amount deemed to be short term capital gains u/s 54D/54G/54GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capital gains u/s 54D/54G/S4GA     Amount deemed to be short-term capita	Amou 6e bove (6e ed dur Scheme tructed utilise Capital ccount , other	ing the previous e within due date for  Amount not used for new asset or remain unutilized in Capital Gains account (X)	A6f
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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)  Deduction under section 54D/54G/54GA  o. Section  STCG on assets other than at A1 or A2 or A3 or A4 or A5 a punt deemed to be short term capital gain on asset transferrs shown below was deposited in the Capital Gains Accounts Syear? If yes, then provide the details below  Previous year in which asset which deduction transferred which deduction claimed that year which deduction transferred which deduction transferred which deduction claimed that year asset acquired/constructed which deduction asset acquired/constructed which deduction asset acquired/constructed at 'a'  If Amount deemed to be short term capital gains u/s 54D/54G/54G/54G/54G/54G/54G/54G/54G/54G/54G	Amou 6e bove (6 ed dur 6cheme tructer utilise Capital account	ing the previous e within due date for  Amount not used for new asset or remain unutilized in Capital Gains account (X)	A6f
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n	obtained?  Fotal amount of STCG not chargeable to tax in India as per Short-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A capital gain (LTCG) (Items 5, 6 & 9 are not applicable for respectively).  It is also of land or building or both is also of land or building or both is large from the property as per stamp valuation authority iii large from the purpose of Capital Gains (ai or aii)  Deductions under section 48	obtained ?  Fotal amount of STCG not chargeable to tax in India as per DTAA  Short-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A5e + A4a + A4b + A4b + A5e + A4a + A4b +	Cotal amount of STCG not chargeable to tax in India as per DTAA

	c	Balance (2a - 2b)	2c	C	
	d	Deduction u/s 54EC	2d	C	
	e	Long term capital gains from slump sale (2c - 2d)			B2e
3	Fron	n sale of bonds or debenture (other than capital indexed bon	ds issue	d by Government)	
	a	Full value of consideration	3a	C	
	b	Deductions under section 48			'
		i Cost of acquisition without indexation	bi	C	
		ii   Cost of Improvement without indexation	bii	C	
		iii Expenditure wholly and exclusively in connection with	biii	C	
		transfer iv Total (bi + bii + biii)	biv	(	
	c	Balance (3a - biv)	3c		
	d	<b>Deduction under sections 54EC</b> (specify details in item D	3d	C	
		below)			D2°
	e 1) E	LTCG on bonds or debenture (3c - 3d)	(i) listor	1 securities or units	B3e
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	a	Full value of consideration	4a	C	
	b	Deductions under section 48			
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		ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with	bii biii	(	
		transfer		C	
		iv Total (bi + bii + biii)	biv	C	
	c	Balance (4a - 4biv)	4c	C	
	d	<b>Deduction under sections 54EC</b> (Specify details in item D below)	4d	C	
	e	Long-term Capital Gains on assets at B4 above (4c - 4d)	1/11		B4e
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7	compa b c From a b	LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  m sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i Cost of acquisition with indexation  iii Cost of Improvement with indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (bi + bii + biii)  Balance (7a - 7biv)  Deduction under sections 54D/54EC/54G/54GA (Specify details in item D	to section    5a	0 (C)	
	compa b c From a b c c d S. No	puted with foreign exchange adjustment under first proviso  LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  m sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i	to section    5a	0 (C)	
	compa b c From a b	puted with foreign exchange adjustment under first proviso  LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  m sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i	to section  5a 5b 5c 7a bi bii biii biv 7c tails in i	0 (C)	
	compa b c From a b c d S. No	puted with foreign exchange adjustment under first proviso  LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  m sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i	to section  5a 5b 5c 7a bi bii biii biv 7c tails in i	0 (C)	
3	compa b c From a b  c d S. No Tota e Amo	LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i Cost of acquisition with indexation  iii Cost of Improvement with indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (bi + bii + biii)  Balance (7a - 7biv)  Deduction under sections 54D/54EC/54G/54GA (Specify deco. Section  Il Long-term Capital Gains on assets at B7 above (7c-7d)  bunt deemed to be long-term capital gains	to section    5a	0 (C)	
3	compa b c From a b c d S. No Tota e Amo	puted with foreign exchange adjustment under first proviso  LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  m sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i	to section    5a	n 48)  C  C  C  C  C  C  C  C  C  C  C  C  C	
	compa b c From a b c d S. No Tota e Amo	LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i Cost of acquisition with indexation  iii Cost of Improvement with indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (bi + bii + biii)  Balance (7a - 7biv)  Deduction under sections 54D/54EC/54G/54GA (Specify deco. Section  Il Long-term Capital Gains on assets at B7 above (7c-7d)  bunt deemed to be long-term capital gains  ether any amount of unutilized capital gain on asset transferrations shown below was deposited in the Capital Gains Accounts Section	to section    5a	n 48)  C  C  C  C  C  C  C  C  C  C  C  C  C	
3	compa b c From a b c d S. No Tota e Amo	LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i	to section    5a	n 48)  (C) (C) (C) (C) (C) (C) (C) (C) (C) (	
3	compable com	LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i	to section    5a	n 48)  (C) (C) (C) (C) (C) (C) (C) (C) (C) (	
3	compable com	LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i	to section    5a	tem D below) nt  Amount not used for new asset or	B7e
3	compa b c From a b c d S. No Tota e Amo Whe year that	LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i Cost of acquisition with indexation  iii Cost of Improvement with indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (bi + bii + biii)  Balance (7a - 7biv)  Deduction under sections 54D/54EC/54G/54GA (Specify details)  Long-term Capital Gains on assets at B7 above (7c-7d)  ount deemed to be long-term capital gains either any amount of unutilized capital gain on asset transferred shown below was deposited in the Capital Gains Accounts Syear? If yes, then provide the details below  Previous year in which asset which deduction transferred claimed that year asset acquired/ out of	to section    5a	tem D below)  nt  Amount not used for new asset or remain unutilized	B7e
3	compa b c From a b c d S. No Tota e Amo Whe year that	LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i Cost of acquisition with indexation  iii Cost of Improvement with indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (bi + bii + biii)  Balance (7a - 7biv)  Deduction under sections 54D/54EC/54G/54GA (Specify details)  Long-term Capital Gains on assets at B7 above (7c-7d)  ount deemed to be long-term capital gains sether any amount of unutilized capital gain on asset transferred shown below was deposited in the Capital Gains Accounts Syear? If yes, then provide the details below  Previous year in which asset which deduction claimed that year asset acquired/ out of	to section    5a	tem D below)  nt  Amount not used for new asset or remain unutilized in Capital Gains	B7e
3	compa b c From a b c d S. No Tota e Amo Whe year that SI. No	LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i Cost of acquisition with indexation  iii Cost of Improvement with indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (bi + bii + biii)  Balance (7a - 7biv)  Deduction under sections 54D/54EC/54G/54GA (Specify details)  Long-term Capital Gains on assets at B7 above (7c-7d)  ount deemed to be long-term capital gains either any amount of unutilized capital gain on asset transferred shown below was deposited in the Capital Gains Accounts Syear? If yes, then provide the details below  Previous year in which asset which deduction transferred claimed that year asset acquired/ out of	to section    5a	tem D below)  nt  Amount not used for new asset or remain unutilized	B7e

	1 1			RESIDENTS- LTO	CG include	d in items B	1 to B8	but not char	geable to tax in				
	SI. No		a as per Country Name, Co	y Article o	f DTAA	Whether T Residency Cerificate obtained	y l e wl	Item B1 to B8 above in hich included	Amount of LTC	CG			
			Total ar	nount of LTCG n	ot chargeal			s per DTAA		B9	1	(	0
	10	Tota		rm capital gain []					<b>B8 - B9</b> 1 (In case				0
				ne figure to 9xi of s			. 200 .	200 . 270 .	20 27 (111 00050				
C	1			e under the head			A10 + 1	<b>B10</b> ) (take B10	as nil. if loss)	С			0
D				t deduction claim									1
	1	In ca	ase of de	duction u/s 54D/5	4EC/54G/5	4GA give fo	llowing	g details					-
		S.No		on under which ction claimed	Amount of o	deduction	Cost of	new asset	Date of its acque construction	isition/	Capital	t deposited in Gains Accounts before due date	
	-	Tota	al deduct	ion claimed		C					]~~~~		1
E				year capital losse	s with curr	ent vear cap	ital gai	ns (excluding	amounts included	l in A7 &	B9 whi	ch is chargeable	2
	under					J 1	0	, 0				O	
S.No	Туре	of Ca	pital Gain	Gain of current	Short term c	apital loss set	off		Long term capit	al loss set	off	Current year's	1
		Type of Capital Gain Gain of current year (Fill this column only if computed figure is		column only if computed figure is		30%	Ban.	applicable rate	10%	20%		capital gains remaining after set off (7=	
				positive)	. 13	2	400	4				1-2-3-4-5-6)	4
i	Loss to	o ho	ant off	1	2	3	0 (	4	0	0	0	7	
	(Fill th	nis ro com			G .			189		O	·		
ii	Short		15%	0		1414	(	) ISS	0			(	Ō
iii	term		30%	0	i.	O		111	0			(	0
iv	capital gain		applicable rate	0	Q.	0	(	)					0
v	Long		10%	0	755	O HEATER OF	सि (	0 1344	0		C	) (	0
vi	term capital		20%	0	1 / W	0	-20	5 14	0	0		(	0
	gain				11.11	ं १ सहा	١٣,	d2// /	<i>/</i> / i				
vii	Total l	loss s	set off (ii +	-iii + iv + v + vi	11/1	0		)	0	0	C		
viii	Loss re	emai	ning after	set off (i - vii)		0	(	)	0	0	C		
F				t accrual/receipt	of capital ga			-110					
	Type	of C	Capital ga	ain / Date	MET	Upto 1:	5/6(i)	16/6 to 15/09(ii)	16/9 to 15/12(iii)	16/12 t 15/3(iv		16/3 to 31/3(v)	,
1				ins taxable at the rat		er	(	)	0	0	Č	) (	j
				f schedule BFLA, if									
2				ins taxable at the rate of schedule BFLA, if		er	(	0	0	0	C	)	0
3				ins taxable at applica		er	(	O	0	0		) (	Ō
				of schedule BFLA, i									
4				nins taxable at the rate of schedule BFLA,		er	(	0	0	0	C	)	0
5				ains taxable at the rat of schedule BFLA, if		er	(	)	0	0	C	)	)

Inc	ome				
a	Div	idends, Gross	1a	0	
b	Inte	erest, Gross	1b	0	
c	Ren	ntal income from machinery, plants, buildings, etc., Gross	1c	0	
d	Oth	ers, Gross (excluding income from owning race horses)			
	Mei	ntion the source			
	1	115BB Winnings from lotteries, crossword puzzles etc.	1d1	0	
	Total		1d	0	
e	Tot	al (1a + 1b + 1c + 1d)		1e	0
f	Inc	ome included in '1e' chargeable to tax at special rate (to be t	SI)		

		i	1 7 7	ecome by way of winnings from lotteries, crossword puzzles, races, games, gambling, etting etc (u/s 115BB)  ny other income chargeable to tax at the rate specified under Chapter XII/XII-A							
		ii	Any other incom	e chargeabl	e to tax at the rate	specified un	der Cl	napter XII/XII-A	1fii	0	
		iii	FOR NON-RESI	DENTS- In	come chargeable to	be taxed u	nder D	TAA			
		Sl   Country name,   Article of   Rate of tax under   Whether   Corresponding section of the							he Act	Amount of	
	No.   code   DTAA   DTAA   TRC   which prescribes rate								income		
	obtained?										
					le to tax under DT					0	
		iv			geable to tax at spe	· ·		+ 1fiii)		0	
	g				t normal applicable	•			1g	0	
	h			ion 57 (other	r than those relating	to income u	nder 1	fi, 1fii and 1fiii for noi	<i>1</i> -		
		resia	lents)								
		i	Expenses / Deduc	ctions			hi	(	0		
		ii	Depreciation				hii	(	0		
		iii	Total				hiii	(	0		
	i				than from owning gative take the figur			mount chargeable to CYLA)	1i	0	
			com other sources as nil, if negative)	(other than	from owning and r	naintaining	race h	orses) (1fiv + 1i)	2	0	
3	Inco	ome fr	om the activity of	owning race	e horses						
	a	Rece	eipts				3a	(	Ō		
	b	Ded	uctions under sect	ion 57 in rel	ation to (4)	Barre	3b	(	Ō		
	c	Bala	$\frac{1}{1}$ nce $(3a - 3b)$ (if ne	egative take i	he figure to 10xi of	Schedule CF	L)		3c	0	
1	Inco	me u	nder the head "Inc	come from o	ther sources" (2 +	<b>3c).</b> ((take 3c	as nil	if negative)	4	0	

Sl.N	o 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	than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off				0	
ii	House property	0		-13/21	0	(
iii	<b>Business</b> (excluding	178754	74 V BEDS		0	178754
	speculation income		TAX UET			
	and income from					
·	specified business)	0	(		0	,
iv	Speculation income Specified business	0	(		0	(
V	income u/s 35AD	0			0	(
vi	Short-term capital	0	(	) (	0	(
VI	gain taxable @15%			,		`
vii	Short term capital	0		) (	0	
V 11	gain taxable @30%			, ,		,
viii	Short term capital	0	(	) (	0	(
,	gain taxable at					
	applicalble rates					
ix	Long term capital	0	(	)	0	(
	gain taxable @10%					
X	Long term capital	0	(	) (	0	(
	gain taxable @20%					
xi	Other sources	0	(	)	)	(
	(excluding profit					
	from owning race					
	horses and amount					
	chargeable to special					
	rate of tax)					

xii	<b>Profit from owning</b>	0	0	0	0	0
	and maintaining race					
	horses					
xii	i Total loss set off (ii+ iii	+ iv+ v+ vi+ vii+ viii	0	0	0	
	+ <b>i</b> x+ x+ x <b>i</b> + x <b>ii</b> )					
xiv	Loss remaining after se	et-off(i-xiii)	0	0	0	

edule I	BFLA	Details of In	come after So	et off of Brou	ight Forward Losses o	f 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	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	170754	0	(		) (
ii	Business (excluding speculation income and income from specified business)	178754	42260	(	)	136494
iii	Speculation Income	O	0	(		)
iv	Specified Business Income	O	0	(	(	
v	Short-term capital gain taxable @15%	0	0	C		
vi	Short-term capital gain taxable @30%	C	0	(	(	)
vii	Short-term capital gain taxable at applicable rates	0	0		(	
viii	Long term capital gain taxable @10%	C	0	(	)	
ix	Long term capital gain taxable @20%	C	0	(	)	
X	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0				
xi	Profit from owning and maintaining race horses	93	0			
xii	Total of brought forward loss set off	× 14 45	42260	0	)	)
xiii	Current year's income remaining after set	off Total (i5	+ii5+iii5+iv5	+v5+vi5+vii5	+viii5+ix5+x5+xi5)	136494

Sl.No	Assessment Year	Date of Filing(DD/ MM/YYYY)		loss from speculative business and specified 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	30/09/2011		8036					
vi	2012-13	30/09/2012		6660					
vii	2013-14								
viii	2014-15			27564					
ix	Total of earlier			0 42260	(	0	0	0	)
	year losses b/f								
X	Adjustment of	-		0 42260	(	0	0	0	)
	above losses in								
	Schedule BFLA								

ļ	2015-16		0	0	0	0	0
ĺ	(Current year						
	losses)						
xii	Total loss		0 0	0	0	0	0
	Carried						
	forward to						
	future years						
	<del></del>		_				
	Unabsorbed Depr	reciation and allowa		n 35(4)			2=/4\
SI	Assessment Year	ļ	Depreciation	T	1	ance under section	
No		Amount	Amount of	Balance carried		Amount of	Balanc
		of brought	depriciation	forward to	of brought	allowance set-	Carrie
		forward	set-off against the current	the next year	forward	off against the current	forward
		unabsorbed	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		unabsorbed		the next y
(1)	(2)	depreciation (3)	year income (4)	(5)	allowance (6)	year income (7)	(8)
(1) i	2015-16	(3)	(4)	0	(0)	(1)	0
ii	Total	0	0	0	0	0	0
							<u> </u>
		Deduction under secti					
Sl	uctions in respect of uni Undertaking	Assessment year i		gins to SI	Amount of dedu	ation	
21	Undertaking	Assessment year i			Amount of dedu	ction	
a '	Total deduction under s		duce/provide ser	rvices		a	
				THE S		a	
		Deduction under sect		11 M			
	uctions in respect of uni		CAPTIFUL VILLAGE	76.7			
SI	Undertaking	Assessment year	F / THE 1 T	9	Amount of dedu	ction	
_ ,	T 4-1 3- 34ion undon	manufacture/pro	duce/proviae ser	rvices	<u> </u>		
	Total deduction under s	¥.14		<u>k</u>	J.	a	
	<b>80G</b> Details of donatio				77		
	D 42 4241 - 1 C						
A		100% deduction wit	PROGRAMMA AND AND AND AND AND AND AND AND AND AN				
A	S.No.Name of Donee	Address	City or Sta	imit ate Code Pin Co		Amount of	Eligible
A		Address	City or Sta Town or		ode PAN of Donee	Amount of Donation	Amount of
A	S.No.Name of Donee	Address	City or Sta				-
	S.No.Name of Donee  2 Total A	Address	City or Sta Town or District	nte Code Pin Co			Amount of
В	S.No.Name of Donee  2 Total A  Donations entitled for	Address 50% deduction with	City or Sta Town or District  out qualifying lin	nte Code Pin Co	Donee	Donation	Amount of Donation
В	S.No.Name of Donee  2 Total A	Address  50% deduction with  Address	City or Sta Town or District  out qualifying lin City or Sta	nte Code Pin Co	Donee PAN of	Donation  Amount of	Amount of Donation  Eligible
В	S.No.Name of Donee  2 Total A  Donations entitled for	Address 50% deduction with Address	City or Town or District  out qualifying lin City or Sta	nte Code Pin Co	Donee	Donation	Amount of Donation  Eligible Amount of
В	S.No.Name of Donee  2 Total A  Donations entitled for S.No.Name of Donee	Address 50% deduction with Address	City or Sta Town or District  out qualifying lin City or Sta	nte Code Pin Co	Donee PAN of	Donation  Amount of	Amount of Donation  Eligible
В	S.No.Name of Donee  2 Total A  Donations entitled for S.No.Name of Donee  2 Total B	50% deduction with Address	City or Town or District  out qualifying lin City or Sta Town or District	mit nte Code Pin Co	Donee PAN of	Donation  Amount of	Amount of Donation  Eligible Amount of
В	S.No.Name of Donee  2 Total A Donations entitled for S.No.Name of Donee  2 Total B Donations entitled for	50% deduction with Address 100% deduction sub	City or Town or District  out qualifying lim City or Sta Town or District  diget to qualifying	mit nte Code Pin Co	Donee PAN of Donee	Amount of Donation	Amount of Donation  Eligible Amount of Donation
В	S.No.Name of Donee  2 Total A  Donations entitled for S.No.Name of Donee  2 Total B	Address  50% deduction with Address  100% deduction sub Address	City or District  out qualifying lin City or Sta Town or District  pject to qualifying City or Sta	mit nte Code Pin Co	Donee PAN of Donee  PAN of	Amount of Donation  Amount of	Amount of Donation  Eligible Amount of Donation  Eligible
В	S.No.Name of Donee  2 Total A Donations entitled for S.No.Name of Donee  2 Total B Donations entitled for	Address  50% deduction with Address  100% deduction sub Address	City or District  out qualifying lin City or Sta Town or District  sject to qualifying City or Sta Town or	mit nte Code Pin Co	Donee PAN of Donee	Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Monation
В	S.No.Name of Donee  2 Total A  Donations entitled for S.No.Name of Donee  2 Total B  Donations entitled for S.No.Name of Donee	Address  50% deduction with Address  100% deduction sub Address	City or District  out qualifying lin City or Sta Town or District  pject to qualifying City or Sta	mit nte Code Pin Co	Donee PAN of Donee  PAN of	Amount of Donation  Amount of	Amount of Donation  Eligible Amount of Donation
B	S.No.Name of Donee  2 Total A Donations entitled for S.No.Name of Donee  2 Total B Donations entitled for S.No.Name of Donee  2 Total C	50% deduction with Address  100% deduction sub Address	City or Town or District  out qualifying lin City or Sta Town or District  Diect to qualifying City or Sta Town or District	mit nte Code Pin Co g limit nte Code Pin Co	Donee PAN of Donee  PAN of	Amount of Donation  Amount of	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Monation
B	2 Total A Donations entitled for S.No.Name of Donee  2 Total B Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee	50% deduction with Address  100% deduction sub Address  50% deduction subj	City or District  Out qualifying lim City or Sta Town or District  District  Signature of Sta Town or District  Sta Town or District  City or Sta Town or District  City or Sta Town or District	mit nte Code Pin Co g limit nte Code Pin Co glimit nte Code Pin Co	Donee  PAN of Donee  PAN of Donee	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B	S.No.Name of Donee  2 Total A Donations entitled for S.No.Name of Donee  2 Total B Donations entitled for S.No.Name of Donee  2 Total C	50% deduction with Address  100% deduction sub Address  50% deduction subj	City or Town or District  Out qualifying lim City or Sta Town or District  District  Sta Town or District  City or Sta Town or District  City or Sta Town or District  City or Sta Town or District	mit nte Code Pin Co g limit nte Code Pin Co	Donee  PAN of Donee  PAN of Donee  PAN of PAN of	Amount of Donation  Amount of Donation  Amount of	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B	2 Total A Donations entitled for S.No.Name of Donee  2 Total B Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee	50% deduction with Address  100% deduction sub Address  50% deduction subj Address	City or District  out qualifying lin City or District  District  District  Sta  Town or District  City or Sta  Town or District  City or Sta  Town or District  City or Sta  Town or District	mit nte Code Pin Co g limit nte Code Pin Co glimit nte Code Pin Co	Donee  PAN of Donee  PAN of Donee	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B	S.No.Name of Donee  2 Total A Donations entitled for S.No.Name of Donee  2 Total B Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee	50% deduction with Address  100% deduction sub Address  50% deduction subj Address	City or Town or District  Out qualifying lim City or Sta Town or District  District  Sta Town or District  City or Sta Town or District  City or Sta Town or District  City or Sta Town or District	mit nte Code Pin Co g limit nte Code Pin Co glimit nte Code Pin Co	Donee  PAN of Donee  PAN of Donee  PAN of PAN of	Amount of Donation  Amount of Donation  Amount of	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B C	S.No.Name of Donee  2 Total A Donations entitled for S.No.Name of Donee  2 Total B Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee	Address  50% deduction with Address  100% deduction sub Address  50% deduction subj	City or Town or District  Out qualifying lin City or District  District  City or Sta Town or District	mit nte Code Pin Co g limit nte Code Pin Co g limit nte Code Pin Co	Donee  PAN of Donee  PAN of Donee  PAN of PAN of	Amount of Donation  Amount of Donation  Amount of	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
В	2 Total A Donations entitled for S.No Name of Donee  2 Total B Donations entitled for S.No Name of Donee  2 Total C Donations entitled for S.No Name of Donee  2 Total C Donations entitled for S.No Name of Donee	Address  50% deduction with   Address  100% deduction sub   Address  50% deduction subject   Address  of donations (A + B +	City or District  Out qualifying lim City or Sta Town or District  District  Sta Town or District  City or Sta Town or District	mit nte Code Pin Co g limit nte Code Pin Co g limit nte Code Pin Co	Donee  PAN of Donee  PAN of Donee  PAN of PAN of	Amount of Donation  Amount of Donation  Amount of	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B C D D	2 Total A Donations entitled for S.No.Name of Donee  2 Total B Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee  2 Total D Total eligible amount of S0-IA	Address  50% deduction with Address  100% deduction sub Address  50% deduction subject Address  of donations (A + B + Deduction under	City or District  Out qualifying lin City or District  District  City or Sta Town or District	mit nte Code Pin Co g limit nte Code Pin Co limit nte Code Pin Co	Donee  PAN of Donee  PAN of Donee  PAN of Donee	Amount of Donation  Amount of Donation  Amount of Donation	Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B C D E dule a	2 Total A Donations entitled for S.No.Name of Donee  2 Total B Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee  2 Total D Total eligible amount of 80-IA Deduction in respect of	Address  50% deduction with Address  100% deduction sub Address  50% deduction subject Address  of donations (A + B + Deduction under	City or District  Out qualifying lin City or District  District  City or Sta Town or District	mit nte Code Pin Co g limit nte Code Pin Co limit nte Code Pin Co	Donee  PAN of Donee  PAN of Donee  PAN of Donee	Amount of Donation  Amount of Donation  Amount of Donation	Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B C D E dule a	2 Total A Donations entitled for S.No.Name of Donee  2 Total B Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee  2 Total D Total eligible amount of the solution in respect of facility]	Address  50% deduction with Address  100% deduction sub Address  50% deduction subject Address  of donations (A + B + Deduction under	City or District  Out qualifying lim City or Sta Town or District  District  Sta Town or District  City or Sta Town or District  Ect to qualifying City or Sta Town or District	mit nte Code Pin Co g limit nte Code Pin Co limit nte Code Pin Co	Donee  PAN of Donee  PAN of Donee  PAN of Donee	Amount of Donation  Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B C D D dule a ]	2 Total A Donations entitled for S.No.Name of Donee  2 Total B Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee  2 Total D Total eligible amount of Solar eligible amount of facility]  1 Undertaking No.1	50% deduction with   Address	City or District  Out qualifying lim City or Sta Town or District  District  Sta Town or District  City or Sta Town or District	mit nte Code Pin Co  g limit nte Code Pin Co  limit nte Code Pin Co  n section 80-IA(4)	Donee  PAN of Donee  PAN of Donee  PAN of Donee  O(i) [Infrastructure]	Amount of Donation  Amount of Donation  Amount of Donation	Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B C D b l	2 Total A Donations entitled for S.No Name of Donee  2 Total B Donations entitled for S.No Name of Donee  2 Total C Donations entitled for S.No Name of Donee  2 Total C Donations entitled for S.No Name of Donee  2 Total D Total eligible amount of the second sec	50% deduction with   Address	City or District  Out qualifying lim City or Sta Town or District  District  Sta Town or District  City or Sta Town or District	mit nte Code Pin Co  g limit nte Code Pin Co  limit nte Code Pin Co  n section 80-IA(4)	Donee  PAN of Donee  PAN of Donee  PAN of Donee  O(i) [Infrastructure]	Amount of Donation  Amount of Donation  Amount of Donation	Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B C D b l	2 Total A Donations entitled for S.No.Name of Donee  2 Total B Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee  2 Total C Donations entitled for S.No.Name of Donee  2 Total D Total eligible amount of Social eligible amount of facility J  1 Undertaking No.1 Deduction in respect of ITelecommunication services	50% deduction with   Address	City or District  Out qualifying lin City or District  Oject to qualifying City or Town or District  City or Sta Town or Oistrict  City or Sta Town or Oistrict  City or Oistr	mit nte Code Pin Co  g limit nte Code Pin Co  limit nte Code Pin Co  n section 80-IA(4)	Donee  PAN of Donee  PAN of Donee  PAN of Donee  O(i) [Infrastructure]	Amount of Donation  Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B C D b l l	2 Total A Donations entitled for S.No Name of Donee  2 Total B Donations entitled for S.No Name of Donee  2 Total C Donations entitled for S.No Name of Donee  2 Total C Donations entitled for S.No Name of Donee  2 Total D Total eligible amount of the second sec	50% deduction with   Address	City or District  Out qualifying lim City or District  District  District  City or Sta Town or District	mit nte Code Pin Co g limit nte Code Pin Co limit nte Code Pin Co limit nte Code Pin Co on section 80-IA(4) o in section 80-IA	Donee  PAN of Donee  PAN of Donee  PAN of Donee  O(i) [Infrastructure]  (4)(ii)	Amount of Donation  Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation

		1 Undertaking No.1 0		
	d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		
		1 Undertaking No.1 0		
	e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power		
		generating plant]and deduction in respect of profits of an undertaking referred to in section 80-IA(4)		
		(vi) [Cross-country natural gas distribution network]		
		1 Undertaking No.1 0		
	f	Total deductions under section 80-IA $(a + b + c + d)$	e	0
Sch	edul	e 80-IB Deduction under section 80-IB		
	a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
	Ì	1 Undertaking No.1 0		
	b	Deduction in respect of industrial undertaking located in industrially backward states specified in		
		Eighth Schedule [Section 80-IB(4)]		
		1 Undertaking No.1 0		
	c	Deduction in respect of industrial undertaking located in industrially backward districts [Section		
		80-IB(5)]		
		1 Undertaking No.1 0		
	d	Deduction in the case of multiplex theatre [Section80-IB(7A)]		
		1 Undertaking No.1 0		
	e	Deduction in the case of convention centre [Section80-IB(7B)]		
		1 Undertaking No.1 0		
	f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
	_	1 Undertaking No.1 0 Deduction in the case of undertaking which begins commercial production or refining of mineral		
	g	oil[Section 80-IB(9)]		
		1 Undertaking No.1		
	h	Deduction in the case of an undertaking developing and building housing projects [Section 80-		
	**	IB(10)]		
		1 Undertaking No.1 0		
	i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
		1 Undertaking No.1		
	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)]		
	<u> </u>	1 Undertaking No.1 0		
	k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and		
		transportation of foodgrains [Section 80-IB(11A)]		
		1 Undertaking No.1		
	I	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital		
		[Section 80-IB(11B)]  1 Undertaking No.1		
	<u></u>	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any		
	m	area, other than excluded area [Section 80-IB(11C)		
		1 Undertaking No.1		
	n	Total deductions under section 80-IB (total of a to m)	n	0
Cab	odul	e 80-IC or 80-IE Deduction under section 80-IC or 80-IE		
SGI		Deduction in respect of industrial undertaking located in Sikkim		
	a	1 Undertaking No.1		
	<b>b</b>	Deduction in respect of industrial undertaking located in Himachal Pradesh		
		1 Undertaking No.1		
	c	Deduction in respect of industrial undertaking located in Uttaranchal		
		1 Undertaking No.1 0		
	d	Deduction in respect of industrial undertaking located in North-East		
		da   Assam		
		1 Undertaking No.1 0		
		db Arunachal Pradesh		
		1 Undertaking No.1 0		
		dc Manipur		
		1 Undertaking No.1		
		dd Mizoram		
	1	L. I. I. Indontalzing No. I.		

	[	de	Megha	lava							
				dertaking No.1			0				
		df	Nagala								
			_	dertaking No.1			0				
		dg									
		<b>~</b> 5		dertaking No.1			0				
	ļ	dh	1 1	_		s located in	North-east (To	tal of da to dg)		dh	
	e			ction under sec				un or un to ug)		e	
						· · · · · · · · · · · · · · · · · · ·	<u> </u>				
Sche	duk			eductions unde	-						
	1	_		Deduction in re	espect of certa						
S		-		0G		b	80GGB				
TOTAL DEDUCTIONS				0GGA		d	80GGC			1	
E				eductions unde	`				1		
Ď	2			Deductions in 1	espect of cert						
盘				0-IA		f	80-IAB				
Q		-	0	0-IB		h	80-IC/80-IE				
'AI				0-ID		j	80JJA				
01				0JJAA		l	80LA				
Ĕ				eductions unde	,				2		
	3		Total Do	eductions unde	r Chapter VI-	·A (1+2)			3		
Sche	edule	e SI				Income ch	argeable to tax	at special rates	(please see instruc	tions N	No. 7(ii) for section and
						rate of tax)		<b>.</b>			( / 3
	SI	No	Section/	Description		Special		Income		Tax	x thereon
				•	/	rate (%)		(i)			(ii)
	1		1		- //	1		1111	0		
	2		DTAAO	S		1	STOSTA	90	0		
	3		5B		7/4	12.5	111111	Tub.	0		(
	4		1A		1/1/	15	ARALINIS.	- 111	0		(
	5		21		11/4	20	14	/5/h	0		
	6		22		13/	10	W-27030524000		0		(
	7		21ciii		- 14	10	सम्भावत समर्	. ////	0		
	8		5BB			30		95 A/ I/ —	0		
	9		5ADii		7	30	dramate the	1199	0		
	10			_		30			Total	7	
	10					200			Total	/-	
C-I		- h nh		Dataila af F	////	. (I	4 4 a b a i u al d	ed in Total Inco			
Sche					xempt mcom	ie (mcome i	iot to be includ	ed III Total IIICo	me)	1	
	1		Interest			$\eta_{FT}$	V NED			1	
	2			d income	1116	*** TD				2	
<b>H H</b>	3						ansaction Tax is		VD 0 6175	3	
EXEMPT INCOME	4			gricultural rec	eipts (other th	nan income	to be excluded	under rule 7A, 7	B or 8 of I.T.	i	
		_	Rules)								
E E			i 		e incurred on					ii	
			ii				vious eight asse			iii	
			iii			•	$\mathbf{r}$ $(i-ii-iii)$ $(en$	,		4	
	5				AOP (Mention		e AOP and amou	ent)			
			Sl.No.	PAN		Amount					
									Tota		
	6		Others							6	
	7		Total (1	+2+3+4+5+6)						7	

Sche	dule N	ЛАТ	Computation of Minimus	m Alternate Tax	payable under sec	ction 115JB				
	1		ther the Profit and Loss A				ovisi	ons of Parts II of	Yes	
			edule VI to the Companies							
	2		is no, whether profit and l			nce with th	e pro	visions of the Act	Yes	
			rning such company (If yo							
	3		ther, for the Profit and Lo					<b>9 1</b>	Yes	
			unting standards and sam		_	_				
			been adopted for prepari		before the compa	ny at its an	nual	general body meeting	3?	
	4		es, write 'Y', if no write 'N		A 4 ( 4 • 4	40 - CD	4 4	DOI)		122754
	4	I	it after tax as shown in the		•	em 48 of Pa	irt A	-P&L) 4		133754
	5		itions (if debited in profit			4 6	_	45000		
		a	Income Tax paid or paya		on including the a	mount of	5a	45000		
		h	deferred tax and the prov		<u>(1)</u>		5b			
		b	Reserve (except reserve u		(C)			0		
×		С	Provisions for unascertai		. •		5c	0		
$\mathbf{I}_{/}$		d	Provisions for losses of su		nes		5d	0		
E		e	Dividend paid or propose		1 4 40 44	10	5e	0		
Y		f	Expenditure related to ex				5f	O O		
Ž.			[exempt income excludes			8)]	_			
TE		g	Depreciation attributable				5g	0		
<b>A</b> L		h	Others (including residua	l unadjusted items	and provision for	diminution	5h	O O		
Σ			in the value of any asset)							45000
<b>1</b>		1	Total additions (5a+5b+5	oc+5d+5e+5f+5g+	5h)			5i		45000
É	6	Ded	uctions	_////		27/				
MINIMUM ALTERNATE TAX		a	Amount withdrawn from	ı reserve or provi	sions if credited to	o Profit	6a	0		
~		_	and Loss account	M		700				
		b	Income exempt under sec		2 [exempt income	excludes	6b	0		
		income exempt under section 10(38)]  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								
						X.X.				
		d	Loss brought forward or				6d	0		
		e	Profit of sick industrial c	ompany till net w	vorth is equal to o	r exceeds	6e	0		
			accumulated losses	11/12/13			-			
		f	Others (including residua	l unadjusted items	and the amount of	deferred	6f	0		
			tax credited to P&L A/c)			- N	$\alpha$			
		g	Total deductions $(6a + 6b)$		+ 6f)	-110	(A)	6g		170771
	7		k profit under section 115.			$M_{h_{r}}$		7		178754
	8	Tax	payable under section 115	<b>JB</b> [18.5% of (7)]	XUFFE	1		8		33069
Sche	dule N		Computation of tax credit			1				
	1		nder section 115JB in asse	-				1		34061
	2		nder other provisions of th							42175
	3		nt of tax against which cre							8114
	4		tion of MAT credit Availa	- •		-	-	ear is subject to maxim	um of amo	unt
<b>DI</b>		mentio	ned in 3 above and cannot o	exceed the sum of		ht Forward	]			
E [		S. No	Assessment Year (A)		MAT Credit			MAT Credit for	Balance	
<u> こ</u>				Gross(B1)	Set-off	Balance		the Current Year	Credit C	
MAT CREDIT						Brought		(D) [enter 1-2, if 1		(E) [E=B-
Z					` ′	forward		is greater than 2	C+D]	
						(B3)=(B1)-	<b>(B2)</b>	otherwise enter 0]		
		1	2006.07						0	
		1	2006-07	0			(		0	
		2	2007-08	0	~		C		U	C
		5	2008-09	0	~		C		U	0
		4	2009-10	0	~		C		U	C
		1	2010-11	C	,		C		0	C
		-	2011-12	C	,		C		0	C
		7	2012-13	C	0		C		0	C

$\overline{}$	8	2013-14	0		0	C	0
	9	2014-15	0	0	O	C	0
	10	2015-16	0	0	O	C	0
	11	Total	0	0	O	C	0
5	Amo	ount of tax credit under secti	ion 115JAA utilise	ed during the yea	r [enter 4(C)ix]	5	0
6	Amo	ount of MAT liability availab	ble for credit in su	ibsequent assessi	ment years [enter	-4(D)ix] 6	0
chedule	e DDT	Details of tax on distribut	ed profits of dom	estic companies a	and its payment		
Schedule	e BBS	Details of tax on distribut stock exchange	ed income of a do	mestic company	on buy back of s	hares, not listed on	

Schedule DD1	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

Sched	lule IT		Details of payments of Advan	ce Tax and Self-Assessment		
	Sl No	BSR Cod	e	Date of Deposit (DD/MM/ YYYY)	Serial Number of Challan	Amount (Rs)
	Total	-				

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

dule Tl	DS1	Details of	Tax Deducted	l at Source (T	'DS) on Incom	ne [As per For	rm 16 A]	
Sl.No.	Tax Deduction	Name	<b>Unique TDS</b>	Unclaimed T	TDS brought	TDS of the	Amount out of (6) or (7)	Amount
	Account	of the	Certificate	forward (b/f	()	current fin.	being claimed this Year	out of (6)
	Number(TAN) of	Deductor	Number	Fin. Year	Amount b/f	Year	(only if corresponding	or (7) being
	the Deductor			in which	Barre		income is being offered	carried
			47	Collected	CHAIN TO SERVICE STATE OF THE		for tax this year)	forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	CALU04572B	UNRIVAL	135		C	46110	46110	(
		LED PROJ			[ \ \	A.		
		ECTS PRI	1/1//			607		
		VATE LIM	AX.	90112		Y: 35		
		ITED	¥71	124 103		1771		
Total			11 14	0.00	95.	11 K		

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]

SI.No.	Tax Deduction	Name	Unique TDS	Unclaimed T	CS brought	TCS of the	Amount out of (6) or (7)	Amount
	Account	of the	Certificate	forward (b/f		current fin.	being claimed this Year	out of (6)
	Number(TAN) of	Deductor	Number	Fin. Year	Amount b/f	Year	(only if corresponding	or (7) being
	the Deductor		Otto.	in which		11/2	income is being offered	carried
			YIVIC:	Collected	/MAG:		for tax this year)	forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total							46110	)

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

Scheo	lule T	CS	Details of Tax Collec	Collected at Source(TCS) [As per Form 27D issued by the Collectors(s)]						
	Sl.No.	Tax Deduction	Name of the	<b>Unclaimed T</b>	CS brought	TCS of the	Amount out of (5) or (6)	Amount		
		and Tax Collected	Collector	forward (b/f	)	current fin.	being claimed this Year	out of (5)		
		Account Number of		Fin. Year	Amount b/f	Year	(only if corresponding	or (6) being		
		the Collector		in which			income is being offered	carried		
				Collected			for tax this year)	forward		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		

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

Total

Schedule 1	FSI			Details of	Income from outsid	de India and tax	relief		
Sl.No	. Country Code	Taxpayer Identification number		Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	on such income under	(c) or (d)	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	<b>(b)</b>	(c)	(d)	(e)	<b>(f)</b>
NOTE	Please refe	r to the instruction	ns for f	illing out thi	is schedule		•		

1	Detail	s of Tax relief clai	imed			
	Sl.No.	<b>Country Code</b>	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)
ı	Total				0	
2		Tax relief availab l of 1(d))	ble (section 90/90A) (Part	2		
3		Tax relief availab $l of I(d)$	icable (section 91) (Part	3		
4		ner any tax paid o ed by the foreign	India, has been refunded/ e details below	4		
4a	Amou	nt of tax refunded		4a		
Tu	_		ch tax relief allowed	12 T 32.		4b

Pleas	e refer to ti	he instruction	ons for fill	ing out thi	s schedule.							
lule FA		Details of	Foreign A	scets and	Income fr	om anv so	nurce outsi	de India				
A	Details of		_		(including	•			time dur	ing the pr	evious vea	r
SI. No (1)		Name of the Bank	Address			•	Account	Peak Balance	Interest		taxable and	
	and Code (2)	(3a)	Bank (3b)	name (4)	Beneficial owner/ Beneficiar (5)	(6) y	date (7)	During the Year (in rupees) (8)	in the account (9)	Amount (10)	Schedule where offered (11)	number of schedu (12)
В				10	ity held (in	700000000000000000000000000000000000000						
SI. No (1)	Country Name	Nature of entity	Name of the	Address of the	Nature of	Date since	Total Investmen	Income taccrued	Nature of	Income t in this re	axable and turn	l offere
	and Code (2)	(3)	Entity (4a)	Entity (4b)	Interest - Direct/ Beneficial owner/ Beneficiar	held (6)	(at cost) (in rupees) (7)	from such Interest (8)	Income (9)	Amount (10)	Schedule where offered (11)	Item number of schedu (12)
C	Details of	 f Immovah	le Propert	ty held (in	(5) cluding an	v benefici	al interest	) at any tii	ne during	the previ	ous vear	
SI. No (1)	Country Name		s of the P		Ownership - Direct/	Date of		Income	Nature	_	axable and	offere
	and Code (2)				Beneficial owner/ Beneficiary (4)	on (5)	(at cost) (in rupees) (6)	from the Property (7)	Income (8)		Schedule where offered (10)	Item number of schedu (11)
D	Details of	i f anv other	Capital A	sset held	(including	anv benef	 ficial inter	est) at anv	time dur	ing the pr	_ evious vea	1 '
SI. No	Country		ture of As		Ownership	•		Income			axable and	
(1)	Name		(3)		- Direct/	acquisiti	Investmen	tderieved	of	in this re	turn	
	and Code (2)				Beneficial owner/ Beneficiar	on (5)		from the Asset (7)	Income (8)		Schedule where offered	numb of
					(4)						(10)	sched (11)

E Details of account(s) in which you have signing authority held (including any beneficial interest) at a previous year and which has not been included in A to D above.									ny time d	uring th					
	-											_			
SI. No		ame of t	-		ess of	Nar		count	Peak	Whethe	\			s, Income	offered
<b>(1)</b>		nstitutio			titution	of t			Balance/		5	· L	this ret		
		which t		(.	3)	acco		(5)	nvestmen	t accrued				Schedule	Item
	acc	ount is l	neld			holo	ler		during	is	accri	ued (9)	)	where	numbe
		<b>(2)</b>				(4	)		the	taxable	in t	he		offered	of
									year (in	in your	acco	unt		(10)	schedu
									rupees)	hands?	(8)	)			(11)
									<b>(6)</b>	(7)					
F	Details	of trusts	s, create	d under	the laws	of a co	untry ou	ıtside İ	ndia, in w	hich you	are a t	rustee,	benefic	iary or set	tlor
														is yes, Inco	
(1)	Name	of the	of the			of the	1	1	n of Ben					d in this r	
	and	Trust	Trust				1	1						nt Schedu	
	Code	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)		held	is	derive		where	numb
	(2)	. ,				` /				(7)	taxable		` /	offered	of
											in your			(11)	sched
										I I	hands?			(22)	(12)
											(8)	(9)			(12)
G	Details	of any o	ther inc	ome der	ived fro	m anv so	urce or	ıtside I	ndia whic	h is not i	` /	` ′	) items A	A to F abo	ve and.
					ness or p										ĺ
SI. No	Countr	y Name	Name	of the	Addres	s of the	Income	Natu	eWhether	rIf (6) is :	yes, Inc	ome of	fered in	this retur	n
(1)	and (	Code	perso	n from	persor	n from	derived	of	taxable	Amount	· · · · · · · · · · · · · · · · · · ·	Sched	ule whe	re Item ni	ımber o
	(2	2)	whom	derived	whom o	derived	(4)	incon	e in your	(7)		offered	d	schedu	le
			(3	Ba)	(3	<b>b</b> )		(5)	hands?	, ,		(8)		(9)	

# E 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

0 | 1 | 6

1 7

		GENERAL						
	Name					PAN		
	1	IARK REALTY PRIVATE LIMITED				AABCU2780P		
	Is the	ere any change in the company's name	? If yes, please furni	ish the	old name	Corporate Identity Number (CIN issued by MCA U70102WB2011PTC159031		
Z		Door/Block No	Name Of Premises/	/Buildir	ng/Village	Date of Incorporation (DD/MM/YYYY)		
	IST F	LOOR			1	14/02/2011		
PERSONAL FORMATION	Road	l/Street/Post Office	Area/Locality		Type Of Company	private compa in section 3 of	npany select 6, and if ny select 7 (as definea The Company Act)	
	204, A	A.J.C. BOSE ROAD	NEAR KALA MAND		Domestic Company	7 - Private Comp		
	Town	n/City/District	State Cour		Pin code	Income Tax W		
	KOLE	KATA	WEST BENGA INDI	A	700017	ITO WARD 7(2)	/KOL	
	(STD	code)-Phone No	<b>Mobile No. 1</b> 9874159146	9	M	Mobile No. 2		
	Emai	il Address-1	saraf.akash@ymail.cor	m	11/1	·		
	Emai	il Address-2	FAULE	3	71.3			
	Retu	rn filed under Section [Please see instr	uction number-5]	ůs.	11			
	Whet	ther original or revised return?		27	Original			
	If rev	vised/in response to notice for Defectiv ified, then enter Receipt No	e/	पते. पते	Date of Filing of Orig	inal Return(DD/		
S	Notic	ce number (Where the original return return Sec139(9))	filed was Defective a	and a n	A 55 55 1	assessee to file a		
ľŪ	If file	ed, in response to a notice u/s 139(9)/14	2(1)/148/153A/153C	enter	date of such notice, or	u/s 92CD enter		
₹		of advance pricing agreement	177	7-5				
FILING STATUS	Resid	lential Status	RES - Resident In the case of non permanent estable					
FILI		ther any transaction has been made wi diction notified u/s 94A of the Act?	th a person located i	in a	No			
	Whet	ther you are an FII / FPI?	No		If yes, please provide	SEBI Regn. No.		
		ther this return is being filed by a repr	esentative assessee?	•	No			
		Name of the representative						
		Address of the representative						
		Permanent Account Number (PAN) of	the representative					
		Whether liable to maintain accounts as					Yes	
		Whether liable for audit under section					No	
	c I	f (b) is Yes, whether the accounts have		accour	ntant? If Yes, furnish t	he following		
		nformation	DD/MM/WWW					
Z		Date of furnishing of the audit report (						
		Name of the auditor signing the tax aud Membership no. of the auditor	nt report					
		Name of the auditor (proprietorship/ fi	mm)					
AUDIT ORMAT	(iv) I	Name of the auditor (proprietorship/ in Permanent Account Number (PAN) of		firm				
A O.	(v) I		me brobliemesmb/	111 111				
Z		Date of audit report.	ndon the Income 4a	z A c4	antion the data of f	niching of the		
, ,		If liable to furnish other audit report undit report? (DD/MM/YYYY) (Please			iention the date of fur	msning of the		
				1				
		Audited Section			Date of Audit (DD/N	MM/YYYY)		
	Sl. No.	Audited Section			Date of Audit (DD/N	MM/YYYY)		

	Natura of an	mnanti (ttrei	ite 1 if	holding comp	any, write 2 if a s	nheidiam	v com	nany ''	rita 2	if hoth	4-If any other	
A	write 4 if any	other)		_	•		y com	рапу, м	THE 3	n bom,	4-11 any other	
				on the details o	of the Holding Co							
Sl.No.	Name of	holding	PAN		Address of Holdi	ng City	7		State		Pincode	Percent
	comp	any			Company							of Shar
												held
				the details of t	he subsidiary con							
Sl.No.		_	PAN		Address of Holdi	ng   City	7		State		Pincode	Percent
	comp	any			Company							of Shar
ь	DIJGINIEGG (	DC A NIIC	ATION	.T								held
	BUSINESS (				DAN	144	Imaga		City		Ctata	Dingod
Sl.No. E	Business KEY PERSO		Con	npany Name	PAN	Add	iress		City		State	Pincod
_			otor F	Airoctore Socr	etary and Princip	al officer	r(c) wh	no hovo	hold t	ha offica c	luring the nr	ovious v
				o is verifying t	-	ai omicei	r(s) wi	io nave	neia t	ne office c	iuring the pr	evious ye
Sl.No.		Designa		PAN	Residential	City		State		Pincode	Director I	dentifica
51.110	- Name	Designa	111011	IAN	Address	City		State		1 incouc	Number (	
					Tiddi CSS						by MCA,	
						196					Director	
1	HARSH VAR	DIR		AEYPP3817N	207 , A.J.C.BOSE	KOLKA'	TA	WEST I	BENG	7000	17 01565464	
	DHAN PATO			135	ROAD	1	W.	AL				
	DIA						11.17					
2	KUMAR VAR	DIR		AIAPP6108J	5F/2, NEW ROAD	KOLKA'	3,1 11	WEST I	BENG	7000	27 00363455	
	DHAN PATO DIA			/M	TANKE.		- [V	AL				
F	SHAREHOL	DEDC INL	EODM	11.21	APRIS 636.35		111	1				
		7D12123 1131	UKM	ATION			31.1					
				23/11	of shares holding	not less	than	10% of	the vo	ting powe	er at any time	e of the
Partic	culars of pers			23/11	of shares holding	not less	than	10% of	the vo	ting powe	er at any time	e of the
Partic	culars of persoous year.	ons who we		23/11	of shares holding	not less	XII	10% of	the vo	ting powe	er at any timo	
Partio previo	culars of persoous year.	ons who we	ere ber	23/11	सम्बद्धाः वस्यते		XII	10% of		ting powe		Percen
Partic previo Sl.No.	culars of perso ous year. Nan	ons who we	PAN	neficial owners	Address	City			State	1	Pincode	Percent of Shar held
Partic previo Sl.No.	culars of perso ous year. Nan HARSH VARI	ons who we	PAN	neficial owners	Address 207 , A.J.C.BOSE F	City	XII		State	ting powe		Percent of Shar held
Partic previo Sl.No.	culars of perso ous year. Nan HARSH VARI ODIA	ons who we	PAN AEYP	neficial owners	Address  207 , A.J.C.BOSE R AD	City O KOL	, .KATA		<b>State</b> WEST	BENGAL	<b>Pincode</b> 70001	Percent of Shar held
Partic previo Sl.No.	culars of perso ous year. Nan HARSH VARI ODIA KUMAR VAR	ons who we	PAN AEYP	neficial owners	Address 207 , A.J.C.BOSE F	City O KOL			<b>State</b> WEST	1	Pincode	Percent of Shar held
Partic previo Sl.No.	culars of perso ous year. Nan HARSH VARI ODIA	ons who we	PAN AEYP	neficial owners	Address  207 , A.J.C.BOSE R AD	City O KOL	, .KATA		<b>State</b> WEST	BENGAL	<b>Pincode</b> 70001	Percen of Shar held
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Partic previo Sl.No. 1 2 Natur	culars of persons year.  Nan HARSH VARI ODIA KUMAR VAR ODIA re of company Whether a persons	ons who we ne  DHAN PAT  DHAN PAT	PAN AEYP AIAPI	P3817N P6108J	Address  207 , A.J.C.BOSE R AD 5F/2, NEW ROAD  I in section 2(36A	City O KOL KOL	, KATA KATA		State WEST WEST	BENGAL	70001 70002 No	Percent of Shar held
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Sl.

Act

**Equity and Liabilities** 

Section

Date of Audit (DD/MM/YYYY)

1	Sha	reho	older's fund			
	A	Sha	re capital			
		i	Authorised	<b>Ai</b> 100000		
		ii	Issued, Subscribed and fully Paid up	<b>Aii</b> 100000	Ō	
		iii	Subscribed but not fully paid	Aiii	<u> </u>	
		iv	Total (Aii + Aiii)		Aiv	100000
	В	Res	serves and Surplus			•
		i	Capital Reserve	Bi	Ō	
		ii	Capital Redemption Reserve	Bii	Ō	
		iii	Securities Premium Reserve	Biii	Ō	
		iv	Debenture Redemption Reserve	Biv	Ō	
		v	Revaluation Reserve	Bv	Ō	
		vi	Share options outstanding amount	Bvi	Ō	
		vii	Other reserve (specify nature and amount)			
			c Total (viia + viib)	Bvii	)	
		viii	Surplus i.e. Balance in profit and loss account (Debit balance to	<b>Bviii</b> 200567	7	
			be shown as -ve figure)			
		xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balar	nce to be shown as -ve figure	Bix	200567
	C	Mo	ney received against share warrants		1C	0
	D	Tot	al Shareholder's fund (Aiv + Bix + 1C)		1D	300567
2	Sha	re a	pplication money pending allotment			
	i	Pen	ding for less than one year	i	Ō	
	ii	Pen	ding for more than one year	ii	Ō	
	iii	Tot	al (i + ii)		2	0
3	Nor	n-cur	rrent liabilities			
	A	Lon	ng-term borrowings			
		i	Bonds/ debentures	1		
			a Foreign currency	ia	Ō	
₫			b Rupee	ib	Ō	
-			c Total (ia + ib)	[]	ic	0
		ii	Term loans Registration	4		
			a Foreign currency	iia	)	
-			b Rupee loans			
			1. From Banks	b1 (	)	
		1.1	2. From others	b2	)	
			3. Total (b1 + b2)	<b>b</b> 3	)	
			c Total Term loans (iia + b3)		iic	0
		iii	Deferred payment liabilities		iii	0
		iv	Deposits from related parties (see instructions)		iv	0
		V	Other deposits		V	0
			Loans and advances from related parties (see instructions)		vi	0
			Other loans and advances		vii	0
		_	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	1	erred tax liabilities (net)		3B	0
	C		ner long-term liabilities			
		i	Trade payables	i (	)	
		ii	Others	ii	)	
			Total Other long-term liabilities (i + ii)		3C	0
	D	-	ng-term provisions			
		i	Provision for employee benefits	i (	)	
		ii	Others	ii	)	
		iii	Total (i + ii)		3D	0
	E		al Non-current liabilities (3A + 3B + 3C + 3D)		3E	0
4	+		tliabilities			
	A	Sho	ort-term borrowings			
		Ì	Loans repayable on demand	T • T		
			a From Banks	ia (	)	
			b From Non-Banking Finance Companies	ib (	)	
			c From other financial institutions	ic	J	

		d From others	id	0		
		e Total Loans repayable on demand (ia + ib + ic + id)			ie	
	ii	Deposits from related parties (see instructions)			ii	
	iii	Loans and advances from related parties (see instructions)			iii	
	iv	Other loans and advances			iv	
	v	Other deposits			v	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)			4A	
В		de payables			7/1	
ש		Outstanding for more than 1 year		0		
	i ::	•	i	2001.450		
	ii	Others	ii	3801458		2001
-	iii	Total Trade payables (i + ii)			4B	38014
C		er 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		
		Application money received for allotment of securities and d		0		
	711	for refund and interest accrued	V41	· ·		
	¥7 <b>:::</b>	Unpaid matured deposits and interest accrued thereon	viii	0		
	-	Unpaid matured debentures and interest accrued thereon		0		
	ix	<u> </u>	ix	20751055		
	X	Other payables	X	307518556		207712
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + vii	viii + ix + x)		4C	307518
D	Sho	rt-term provisions	111			
	i	Provision for employee benefit	i	0		
	ii	Provision for Income-tax	ii	72000		
	iii	Provision for Wealth-tax	iii	0		
	_	Proposed Dividend	iv	0		
1	iv	1 Toposcu Dividend		· ·		
	-		v	0		
	v	Tax on dividend	v	0		
	v vi	Tax on dividend Other	7307	0	4D	72
F	v vi vii	Tax on dividend Other Total Short-term provisions (i + ii +iii + iv + v + vi)	v	0	4D 4E	
E	v vi vii Tot	Tax on dividend Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D)	v	0	4E	311392
ıl Eq	v vi vii Tot quity	Tax on dividend Other Total Short-term provisions (i + ii +iii + iv + v + vi)	v	0 0		311392
d Eg	v vi vii Tot quity	Tax on dividend  Other  Total Short-term provisions (i + ii +iii + iv + v + vi)  al Current liabilities (4A + 4B + 4C + 4D)  and liabilities (1D + 2 + 3E + 4E)	v	0	4E	311392
d Eq ETS No	v vi vii Tot quity S	Tax on dividend Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets	v	0 0	4E	311392
d Eg	v vi vii Tot quity S	Tax on dividend Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets ed assets	v	0	4E	311392
d Eq ETS No	v vi vii Tot quity S	Tax on dividend Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets	v vi	0 0	4E	311392
d Eq ETS No	v vi vii Tot quity S	Tax on dividend  Other  Total Short-term provisions (i + ii +iii + iv + v + vi)  al Current liabilities (4A + 4B + 4C + 4D)  and liabilities (1D + 2 + 3E + 4E)  rent assets  ed assets  Tangible assets  a Gross block	v vi	0 0	4E	311392
d Eq ETS No	v vi vii Tot quity S	Tax on dividend  Other  Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets  Tangible assets a Gross block b Depreciation	v vi	000000000000000000000000000000000000000	4E	311392
d Eq ETS No	v vi vii Tot quity S	Tax on dividend Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses	v vi	000000000000000000000000000000000000000	4E	3113920
d Eq ETS No	v vi vii Tot quity S	Tax on dividend  Other  Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets  Tangible assets a Gross block b Depreciation	v vi vi	0 0 0 0 0 0 0	4E	311392
d Eq ETS No	v vi vii Tot quity S	Tax on dividend Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses	ia ib ic	0 0 0 0 0 0 0	4E	3113920
d Eq ETS No	v vi vii Tot quity S n-cur Fixe	Tax on dividend Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)	ia ib ic	0 0 0 0 0 0 0	4E	3113920
d Eq ETS No	v vi vii Tot quity S n-cur Fixe	Tax on dividend Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets rangible assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block	ia ib ic id	0 0 0 0 0 0 0 0	4E	3113920
d Eq ETS No	v vi vii Tot quity S n-cur Fixe	Tax on dividend Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization	ia ib ic id iiia iib	0 0 0 0 0 0 0 0	4E	3113920
d Eq ETS No	v vi vii Tot quity S n-cur Fixe	Tax on dividend Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses	ia ib ic id iib iic	0 0 0 0 0 0 0 0 0	4E	720 3113920 3116925
d Eq ETS No	v vi vii Tot quity S n-cur Fixe i	Tax on dividend Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (ia - ib - ic)	ia ib ic id iib iic iid iid	0 0 0 0 0 0 0 0 0 0	4E	311392
d Eq ETS No	v vi vii Tot quity S n-cur Fixe i	Tax on dividend Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets rent assets rangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress	ia ib ic id iia iib iic iid iiii		4E	311392
d Eq ETS No	v vi vii Tot quity S n-cur Fixe i iii iii iiv	Tax on dividend Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets rent assets red assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development	ia ib ic id iib iic iid iid	0 0 0 0 0 0 0 0 0 0 0 0 0	4E I	311392
Non A	v vi vii Tot quity S n-cur iii iii v v	Tax on dividend Other  Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets  Tangible assets  a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)  Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)  Capital work-in-progress  Intangible assets under development  Total Fixed assets (id + iid + iii + iv)	ia ib ic id iia iib iic iid iiii	0 0 0 0 0 0 0 0 0 0 0 0	4E	311392
d Eq ETS No	v vi vii Tot quity S n-cur iii iii v v	Tax on dividend Other  Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets  d assets  Tangible assets  a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)  Intangible assets  a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)  Capital work-in-progress  Intangible assets under development  Total Fixed assets (id + iid + iii + iv)  recurrent investments	ia ib ic id iia iib iic iid iiii	0 0 0 0 0 0 0 0 0 0 0 0	4E I	311392
Non A	vivi vii Tot quity S n-cur Fixe i iii iii v v Nor i	Tax on dividend Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property	ia ib ic id iia iib iic iid iiii	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4E I	311392
Non A	vivi vii Tot quity S n-cur Fixe i iii iii v v Nor	Tax on dividend Other  Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets  d assets  Tangible assets  a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)  Intangible assets  a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)  Capital work-in-progress  Intangible assets under development  Total Fixed assets (id + iid + iii + iv)  recurrent investments	ia ib ic id iii iv	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4E I	311392
Non A	vivi vii Tot quity S n-cur Fixe i iii iii v v Nor i	Tax on dividend Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets  Tangible assets  a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments	ia ib ic id iii iv	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4E I	311392
Non A	vivi vii Tot quity S n-cur Fixe i iii iii v v Nor i	Tax on dividend Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investments in Equity instruments a Listed equities	ia ib ic id iii iii iv	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4E I	311392
Non A	vivi vii Tot quity S n-cur Fixe i iii iii v v Nor i	Tax on dividend Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets rent assets red assets  Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities	ia ib iic iid iii iv	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4E I	311392
Non A	v vi vii Tot quity S n-cur Fixe i iii iii iv v Nor i iii	Tax on dividend Other Total Short-term provisions (i + ii + iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets rent assets rangible assets  Tangible assets (iia - iib - iic)  Tangible assets under development  Total Fixed assets (id + iid + iii + iv)  Total Fixed assets (id + iid + iii + iv)  Total Fixed assets in Equity instruments  Tangible according to the property   ia ib iic iid iii iv	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4E I	311392	
Non A	v vi vii Tot quity S n-cur Fixe i iii iii iv v Nor i iii iii iii	Tax on dividend Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets rangible assets Tangible assets  a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)  Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib) Investments in Preference shares	ia ib iic iid iii iv iii iii iic iii iii iic iiii iic iic	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4E I	311392
Non A	v vi vii Tot quity S n-cur iii iii iii iii iii iii iii iii iii i	Tax on dividend Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets d assets  Tangible assets  a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)  Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib) Investments in Preference shares Investments in Government or trust securities	ia ib iic iid iii iiv iii iic iii iic iii iic iii iic iii iic iii iic iii iic iic iid iic iic	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4E I	311392
Non A	v vi vii Tot quity S n-cur Fixe i iii iii iv v Nor i iii iii iii	Tax on dividend Other Total Short-term provisions (i + ii +iii + iv + v + vi) al Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)  rent assets rangible assets Tangible assets  a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)  Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib) Investments in Preference shares	ia ib iic iid iii iv iii iii iic iii iii iic iiii iic iic	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4E I	3113920

II

	vii	Investments in Partnership firms	vii	13425000	)	
i		Others Investments	viii	0	j	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii +	- viii)		Bix	1560860
C	Def	erred tax assets (Net)			C	
D	Lor	g-term loans and advances				
	i	Capital advances	i	0	j	
	ii	Security deposits	ii	0	j	
1		Loans and advances to related parties (see instructions)	iii	0	j	
1	iv	Other Loans and advances	iv	0	j	
1	v	Total Long-term loans and advances (i + ii + iii + iv)			Dv	
1	vi	Long-term loans and advances included in Dv which is				
1		a for the purpose of business or profession	via	0	j	
1		b not for the purpose of business or profession	vib		j	
		c given to shareholder, being the beneficial owner of share,		0	j	
		to any concern or on behalf/ benefit of such shareholder a				
		per section 2(22)(e) of I.T. Act				
E	Oth	er non-current assets				
	i	Long-term trade receivables				
		a Secured, considered good	ia	0	j	
1		b Unsecured, considered good	ib	0	j	
1		c Doubtful	ic	C	j	
1		d Total Other non-current assets (ia + ib + ic)	id	C	j	
1	ii	Others	ii	C	)	
1		Total (id + ii)			Eiii	
	iv	Non-current assets included in Eiii which is due from	iv	0		
		shareholder, being the beneficial owner of share, or from any	5. 335			
		concern or on behalf/ benefit of such shareholder as per section	4.4.5.4.			
		2(22)(e) of I.T. Act				
F	Tot	al Non-current assets (Av + Bix + C + Dv + Eiii)	N.K.		1F	156086
Cur		assets	7777			
A	Cur	rent investments	X.IZ			
	i	Investment in Equity instruments	///	À.		
1		a Listed equities	ia	0	j	
1		b Unlisted equities	ib	0	j	
1	1	c Total (ia + ib)	ic	0	j	
1	ii	Investment in Preference shares	ii	0	j	
1		Investment in government or trust securities	iii	0	j	
1	iv	Investment in debentures or bonds	iv	0	j	
1	v	Investment in Mutual funds	v	0	j	
1	vi	Investment in partnership firms	vi	C	j	
		Other investment	••	C		
		Other investment	'			
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	vii		Aviii	
В			VII		Aviii	
В		Total Current investments (ic + ii + iii + iv + v + vi + vii)	i		Aviii	
В	Inv	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories		0 56438483	)	
В	Inve	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress	i	56438483	)	
B	Inversion in the second	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods	i ii	56438483	)	
В	Inversion in the second	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading)	i ii iii	56438483 0 0 0	)	
В	i ii iii iv v	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares	i ii iii iiv v	0 56438483 0 0 0	)	
В	Invo	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories  Raw materials  Work-in-progress  Finished goods  Stock-in-trade (in respect of goods acquired for trading)  Stores and spares  Loose tools	i ii iii iiv v vi	0 56438483 0 0 0 0 1398737	5	
В	Invo	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories  Raw materials  Work-in-progress  Finished goods  Stock-in-trade (in respect of goods acquired for trading)  Stores and spares  Loose tools  Others	i ii iii iiv v	0 0 0		578372
	Involution in its initial init	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories  Raw materials  Work-in-progress  Finished goods  Stock-in-trade (in respect of goods acquired for trading)  Stores and spares  Loose tools  Others  Total Inventories (i + ii + iii + iv + v + vi + vii)	i ii iii iiv v vi	0 0 0	5	578372
B	i ii iii iv v vi vii viii Tra	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables	i ii iii iiv v vi vii vii	0 0 0		578372
	i ii iii iv v vi vii viii Tra	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories  Raw materials  Work-in-progress  Finished goods  Stock-in-trade (in respect of goods acquired for trading)  Stores and spares  Loose tools  Others  Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables  Outstanding for more than 6 months	i ii iii iv v vi vii ii	0 0 0		578372
	i ii iii v v vi viii Tra i iii	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories  Raw materials  Work-in-progress  Finished goods  Stock-in-trade (in respect of goods acquired for trading)  Stores and spares  Loose tools  Others  Total Inventories (i + ii + iii + iv + v + vi + vii)  de receivables  Outstanding for more than 6 months  Others	i ii iii iiv v vi vii vii	0 0 0	Bviii	578372
C	Involution in its image of the state of the	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories  Raw materials  Work-in-progress  Finished goods  Stock-in-trade (in respect of goods acquired for trading)  Stores and spares  Loose tools  Others  Total Inventories (i + ii + iii + iv + v + vi + vii)  de receivables  Outstanding for more than 6 months  Others  Total Trade receivables (i + ii + iii)	i ii iii iv v vi vii ii	0 0 0		578372
C	i ii iii V V Vi Viii Tra i iii iii Cas	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories  Raw materials  Work-in-progress  Finished goods  Stock-in-trade (in respect of goods acquired for trading)  Stores and spares  Loose tools  Others  Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables  Outstanding for more than 6 months  Others  Total Trade receivables (i + ii + iii) h and cash equivalents	i ii iii iv v vi vii ii ii iii	0 0 0 0 1398737	Bviii	578372
C	i ii iii v viii Viii Tra i iii iii iii Cas	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories  Raw materials  Work-in-progress  Finished goods  Stock-in-trade (in respect of goods acquired for trading)  Stores and spares  Loose tools  Others  Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables  Outstanding for more than 6 months  Others  Total Trade receivables (i + ii + iii) h and cash equivalents  Balances with Banks	i ii iii v v vi vii ii ii ii ii	0 0 0	Bviii	578372
	i ii iii V V Vi Viii Tra i iii iii Cas	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories  Raw materials  Work-in-progress  Finished goods  Stock-in-trade (in respect of goods acquired for trading)  Stores and spares  Loose tools  Others  Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables  Outstanding for more than 6 months  Others  Total Trade receivables (i + ii + iii) h and cash equivalents	i ii iii iv v vi vii ii ii iii	0 0 0 0 1398737	Bviii	578372

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	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv	965289			
E	Sho	ort-term loans and advances						
	i	Loans and advances to related parties (see instructions)	i	177204267				
	ii	Others						
	iii	Total Short-term loans and advances (i + ii)	Eiii	237281466				
	iv	Short-term loans and advances included in Eiii which is						
		a for the purpose of business or profession						
		b not for the purpose of business or profession	ivb	C				
		c given to a shareholder, being the beneficial owner of share,	ivc	0				
		or to any concern or on behalf/ benefit of such shareholder						
		as per section 2(22)(e) of I.T. Act						
F	Otl	ner current assets	F	0				
G	Tot	al Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)	2G	296083975				
al As	sets	(1F + 2G)			II	311692581		

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)

			ntained, otherwise fill item 53)				
1	Rev	enu	e from operations				
	A	Sale	es/ Gross receipts of business (net of returns and refunds and duty o	r 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	0		
		v	Other financial services (in case of finance company	v	0		
		vi	Total (i + ii + iiia + iv + v)		Avi	0	
	В	Dut	ies, taxes and cess, received or receivable, in respect of goods and	serv	ices 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)		A	Bv	0
	C Total Revenue from operations (Avi + Bv)						0
2	Oth	er ir	ncome				
	i		erest income (in case of a company, other than a finance	i	900000		
			npany)				
	ii		idend income	ii	0		
	iii		fit on sale of fixed assets	iii	0		
	iv		8	iv	0		
			nsaction Tax (STT)	الصير			
	V		fit on sale of other investment	v	0		
	vi	Rer		vi	0		
	vii		mmission	vii	0		
	-		fit on account of currency fluctuation	viii	0		
	ix	_	ciculture income	ix	0		
	X		y other income (specify nature and amount)			ļ	
		a	Total	xa	0		
	xi		al of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa)			2xi	900000
3		_	Stock	3i	1		
	i		v material	0			
	ii		rk-in-progress	3ii	56438482		
			ished goods	3iii	0		
			i + 3ii + 3iii)			3iv	56438482
4	Tot	al of	credits to profit and loss account $(1C + 2xi + 3iv)$			4	57338482

5	Ope	ening Stock			
	i	Raw material	5i	Ō	
	ii	Work-in-progress	<b>5ii</b> 2840862	2	
	iii	Finished goods	5iii (	Ō	
	iv	Total (5i + 5ii + 5iii)		5iv	28408622
6	Pur	chases (net of refunds and duty or tax, if any)		6	0
7	Dut	ies and taxes, paid or payable, in respect of goods and services purch	ased		, 
	i	Custom duty	7i	ō	
	ii	Counter vailing duty	7ii (	<u> </u>	
		Special additional duty	7iii	5	
	iv	Union excise duty	7iv	<u> </u>	
		Service tax	7v	0	
	vi	VAT/ Sales tax	7vi	0	
		Any other tax, paid or payable	7vii	$\overline{c}$	
		Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)		7viii	0
8	Frei	,		8	0
9		sumption of stores and spare parts		9	0
10		ver and fuel		10	0
11	Ren			11	0
12		pairs to building		12	0
13		pairs to building pairs to plant, machinery or furniture		13	0
14	_			13	0
14	Con	npensation to employees	<b>14i</b> 62434:	2	
	1	Salaries and wages		2	
		Bonus	14ii	<u>)</u>	
		Reimbursement of medical expenses	14iii	<u>)</u>	
		Leave encashment	14iv	)	
	v	Leave travel benefits	14v	)	
		Contribution to approved superannuation fund	14vi	)	
		Contribution to recognised provident fund	14vii	)	
	viii	Contribution to recognised gratuity fund	14viii	)	
	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 $(14i + 14ii + 14iii + 14iv + 14v + 14x)$		14xi	624342
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiia N	O	
		If Yes, amount paid to non-residents	xiib	Ō	
15	Inst	irance			
	i	Medical Insurance	15i	Ō	
	ii	Life Insurance	15ii	Ō	
	iii	Keyman's Insurance	15iii	Ō	
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	ō	
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)		15v	0
16	Wo	rkmen and staff welfare expenses		16	0
17		ertainment		17	0
18		pitality		18	0
19		ference		19	0
20		es promotion including publicity (other than advertisement)		20	0
21		vertisement		21	33989
22		nmission			
	i	Paid outside India, or paid in India to a non-resident other than a	i	5	
	•	company or a foreign company	<b>1</b>		
	ii	To others	ii	0	
		Total (i + ii)	п	22iii	0
23	m Roy			22111	0
23	_				
	i	Paid outside India, or paid in India to a non-resident other than a	i		
	::	company or a foreign company	ii		
	ii	To others	111		
2.1		Total (i + ii)		<b>23iii</b>	0
24	Pro	fessional / Consultancy fees / Fee for technical services			

	i	Paid outside India, or paid in India to a non-resident other than a	i	0	)	
1		company or a foreign company				
1		To others	ii	5842002		
1	iii	Total (i + ii)			24iii	5842002
25	Hot	tel, boarding and Lodging		_	25	0
		veling expenses other than on foreign traveling			26	0
		reign traveling expenses		_	27	0
		nveyance expenses		_	28	108
		ephone expenses		_	29	9318
		est House expenses		_	30	0
		ib expenses		_	31	0
	1	tival celebration expenses			32	0
	1	olarship		_	33	0
	Gift	-		_	34	0
		nation		_	35	1000
		tes and taxes, paid or payable to Government or any local body (exclude	ding	taxes on income)		
		Union excise duty	36i	0	)	
ļ		Service tax	36ii	0	)	
		VAT/ Sales tax	36ii		)	
1 +		Cess	36iv		ĵ	
] ,		Any other rate, tax, duty or cess incl. STT and CTT	36v			
1		Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v)		127700	36vi	127985
37		dit fee			37	34500
		ner expenses(specify nature and amount)			31	J+300
30		CORPORATION FEES	T <u>.</u>	62469		
<u> </u>		# # November 10.10	i	62468	,	
<u> </u>		BANK CHARGES	ii	205192		
<u></u>		FIRE NOC	iii	295182		
	1 1	GENERAL EXPENSES	iv	801390		
	1 1	INTEREST AND PENALTY ON STATUTORY DUES	v	4483		
	1 '	PILE JOB CHARGES	vi	1273668		
		The state of the s	vii	8354156		
	1 '	SECURITY CHARGES	viii	295370		
		TESTING CHARGES	ix	16305		
		ELECTRICITY EXPENSES	X	133540		
7	xi	MISC EXPENSES	xi	104000	,	
	xii	SURVEY CHARGES	xii	36624	i	
		BANK CHARGES	xiii	7000	,	
		FILING FEES	xiv	4000	j	
		PRINTING AND STATIONERY	XV	150		
1		Total			38xvi	i 11388347
		debts written off (specify PAN of the person, if it is available, for who	om B	ad Debt for amount of		
		1 lakh or more is claimed and amount)	J			
	PAN	•	$\neg_{\mathbf{Am}}$	ount		
'		Others (more than Rs. 1 lakh) where PAN is not available	39i	T C	ì	
'		Others (amounts less than Rs. 1 lakh)	39ii	556		
'		Total Bad Debt (39i + 39ii)	3711		39iii	556
		vision for bad and doubtful debts		_		0
		ovision for bad and doubtful debts her provisions			40	
		ier provisions If the fore interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13	• 1/	1 · 15~ · 16 to 21 L		10867713
			/ <b>+ 1</b> +	XI + 15V + 10 to 21 +	42	10007713
		ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38xvi + 39iii + 40 + 41)]				
		Poid outside India on maid in India 4e e man negident other than a	T•	7		
1		Paid outside India, or paid in India to a non-resident other than a	i	U		
1		company or a foreign company	<b></b>	10/25742	-	
		To others	ii	10635743		10.10.57.7.40
		Total (i + ii)		_	43iii	10635743
		preciation and amortization			44	0
		fit before taxes (42 – 43iii – 44)			45	231970
46	Pro	vision for current tax			46	72000
					,	,

**section 80CCD**[36(1)(iva)]

Amount of contributions to any other fund

Amount of contributions to an approved gratuity fund (36(1)(v))

k Any sum received from employees as contribution provident fund or superannuation fund or an under ESI Act or any other fund for the welfactors.		
under ESI Act or any other fund for the welf		
the extent not credited to the employees accou		
<b>due date</b> [36(1)(va)]		
<b>l</b> Amount of bad and doubtful debts[36(1)(vii)]	<i>[</i> 61 61 61 61 61 61 61 61 61 61 61 61 61	0
m Provision for bad and doubtful debts[36(1)(v	iia)] <b>6m</b>	0
n Amount transferred to any special reserve[36	6(1)(viii)] <b>6n</b>	0
o Expenditure for the purposes of promoting fa	amily planning 60	0
amongst employees[36(1)(ix)]		
p Amount of securities transaction paid in resp	ect of transaction 6p	0
in securities if such income is not included in	business	
income[36(1)(xv)]		
q Any other disallowance	6q	O
r Total amount disallowable under section 36 (	<u> </u>	6r
s Total number of employees employed by the	company (mandatory in case company l	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		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		O
for the purpose of business or profession[37(		
d Expenditure on advertisement in any souveni		O
pamphlet or the like, published by a political		0
e Expenditure by way of penalty or fine for vio	olation of any law 7e	0
for the time being in force	7f	0
f Any other penalty or fine g Expenditure incurred for any purpose which	2772,40439	0
g Expenditure incurred for any purpose which which is prohibited by law	is an offence or 7g	O
h Expenditure incurred on corporate social res	sponsibility (CSR) 7h	0
i Amount of any liability of a contingent natur		0
j Any other amount not allowable under sectio		0
k Total amount disallowable under section 37(t		7k
8 A Amounts debited to the profit and loss account		
a Amount disallowable under section 40 (a		0
non-compliance with the provisions of C		
b Amount disallowable under section 40(a		0
non-compliance with the provisions of C		
c Amount disallowable under section 40(a		O
non-compliance with the provisions of C		
d Amount of tax or rate levied or assessed		O
<b>profits</b> [40(a)(ii)]		
e Amount paid as wealth tax[40(a)(iia)]	Ae	0
f Amount paid by way of royalty, license	fee, service fee etc. Af	0
as per section 40(a)(iib)		
g Amount of interest, salary, bonus, comm	nission or Ag	0
remuneration paid to any partner or me	ember[40(b)]	
h Any other disallowance	Ah	O
i Total amount disallowable under section		8Ai
B Any amount disallowed under section 40 in a	ny preceding previous year but allowab	ole 8B
during the previous year		
9 Amounts debited to the profit and loss account, to		40A
a Amounts paid to persons specified in section		0
b Amount in excess of twenty thousand rupees		O
a day otherwise than by account payee chequ		
bank draft under section 40A(3) - 100% disal		
c Provision for payment of gratuity[40A(7)]	9c	U

	as conti	n paid by the assoribution to any fu or any other inst	ınd, trust, co	ompany, AO		9d			0		
	e Any oth	her disallowance				9e			0		
		mount disallowal							9f		(
10	Any amoun the previous	it disallowed unde s vear	er section 43	B in any pro	eceding previou	ıs year but	t allowa	ble durin	ng		
		m in the nature o	f tax. duty. c	ess or fee u	nder anv law	10a			0		
		m payable by way							0		
		erannuation fund									
	the wel	fare of employees	S								
		m payable to an e	employee as	bonus or co	mmission for	10c			0		
		s rendered									
		m payable as inte							0		
	1 1-	financial instituti			orporation or a						
		ndustrial investm				-, 100					
		m payable as inte led bank	rest on any l	loan or bori	rowing from an	y   10e			O		
	f Any sur	m payable toward	ds leave enca	shment		10f			0		
	g Total a	mount allowable	under sectio	n 43B (total	l of 10a to 10f)				10g		(
11		t debited to profi	it and loss ac	count of the	e previous year	but disallo	owable	under			
	section 43B			a	Barre						
		m in the nature o				11a			0		
	1 1	m payable by way	30 30		1871 July 753, 788	11b			0		
		erannuation fund fare of employees		fund or any	other fund for	M.					
	c Any sur	m payable to an e	7 10. 77	bonus or co	mmission for	11c			0		
		s rendered	29	1311		111					
	public f	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									
		35.73 99900 0000 24.74									
	f Any sur	m payable toward	ds leave enca	shment	1 6 1	11f			0		
	_	mount disallowal				<b>f</b> )	V		11g		(
12		credit outstandin	g in the acco	ounts in resp	pect of						
		Excise Duty				12a			0		
	b Service		'Ulle-	-	A 10 Ti	12b			0		
	c VAT/sa			IAX F	ELVIZ.	12c			0		
	d Any oth		(1.4.1.0.4	2 ( 12 1)		12d			0		
12		mount outstandin			22 A D 22 A	DA 22	10		12e		(
13 14		eemed to be profi				ABA or 33.	AC		13 14		(
15		t of profit charge income or expend				d to the n	rofit an	d loss	15		(
	account (ne	_	areare or hill	n periou el	carea or acold	а о ше р	i viit all	u 1000			
	account (III	<u></u>	3-4-9-7-3	7 .	, 1: 11	1., ,		444 D)			
A – QD	0000 of a 4		uetails (optio	onai in a cas	se not liable for a	iuait undei	- section	ı 44AB)		_	
In the C	case of a trad	Unit	Onen	ing stock	Purchase	Salac du	ring the	e Closing	stock	Short	age/ excess,
Name		Cint	Open		during the	previous	_	Closing	Stock	if any	-
					previous year	-				_	
In the	agga of a ma-	2	3 Day Day Ma		4	5		6		7	
In the Came	Unit of	nufacturing conce Opening stock		Consumpt	tion Sales	Closing st	ock V	ield	Parce	entage	Shortage/
Taille	measure	Opening Stock	during the	during the		Crosing St		inished	of yie	_	excess, if
	iiicusui c		previous	previous y				roducts			any
			year	J	previous						
					year						
	2	3	4	5	6	7	8		9		10
		nufacturing conce									

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

Part

-		nputation of total income			
1		ome from house property (4c of Schedule-HP) (enter nil if loss)	1	(	
2	Prof	its and gains from business or profession	<b>1 2i</b> 23197		
	l	Profit and gains from business other than speculative business and	O		
		specified business (A37 of Schedule-BP) (enter nil if loss)			
	ii	Profits and gains from speculative business(B42 of Schedule-BP)	2ii	U	
		(enter nil if loss and take the figure to schedule CFL)			
	iii	Profits and gains from specified business(C48 of Schedule BP)	2iii	0	
	•	(enter nil if loss and take the figure to schedule CFL)		2:	22107/
	iv	Total (2i + 2ii + 2iii)		2iv	231970
3		ital gains			
	a	Short term	20:		
		Short-term chargeable @15% (7ii of item E of schedule CG)	3ai	0	
		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		
		iv Total Short-term (3ai + 3aii + 3aiii)	3aiv	O	
	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	(	
4	Inco	ome 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)	4b	0	
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	0		
	c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	0		
	d	Total (4a + 4b + 4c)		4d	(
5	Tota	$\frac{1}{1}(1+2iv+3c+4d)$		5	231970
6	Loss	ses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii	of Schedule CYLA)	6	(
7	Bala	nnce after set off current year losses $(5-6)$ (total of column 5 of sched	dule CYLA + 4b)	7	231970
8	Bro	ught forward losses to be set off against 7 (total of 2xii, 3xii and 4xii c	of Schedule BFLA)	8	(
9	Gro	ss Total income (7 – 8) (5xiii of Schedule BFLA + 4b)		9	231970
10	Inco	ome chargeable to tax at special rate under section 111A, 112 etc. inc	cluded in 9	10	(
11	Ded	uctions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]		11	(
12	Ded	uctions 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	12b	$\overline{0}$	
		[(9-10-2iii)]		10	
12	C	Total (12a + 12b) [limited upto (9-10)]	12c	22107	
13		al income (9 – 11-12c)	13	23197	
14		ome chargeable to tax at special rates (total of (i) of schedule SI)	14	22107	
15		ome chargeable to tax at normal rates (13 - 14)	15	23197	
16		agricultural income (4 of Schedule EI)	16		
17		ses of current year to be carried forward (total of xi of Schedule CFL)	17	221==	
18	Deer	med total income under section 115JB (7 of Schedule MAT)		18	23197

## 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	42914
	b	Surcharge on (a) above	1b	0
	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	1287
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	44201

	2	Tax	payable on total income		<del>.</del>							
		a	Tax at normal rates on 15 of	Part B-TI	2	<b>a</b> 69	591					
		b	0									
		d Tax Payable on Total Income (2a + 2b)										
COMPUTATION OF TAX LIABILITY		e	Surcharge on 2d				2e	0				
		f	Education cess, including sec	ondary and higher education	cess on (2d+2d	<u>e)</u>	2f	2088				
		2g	71679									
	3	g Gro	ss tax payable (higher of 1d an	d 2g)	-		3	71679				
	4	Cree	4	0								
T T	5	Tax	payable after credit under sec	tion 115JAA [ (3 - 4)]			5	71679				
0	6	Tax	relief									
Ö		a	Section 90/90A (2 of Schedule	TR)	6	a	0					
I		b	<b>Section 91</b> (3 of Schedule TR)		6	b	0					
$\mathbf{T}_{\mathbf{A}}$		c	<b>Total (6a + 6b)</b>				6c	0				
PU	7	Net	tax liability (5 – 6c) (enter zero	if negative)			7	71679				
Z	8		rest payable									
2		a	For default in furnishing the	return (section 234A)	8	a	0					
		b	For default in payment of adv		8	b	0					
		c	For deferment of advance tax		0							
		d	Total Interest Payable (8a+8h	8d	0							
	9							71679				
TAXES PAID AND BANK DETAILS	10		es Paid									
		a	Advance Tax (from column 5	0a	0							
		b	TDS (total of column 8 of 15B)	0000								
		c	TCS (total of column 7 of 15C)	0								
PA DI		d	Self-Assessment Tax (from co		33.33	0c	0					
SEX		e	Total Taxes Paid (10a + 10b +		[16]		10e	90000				
X	11	1 -	ount payable (9 - 10e) (Enter if		· (i)		11	0				
T/B	12		ind (If 10e is greater than 9) (Re			hank account)	12	18320				
13. D	1		ank Accounts held in India at									
			avings and current bank accou	0 1				3				
			the details below	ints held by you at any time d	uring the pre	rious year (excina	ing dormani					
l	,		n which refund, if any, shall be	credited								
			the bank	Name of the Bank	Ac	count Number (th	Rank Ac	count Type				
	11 5 000	10 01				nber should be 9	built ite	count Type				
			1100		46.45.4	its or more as per						
	number should be 9 digits or more as per CBS system of the bank) ICIC0000187 ICICI Bank Ltd 018705009631											
1												
			count details				Current					
_			the bank	Name of the Bank	Ac	count Number (th	Rank Ac	count Type				
		01		Tunie of the Bunk		nber should be 9		count Type				
						its or more as per						
					0	S system of the bar	(ak)					
2	SBIN000	3031		State Bank of India		32358303308						
	UCBA00			UCO Bank		30210000892	Current Current					
-			y time during the previous yea				14	No				
			eneficial owner, beneficiary or		g financial in	erest in any entit		1.0				
			de India or	which will appet (including		cov in any char	"					
			ing authority in any account lo	cated outside India or								
	(iii) have income from any source outside India?											

#### VERIFICATION

I. <u>HARSH VARDHAN PATODIA</u> son/ daughter of <u>GOPAL VARDHAN PATODIA</u> holding permanent account number <u>AEYPP3817</u> <u>N</u> solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment

[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]

Place: KOLKATA Date: 17/10/2016

1	Inc	ome 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	Ple	ase include the income of the specified persons referred to in Schedule SPI while computing	the income under this	head

Sched

BP	Computation of income from business or profession			
Froi	m business or profession other than speculative business a	nd specified business		
1	Profit before tax as per profit and loss account (item 45	and 53 of Part A-P&L)	1	231970
2a	Net profit or loss from speculative business included in 1	l (enter - 2a	0	
	ve sign in case of loss)			
2b	Net profit or Loss from Specified Business u/s 35AD incl	luded in 2b	0	
	1 (enter -ve sign in case of loss)			
3	Income/ receipts credited to profit and loss account cons	idered under other head	ls 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	n 4	0	
1	44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA	- 70		
	Chapter-XII-G/ First Schedule of Income-tax Act	1134		
5	Income credited to Profit and Loss account (included in	1)which is exempt		
	a Share of income from firm(s)	5a	0	
l	b Share of income from AOP/BOI	5b	0	
	c Any other exempt income(specify nature and amou	PT-10		
	S.NO Nature Amount	1/1/		
	Total	5c	0	
	d Total exempt income (5a + 5b + 5ciii)	5d	0	
6	Balance $(1-2a-2b-3a-3b-3c-4-5d)$	- // // A	6	231970
7	Expenses debited to profit and loss account considered u	inder other heads of inco		231770
,	a House Property	0		
		0		
l	b Capital gains	7b	0	
	c Other sources	7c		
8	Expenses debited to profit and loss account which relate	to 8	0	
•	exempt income		0	
9	Total $(7a + 7b + 7c + 8)$	9	0	221050
10	Adjusted profit or loss (6+9)		10	231970
11	Depreciation and amoritisation debited to profit and los	s account	11	0
12	Depreciation allowable under Income-tax Act			
	i Depreciation allowable under section 32(1)(ii) and 3	32(1)   12i	0	
	(iia) (item 6 of Schedule-DEP)			
ı	ii Depreciation allowable under section 32(1)(i) (Make	your 12ii	0	
	own computation refer Appendix-IA of IT Rules)			
	iii Total (12i + 12ii)		12iii	0
13	Profit or loss after adjustment for depreciation (10 +11 -		13	231970
14	Amounts debited to the profit and loss account, to the ex	tent 14	0	
	disallowable under section 36 (6r of Part-OI)			
15	Amounts debited to the profit and loss account, to the ex	tent 15	0	
l	disallowable under section 37 (7k of Part-OI)			
16	Amounts debited to the profit and loss account, to the ex	tent 16	0	
	disallowable under section 40 (8Ai of Part-OI)			
17	Amounts debited to the profit and loss account, to the ex	tent 17	0	
	disallowable under section 40A (9f of Part-OI)			
18	Any amount debited to profit and loss account of the pro-	evious 18	0	
	year but disallowable under section 43B (11g of Part-OI			

Medium Enterprises Development Act,2006  Deemed income under section 32AC/32AD/33AB/33ABA/  21 Deemed income under section 32AC/32AD/33AB/33ABA/  22 Deemed income under section 43CA  23 Any other item of addition under section 28 to 44DA  24 Any other income to included in profit and loss account/any other expense not allowable (including income from salary, commission, hours and interest from firms in which assessee is a partner)  25 Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)  26 Deduction allowable under section 32(1)(iii)  27 Deduction allowable under section 32AD  28 Amount allowable as deduction under section 32AD  29 Amount of deduction under section 32AD  20 Amount of deduction under section 37 a 55CCC or 35CCD in 29 or excess of the amount debited to profit and loss account (item x/4) of Schedule ESR) (if amount destaction and season and seas	19	Interest disallowable under section 23 of the Micro, Small and	19	0	
20   Deemed income under section 34   20   0	-				
Deemed income under section 32AC/32AAD/33ABA/   21	20		20	0	
35ABB/35AC/40A/3A/3AC/72A/80HHD/80-1A   22   20	1			$\overline{0}$	
22   23   Any other item of addition under section 28 to 44DA   23   4   4   5   5   6   5   5   6   5   6   6   6					
23 Any other item of addition under section 28 to 44DA 24 Any other item of addition under section 10 sea account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partiner?  25 Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24) 25 Deduction allowable under section 32AD 27 0 Deduction allowable under section 32AC 28 0 Amount of deduction under section 32AC 28 0 Amount of deduction under section 35 or 35CCC or 35CCD in 29 0 excess of the amount debited to profit and loss account (tiem x(4) of Schedule ESK) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P & L account, it will go to tiem 24 of Schedule ESK) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P & L account, it will go to tiem 24 of Schedule ESK) (if amount deductible under section 30 or 35CCC or 35CCD is lower than amount debited to P & L account, it will go to tiem 24 of Schedule ESK) (if amount deductible under section 30 or 35CCC or 35CCD is lower than amount debited to P & L account, it will go to tiem 24 or 35CCD is lower than amount debited to P & L account, it will go to tiem 24 or 35CCD is lower than amount debited to P & L account, it will go to tiem 24 or 35CCD is lower than amount debited to P & L account, it will go previous year but allowable during the previous year(8B of PartA-OI)  30 Any amount disallowed under section 43 in any preceding previous year but allowable during the previous year(10g of PartA-OI)  31 Any amount allowable as deduction 32b or 25 do	2.2.		22	$\overline{0}$	
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?  25 Total (14+15+16+17+18+19+20+21+22+23+24)  26 Deduction allowable under section 32(1)(iii)  27 Deduction allowable under section 32(1)(iii)  28 Amount allowable as deduction under section 32AD  28 Amount of deduction under section 32 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (itom x/4) of Schedule ESR) (iff amount deductible under section 35 or 35CCC or 35CCD in to text 3/4) of Schedule ESR) (iff amount deductible under section 35 or 35CCC or it text 2/4)  30 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(10g of PartA-Ol)  31 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-Ol)  32 Deduction under section 35AC  a Amount, if any, debited to profit and loss account b Amount allowable as deduction c Excess amount allowable as deduction c Excess amount allowable as deduction c Excess amount allowable as deduction 33 Any other amount allowable as deduction c Excess amount allowable as deduction 34 Total (26+27+28+29+3+3+45+35) 35 Income (13+25-34) 36 Total (26+27+28+29+3+3+45+35) 37 Total (36+40-47) 38 Profits and gains of business or profession deemed to be under- i Section 44BB ii  Section 44BB iii Section 44BB iii Section 44BB iii S				0	
other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partnery?  Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)  Deduction allowable under section 32AD  Amount allowable under section 32AD  Amount allowable under section 32AD  Amount allowable addeution under section 32AC  Amount allowable addeution under section 32AC  Amount allowable ESR (if amount deductible under section 35 or 35CCC or 35CCD in 29  Amount allowable addeution under section 35 or 35CCC or 35CCD in 29  Amount allowable with the previous year (10 g of year)  Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(10 g of yeartA-O1)  Any amount disallowed under section 48 in any preceding previous year but allowable during the previous year(10 g of yeartA-O1)  Deduction under section 35AC  a Amount, if any, debited to profit and loss account  Amount, if any, debited to profit and loss account  Amount allowable as deduction  Amount allowable as deduction  Any often amount allowable as deduction  Total (26 + 27 + 28 + 29 + 30 + 31 + 32 e + 33)  Any often amount allowable as deduction  Total (26 + 27 + 28 + 29 + 30 + 31 + 32 e + 33)  Total (26 + 27 + 28 + 29 + 30 + 31 + 32 e + 33)  Total (26 + 27 + 28 + 29 + 30 + 31 + 32 e + 33)  Total (31 + 25 - 34)  Frofits and gains of business or profession deemed to be under -  1 Section 44BE  36ii 0  Section 44BB  36ii 0  Section 44BBA  36ii 0  Section 44B					
Commission, bonus and interest from firms in which assessee is a partner?   25    Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)   25    Deduction allowable under section 32(1)(ii)   26    0    0    0    0    0    0    0					
partner					
25		· ·			
26	25			25	
27		,	26		
Amount allowable as deduction under section 32AC   28		, , , ,		_	
Amount of deduction under section 35 or 35 CCC or 35 CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule E3R) (if amount debited to P & L account, it will go to item 24)  30 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-O1)  31 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-O1)  32 Deduction under section 35AC  a Amount, if any, debited to profit and loss account  b Amount allowable as deduction  c Excess amount allowable as deduction  c Excess amount allowable as deduction  73 Any other amount allowable as deduction  13 Income (13 + 25 - 34)  14 Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)  15 Income (13 + 25 - 34)  16 Profits and gains of business or profession deemed to be under-  i Section 44AE  iii Section 44BB  iii Section 44BB  iv Section 44BB  vi Section 44BB  vi Section 44BB  vi Section 44BB  vi Section 44D  viii Section 44D  viii Chapter-XII-G (tonnage)  ix First Schedule of Income-tax Act  x Total (36i to 36ix)  7 Net profit or loss from business or profession other than speculative and specified business (34 + 35x)  38 Net Profit or loss from business or profession other than speculative and specified business (34 + 35x)  39 Net profit or loss from speculative business applying rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 21 of item E)  Computation of income from speculative business aper profit or loss account  40 Additions in accordance with section 28 to 44DA  41 Deductions in accordance with section 28 to 44DA  42 Income from speculative business as per profit or loss account  43 Additions in accordance with section 28 to 44DA  44 Additions in accordance with section 28 to 44DA  55 Deductions in accordance with section 28 to 44DA  45 Deductions in accordance with section 28 to 44DA  46 Deductions in accordance with section 28 to 44DA  47 Deductions in accordance wit					
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 tem 24)  30 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)  31 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)  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 32c 0  33 Any other amount allowable as deduction 33 0  34 Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33) 35 Income (13 + 25 - 34) 36 Profits and gains of business or profession deemed to be under i Section 44B 36i 0  iii Section 44B 36i 0  iii Section 44BB 36i 0  iv Section 44BB 36i 0  iv Section 44BB 36ii 0  vi Section 44BB 36ii 0  vi Section 44DA 36vii 0  viii Chapter-XII-G (tonnage) 36viii 0  viiii Chapter-XII-G (tonnage) 36viii 0  viii Chapter-XII-G (tonnage) 36					
of Schedule ESB) (iff amount debited to P & L account, it will go to to them 24)  30 Any amount disallowed under section 40 in any preceding previous year hut allowable during the previous year (8B of PartA-OI)  31 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)  32 Deduction under section 35AC  a Amount, if any, debited to profit and loss account  b Amount allowable as deduction  c Excess amount allowable as deduction (31b · 31a)  32c 0  33 Any other amount allowable as deduction (31b · 31a)  34 Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)  35 Income (13 + 25 - 34)  36 Profits and gains of business or profession deemed to be under  i Section 44BB  ii Section 44BB  iii Section 44BB  iv Section 44BBB  36ii 0  iv Section 44BBB  36ii 0  iv Section 44BBB  36ii 0  vi Section 44D  vii Section 44D  vii Section 44D  vii Section 44D  vii Chapter-Xill-G (tonnage)  ix First Schedule of Income-tax Act  36ix 0  x Total (36 it o 36ix)  37 Net profit or loss from business or profession other than speculative business and specified business (34 + 35x)  38 Net Profit or loss from business or profession other than speculative business and specified business (34 + 35x)  39 Net profit or loss from speculative business aper profit or loss account  40 Additions in accordance with section 28 to 44DA  41 Deductions in accordance with section 28 to 44DA  42 Income from speculative business aper profit or loss account  43 Activation of income from specified business aper profit or loss account  44 Additions in accordance with section 28 to 44DA  45 Deductions in accordance with section 28 to 44DA  46 Additions in accordance with section 28 to 44DA  47 Deductions in accordance with section 28 to 44DA  48 Additions in accordance with section 28 to 44DA  49 Additions in accordance with section 28 to 44DA  40 Additions in accordance with section 28 to 44DA  41 Additions in accordance with section 28 to 44DA  43 Additions in accordance with section 28 to 44DA  4	29		29	U	
or 35CCD is lower than amount debited to P & L account, it will go to item 24)  30 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)  31 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)  32 Deduction under section 35AC  a Amount, if any, debited to profit and loss account 32a 0  b Anount allowable as deduction 32b 0  c Excess amount allowable as deduction 32b 0  33 Any other amount allowable as deduction 33 0  34 Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33) 34  35					
to item 24)  Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)  Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)  Any amount disallowed under section 35AC  a Amount, if any, debited to profit and loss account  b Amount allowable as deduction  32b  0  25 Any other amount allowable as deduction (31b - 31a)  36 Any other amount allowable as deduction  37 Income (13 + 25 - 34)  38 Income (13 + 25 - 34)  39 Frofits and gains of business or profession deemed to be under-  i Section 44BE  ii Section 44BB  iv Section 44BB  iv Section 44BB  iv Section 44BB  iv Section 44BB  iv Section 44BB  iv Section 44DA  vii Section 44DA  vii Chapter-XII-G (tonnage)  ix First Schedule of Income-tax Act  x Total (36 ito 36ix)  37 Net profit or loss from business or profession other than speculative and specified business (34 + 35x)  8 Net Profit or loss from business or profession other than speculative and specified business (34 + 35x)  8 Net Profit or loss from speculative business  39 Net profit or loss from speculative business and specified 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)  Computation of income from speculative business as per profit or loss account  40 Additions in accordance with section 28 to 44DA  41 Deductions in accordance with section 28 to 44DA  42 Income from speculative business as per profit or loss account  43 Net profit or loss from specified business as per profit or loss account  44 Additions in accordance with section 28 to 44DA  45 Deductions in accordance with section 28 to 44DA  46 Deductions in accordance with section 28 to 44DA  47 Deductions in accordance with section 28 to 44DA  48 Deductions in accordance with section 28 to 44DA  49 Deductions in accordance with section 28 to 44DA  40 Deductions in acc					
Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(RB of PartA-OT)  11 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OT)  12 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  15 Income (13 + 25 - 34) 35 10come (13 + 25 - 34) 35 10come (13 + 25 - 34) 35 10come (13 + 26 - 34) 36ii 0  1ii Section 44BE 36ii 0  iii Section 44BB 36ii 0  iiv Section 44BBA 36ii 0  iv Section 44BBA 36ii 0  vi Section 44BBA 36ii 0  vi Section 44D 36ivi 0  viii Chapter-XII-G (tonnage) 36viii 0  viii Chapter-XII-G (tonnage)					
Previous year but allowable during the previous year(8B of PartA-OI)	•				
PartA-OI)   31 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)   32	30		30	0	
31 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)  32 Deduction under section 35AC  a Amount, if any, debited to profit and loss account b Amount allowable as deduction c Excess amount allowable as deduction 32b 0  c Excess amount allowable as deduction 33 Any other amount allowable as deduction 33 Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33) 34 Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33) 35 Income (13 + 25 - 34) 36 Profits and gains of business or profession deemed to be under- i Section 44AE ii Section 44BB 36ii 0 iii Section 44BB 36ii 0 iv Section 44BBB 36ii 0 iv Section 44BBB 36ii 0 iv Section 44BBB 36ii 0 iv Section 44BB 36ii 0 iv Section 44DA 36vi 0 vii Section 44DA 36vi 0 vii Chapter-XII-G (tonnage) 36viii Chapter-XII-G (tonnage) 36viii Chapter-XII-G (tonnage) 36viii Chapter-XII-G (tonnage) 36viii Chapter-XII-G (tonnage) 37 Net profit or loss from business or profession other than speculative and specified business (34 + 35x) 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)  Computation of income from speculative business as per profit or loss account 40 Additions in accordance with section 28 to 44DA 41 Deductions in accordance with section 28 to 44DA 42 Income from speculative business and er profit or loss account 43 Net profit or loss from specified business and er profit or loss account 43 Net profit or loss from specified business and er profit or loss account 44 Additions in accordance with section 28 to 44DA 45 Deductions in accordance with section 28 to 44DA 46 Deductions in accordance with section 28 to 44DA 47 Additions in accordance with section 28 to 44DA 48 Deductions in accordance with section 28 to 44DA 49 Deductions in accordance with section 28 to 44DA 40 Deductions in accordance with section 2					
previous year but allowable during the previous year(10g of PartA-OI)   32		2017			
PartA-OI)	31		31	0	
32   Deduction under section 35AC					
a					
b   Amount allowable as deduction   32b   0   0	32	E7.37 E.0.188 N.W.	(1.7)		
C   Excess amount allowable as deduction (31b - 31a)   32c   0   33   0   34   35   35   35   35   35   35   35		a Amount, if any, debited to profit and loss account	32a	$\overline{0}$	
33		b Amount allowable as deduction	32b	Ō	
Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)  Income (13 + 25 - 34)  Frofits and gains of business or profession deemed to be under -  i Section 44AE  ii Section 44BB  iii Section 44BB  iii Section 44BB  iv Section 44BB  v Section 44BB  36ii  0  vii Section 44DA  36vi  viii Chapter-XII-G (tonnage)  36viii  0  viii Chapter-XII-G (tonnage)  36viii  0  viii Chapter-XII-G (tonnage)  36viii  0  x Total (36i to 36ix)  Net profit or loss from business or profession other than speculative and specified business (34 + 35x)  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)  Computation of income from speculative business as per profit or loss account  43  Net profit or loss from speculative business as per profit or loss account  44  45  Deductions in accordance with section 28 to 44DA  46  Deductions in accordance with section 28 to 44DA  47  Deductions in accordance with section 28 to 44DA  48  Deductions in accordance with section 28 to 44DA  49  Deductions in accordance with section 28 to 44DA  40  Deductions in accordance with section 28 to 44DA  40  Deductions in accordance with section 28 to 44DA  41  Deductions in accordance with section 28 to 44DA  42  Deductions in accordance with section 28 to 44DA  43  Deductions in accordance with section 28 to 44DA  44  Deductions in accordance with section 28 to 44DA  45  Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 45		c Excess amount allowable as deduction (31b - 31a)	32c	Ō	
34 Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33) 35 Income (13 + 25 - 34) 36 Profits and gains of business or profession deemed to be under -  i Section 44AE  ii Section 44BB 36ii 0 iii Section 44BB 36ii 0 v Section 44BB 36ii 0 v Section 44BB 36ii 0 vi Section 44BB 36ii 0 vi Section 44BB 36ii 0 vi Section 44DA 36vi 0 viii Chapter-XII-G (tonnage) 36vii 0 viii Chapter-XII-G (tonnage) 36vii 0 viii Chapter-XII-G (tonnage) 36vii 0 x Total (36i to 36ix) 36x 37 Net profit or loss from business or profession other than speculative and specified business (34 + 35x) 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)  Computation of income from speculative business as per profit or loss account 39 40 Additions in accordance with section 28 to 44DA 40 41 Deductions in accordance with section 28 to 44DA 41 42 Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL)  Computation of income from specified business as per profit or loss account 41 42 Income from specified business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL)  Computation of income from specified business as per profit or loss account 43 44 Additions in accordance with section 28 to 44DA 44 45 Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 45	33	Any other amount allowable as deduction	33	$\overline{0}$	
Income (13 + 25 - 34)   35   22	34	\$1.11 Yearns on a	729	34	(
Section 44AE   36i   0     ii Section 44BB   36ii   0     iii Section 44BB   36ii   0     iv Section 44BB   36ii   0     iv Section 44BB   36ii   0     v Section 44D   36vi   0     vii Section 44D   36vii   0     viii Chapter-XII-G (tonnage)   36viii   0     viii Chapter-XII-G (tonnage)   36viii   0     viii Trist Schedule of Income-tax Act   36ix   0     x Total (36i to 36ix)   36x   36x    37 Net profit or loss from business or profession other than speculative and specified business   37   23     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)    Computation of income from speculative business as per profit or loss account   39     40 Additions in accordance with section 28 to 44DA   40     41 Deductions in accordance with section 28 to 44DA   41     42 Income from specified business under section 35AD   43     44 Additions in accordance with section 28 to 44DA   44     45 Deductions in accordance with section 28 to 44DA   44     46 Deductions in accordance with section 28 to 44DA   44     47 Deductions in accordance with section 28 to 44DA   44     48 Deductions in accordance with section 28 to 44DA   44     49 Deductions in accordance with section 28 to 44DA   44     40 Deductions in accordance with section 28 to 44DA   44     45 Deductions in accordance with section 28 to 44DA   44     46 Deductions in accordance with section 28 to 44DA   44     47 Deductions in accordance with section 28 to 44DA   44     48 Deductions in accordance with section 28 to 44DA   44     49 Deductions in accordance with section 28 to 44DA   44     40 Deductions in accordance with section 28 to 44DA   44     41 Deductions in accordance with section 28 to 44DA   44     45 Deductions in accordance with section 28 to 44DA   44		11.11	V.//		23197
i Section 44AE ii Section 44B iii Section 44BB iii Section 44BB iv Section 44BBA v Section 44BBA v Section 44BBA v Section 44DA visction 44DA visction 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix)  36x  37 Net profit or loss from business or profession other than speculative and specified business (34 + 35x)  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)  Computation of income from speculative business as per profit or loss account 40 Additions in accordance with section 28 to 44DA 41 Deductions in accordance with section 28 to 44DA 42 Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL)  Computation of income from specified business as per profit or loss account 43 Net profit or loss from specified business as per profit or loss account 44 Additions in accordance with section 28 to 44DA 45 Deductions in accordance with section 28 to 44DA 46 Deductions in accordance with section 28 to 44DA 47 Deductions in accordance with section 28 to 44DA 48 Deductions in accordance with section 28 to 44DA 49 Deductions in accordance with section 28 to 44DA 40 Deductions in accordance with section 28 to 44DA 41 Deductions in accordance with section 28 to 44DA 42 Deductions in accordance with section 28 to 44DA 43 Deductions in accordance with section 28 to 44DA 44 Deductions in accordance with section 28 to 44DA 45 Deductions in accordance with section 28 to 44DA (other than deduction w/s 35AD, (ii) 32 or 45		MIN 1 2/720 1 20 7 7 7 7	77		
ii Section 44BB 36ii 0 iii Section 44BB 36ii 0 iv Section 44BBA 36ii 0 v Section 44BBA 36iv 0 vi Section 44BBB 36v 0 vi Section 44DA 36vi 0 vii Section 44DA 36vii 0 iii Chapter-XII-G (tonnage) 36viii 0 ix First Schedule of Income-tax Act 36ix 0 x Total (36i to 36ix) 36x 37 Net profit or loss from business or profession other than speculative and specified business (34 + 35x) 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)  Computation of income from speculative business as per profit or loss account 39 Net profit or loss from speculative business as per profit or loss account 40 Additions in accordance with section 28 to 44DA 41 Deductions in accordance with section 28 to 44DA 41 Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL)  Computation of income from specified business under section 35AD  Net profit or loss from specified business as per profit or loss account 43 Net profit or loss from specified business as per profit or loss account 43 Additions in accordance with section 28 to 44DA 44 Additions in accordance with section 28 to 44DA 44 Additions in accordance with section 28 to 44DA 64DA 64DA 64DA 64DA 64DA 64DA 64DA			36i	Ō	
iii   Section 44BB   36iii   0				0	
iv Section 44BBA v Section 44BBB vi Section 44D vi Section 44D vii Section 44D viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix)  36 Net profit or loss from business or profession other than speculative and specified business (34 + 35x)  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)  Computation of income from speculative business  39 Net profit or loss from speculative business as per profit or loss account  40 Additions in accordance with section 28 to 44DA  41 Deductions in accordance with section 28 to 44DA  42 Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL)  Computation of income from specified business under section 35AD  43 Net profit or loss from specified business as per profit or loss account  44 Additions in accordance with section 28 to 44DA  45 Deductions in accordance with section 28 to 44DA (other than deduction w/s 35AD, (ii) 32 or 45			45.5 5.5	$\frac{\sigma}{0}$	
v Section 44BBB vi Section 44D vii Section 44D viii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix)  36vi viii Chapter-XII-G (tonnage) 36viii 0 43 37 48 Additions in aclord (income-tax Act a) 36viii in 0 36viii 0 438 438 438 438 438 448 459 460 479 479 480 480 480 480 480 480 480 480 480 480			4.50.00.00.00		
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(34 + 35x)					
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40 Additions in accordance with section 28 to 44DA 41 Deductions in accordance with section 28 to 44DA 42 Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL)  Computation of income from specified business under section 35AD 43 Net profit or loss from specified business as per profit or loss account 44 Additions in accordance with section 28 to 44DA 45 Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 45	39	Net profit or loss from speculative business as per profit or loss a	ccount	39	
41 Deductions in accordance with section 28 to 44DA 42 Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL)  Computation of income from specified business under section 35AD  43 Net profit or loss from specified business as per profit or loss account  44 Additions in accordance with section 28 to 44DA  45 Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 45	40			40	
Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule   B42					
CFL)  Computation of income from specified business under section 35AD  43 Net profit or loss from specified business as per profit or loss account  44 Additions in accordance with section 28 to 44DA  45 Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 45					
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45 Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 45					
(, , , , , , , , , , , , , , , , , ,					
35 on which deduction u/s 35AD is claimed)	45	· · · · · · · · · · · · · · · · · · ·	$auction\ u/s\ 35AD,\ (ii)\ 32\ or$	45	(

	46	Profit or loss from specified	d bus	siness (4	13 + 44 - 4	(5)	· · · · · · · · · · · · · · · · · · ·		46		C	
	47	Deductions in accordance v					1		47		0	
	48	Income from specified busi	ness	(46 - 47	(if loss, t	ake the figur	e to 7xi of s	chedule CFL)	C48		0	
Inco	me ch	argeable under the head 'Pr							2319			
		2 + C48)				_			70			
E	Intra	atra head set off of business loss of current year										
	SI	Type of Business incom	e	Inc	ome of cu	rrent year (1	Fill this	Business los	ss Busir	<b>Business income remaining</b>		
	No.			colum	n only if fig	gure is zero o	r positive)	set off(2)	after	set off(3)[(3)=(1	)-(2)]	
	i	Loss to be set off (Fill this r	ow						0			
		only if figure is negative)										
	ii	Income from speculative					0		0		0	
		business										
	iii	Income from specified busi	ness				0		0		0	
	iv	Total loss set off (ii + iii)							0			
	V	Loss remaining after set of							0			
Œ	Pleas	e include the income of the sp	pecifi	ed perso	ons referre	d to in Sched	ule SPI whi	le computing the	e income un	der this head		
dule I 1	any Blo	preciation on Plant and Mac y other section) ock of assets		ery (Oth			Plant an	d machinery			nder	
2	Ra	te (%)	15		30	40	50	60	80	100		
			(i)	-2	(ii)	(iii)	(iv)	(v)	(vi)	(vii)		
3		ritten down value on the		12	7	120 CH	Sa.					
		st day of previous year			43.9	1511 (2s.	23					
4		ditions for a period of 180 ys or more in the previous	H				11/1					
5	rea	nsideration or other lization during the evious year out of 3 or 4										
6	dep allo	nount on which preciation at fullrate to be pwed (3 + 4 - 5) (enter 0, if ult is negative)	11/2	W.	के क्षेत्र स	TOTAL CONTRACT	; J	\ A				
7	Ad tha yea	ditions for a period of less in 180 days in the previous ir	1	10	38	6	235		7			
8	rea out	nsideration or other lizations during the year of 7		ME	TAX	DEPA	RIM					
9	dep allo	nount on which preciation at halfrate to be owed (7-8) (enter 0, if result tegative)					1					
10		preciation on 6 at full rate										
11		preciation on 9 at half rate										
12	Ad	ditional depreciation, if y, on 4										
13	Ad	ditional depreciation, if y, on 7										

Total depreciation (10 + 11 +

**Expenditure incurred in** 

Capital gains/ loss under

connection with transfer of

**section 50 (5 + 8 -3-4 -7 -15)** (enter negative only if block

14

15

16

12 + 13

asset/ assets

ceases to exist)

17	Written down value on the last						
	day of previous year* (6+9-						
	<b>14</b> ) (enter 0 if result is negative)						
	) (				<u> </u>		
edule	Depreciation on other assets(O	ther than asset	ts on which full	canital expend	liture is allowah	ole as deductio	n)
A	Depreciation on other assets(O	ther than asset	on which full	сириш схрена	arui e is uno wux	ne us acadeno	•••
1	Block of assets	Building			Furniture and	d Intangible	Ships
-					fittings	assets	~ <b>F</b> ~
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the		()	()	()		(1-)
	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	<b>s</b>					
	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		I. 3%	Dan			
	than 180 days in the previous	11/7/-	7 <				
	year	1117		140			
8	Consideration or other	18		11/1			
	realizations during the year	W		11/1/			
	out of 7	VV	\$7000 PM	17.7			
9	Amount on which depreciation	ŀΥÏ	101 111	[14]			
	at half rate to be allowed (7-8)	l#		31.10			
10	(enter 0, if result is negative)	YG		1000			
10	Depreciation on 6 at full rate		montes anny	1/.//			
11	Depreciation on 9 at half rate	11/1		100 1/11	<u> </u>		
12	Additional depreciation, if any	1 1/1 3	h	00 / July -	. 4		
12	on 4	11.12	A dell	12/1/	$\wedge$		
13	Additional depreciation, if any on 7	, []	7-12	100	2 X		
14	Total depreciation		<u> </u>		111		
14	(10+11+12+13)	De.		- W 18 18 18 18 18 18 18 18 18 18 18 18 18			
15	Expenditure incurred in	VMR T	AVECT	AR TWO			
13	connection with transfer of	11	4 <i>X</i> UET				
	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)

chedule EP		nmary of depreciation on assets (Other than on assets on water any other section)	hich full ca	pital expenditu	ıre is all	owable as deduction
1	Pla	nt and machinery				
	a	<b>Block entitled for depreciation</b> @ <b>15 per cent</b> (Schedule DPM - 14 i)	1a			
	b	<b>Block entitled for depreciation</b> @ <b>30 per cent</b> (Schedule DPM - 14 ii)	1b			
STS	c	<b>Block entitled for depreciation</b> @ <b>40 per cent</b> (Schedule DPM - 14 iii)	1c			
ASSETS	d	<b>Block entitled for depreciation</b> @ <b>50 per cent</b> (Schedule DPM - 14 iv)	1d			
NON	e	<b>Block entitled for depreciation</b> @ <b>60 per cent</b> (Schedule DPM - 14 v)	1e			
ATIO	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f			
OF DEPRECIATION	g	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DPM - 14 vii)	1g			
	h	Total depreciation on plant and machinery ( $1a + 1b + 1a$	c + 1d + 1e	+ 1f + 1g)	1h	
$\overline{\rho}$ 2	Bui	lding				
	a	<b>Block entitled for depreciation</b> @ <b>5 per cent</b> (Schedule DOA- 14i)	2a			
SUMMARY	b	<b>Block entitled for depreciation</b> @ <b>10 per cent</b> (Schedule DOA- 14ii)	2b			
SUN	c	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DOA- 14iii)	2c			
	d	<b>Total depreciation on building</b> (total of $2a + 2b + 2c$ )	1111		2d	

Sched	ule DC0	G	Deemed Capital Gains on sale of	f depreciable	assets
	1	Plant	and machinery	955	100

Furniture and fittings (Schedule DOA- 14 iv)

Intangible assets (Schedule DOA- 14 v)

Total depreciation (1h + 2d + 3 + 4 + 5)

Ships (Schedule DOA- 14 vi)

Plai	n and machinery	7739	5 A 271		
a	<b>Block entitled for depreciation @ 15 per cent</b> (Schedule DPM - 16i)	1a			
b	<b>Block entitled for depreciation</b> @ <b>30 per cent</b> (Schedule DPM - 16ii)	1b	IEN )		
c	<b>Block entitled for depreciation @ 40 per cent</b> (Schedule DPM - 16 iii)	1c	111		
d	<b>Block entitled for depreciation @ 50 per cent</b> (Schedule DPM - 16 iv)	1d			
e	<b>Block entitled for depreciation @ 60 per cent</b> (Schedule DPM - 16 v)	1e			
f	<b>Block entitled for depreciation @ 80 per cent</b> (Schedule DPM - 16 vi)	1f			
g	<b>Block entitled for depreciation @ 100 per cent</b> (Schedule DPM - 16 vii)	1g			
h	<b>Total</b> ( $1a + 1b + 1c + 1d + 1e + 1f + 1g$ )			1h	
Buil	lding		_		
a	<b>Block entitled for depreciation @ 5 per cent</b> (Schedule DOA- 16i)	2a			
b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b			
c	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DOA- 16iii)	2c			
d	<b>Total depreciation on building</b> (total of $2a + 2b + 2c$ )			2d	
Fur	niture and fittings (Schedule DOA- 16 iv)		_	3	
Inta	ingible assets (Schedule DOA- 16 v)			4	
Shij	ps (Schedule DOA- 16 vi)			5	
Tot:	$a \overline{a} (1h + 2d + 3 + 4 + 5)$		_	6	
	a b c d e f Buil a b c d Fur Inta	b Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)  c Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)  d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)  e Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)  f Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)  g Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)  h Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)  Building  a Block entitled for depreciation @ 5 per cent (Schedule DOA - 16i)  b Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii)  c Block entitled for depreciation @ 100 per cent (Schedule DOA - 16iii)  d Total depreciation on building (total of 2a + 2b + 2c)  Furniture and fittings (Schedule DOA - 16 iv)  Intangible assets (Schedule DOA - 16 vi)  Ships (Schedule DOA - 16 vi)	a Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)  b Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)  c Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)  d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)  e Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)  f Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)  g Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)  h Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)  Building  a Block entitled for depreciation @ 5 per cent (Schedule DOA - 16ii)  b Block entitled for depreciation @ 10 per cent (Schedule DOA - 16iii)  c Block entitled for depreciation @ 100 per cent (Schedule DOA - 16iii)  d Total depreciation on building (total of 2a + 2b + 2c)  Furniture and fittings (Schedule DOA - 16 iv)  Intangible assets (Schedule DOA - 16 vi)  Ships (Schedule DOA - 16 vi)	a Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)  b Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)  c Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)  d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)  e Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)  f Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)  g Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)  h Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)  Building  a Block entitled for depreciation @ 5 per cent (Schedule DOA - 16ii)  c Block entitled for depreciation @ 10 per cent (Schedule DOA - 16iii)  d Total depreciation on building (total of 2a + 2b + 2c)  Furniture and fittings (Schedule DOA - 16 iv)  Intangible assets (Schedule DOA - 16 vi)  Ships (Schedule DOA - 16 vi)	a Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)  b Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)  c Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)  d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)  e Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)  f Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)  g Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)  h Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)  Building  a Block entitled for depreciation @ 5 per cent (Schedule DOA - 16ii)  b Block entitled for depreciation @ 10 per cent (Schedule DOA - 16iii)  c Block entitled for depreciation @ 100 per cent (Schedule 2c DOA - 16iii)  d Total depreciation on building (total of 2a + 2b + 2c)  2d Furniture and fittings (Schedule DOA - 16 iv)  3 Intangible assets (Schedule DOA - 16 vi)  5 Ships (Schedule DOA - 16 vi)

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**5d**)

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

Schedule	ПОЛ		eduction under section 33 (				
SI No			eferred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amoun allowak	t of deduction ble (3)	Amount of deduction in excess of the amount debited to profit and
•			= /4 \ /8\				loss account $(4) = (3) - (2)$
<u>i</u>			5(1)(i) 5(1)(ii)				
ii 			5(1)(ii)				
iii			5(1)(iia)				
iv			5(1)(iii) 5(1)(i-)				
<u>v</u>			5(1)(iv)				
vi 			5(2AA)				
vii			5(2AB)				
viii			5CCC				
ix			5CCD				
X		T	otal				
Schedule	_		<b>Capital Gains</b>				
A	Sho			ms 4, 5 & 8 are not applicable for	r residen	ets)	
	1	Froi	m sale of land or building o				
		a	i Full value of considera		ai		0
				er stamp valuation authority	aii		0
				tion adopted as per section 500	C <b>aii</b> i	i	0
<u> </u>			for the purpose of Cap	200 P 20 Ltd Ltd D1	200		
5		b	<b>Deductions under section</b>	48	11.77		
<b>₹</b>			i Cost of acquisition wit	hout indexation	bi		0
			ii Cost of Improvement	without indexation	bii	N.	0
CAPITAL GAINS			iii Expenditure wholly an transfer	nd exclusively in connection with	h biii		0
			iv Total (bi + bii + biii)		biv	,	0
		c	Balance (aiii - biv)	(2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	1c		0
		d	1 1	54D/54G/54GA (Specify details i	17.	7.6	<u> </u>
		S. N		<b>5-10/5-13/5-13A</b> (Specify details t		ount	A
		Tota		M 33 - 422	1d	ount	0
				on Immovable property (1c - 1		-	
	2	Engr	m slump sale	on mimovable property (1c - 1	iu)		<b>A1e</b> 0
	2	_	m slump sale  Full value of consideration	34	20	1120	0
		a			2a		0
		b	Net worth of the under tal	7 (U S U U U U U U U U U U U U U U U U U	2b		0
	4		Short term capital gains f		10.	0 7 11	<b>A2c</b> 0
	4			ng an FII- from sale of shares or			
			pany (to be computed with	foreign exchange adjustment u	ınder fir	st proviso to sec	ction
		48)	CTCCC 4	1:1	- (CTT)	·	A 4a
		a		which securities transaction tax			<b>A4a</b> 0
		b		which securities transaction tax		_	<b>A4b</b> 0
	5			le of securities (other than thos	se at A3	above) by an F1	1 as
		+-	section 115AD		-		
		a	Full value of consideration		5a		0
		b	<b>Deductions under section</b>				
			i Cost of acquisition wit		bi		0
			ii   Cost of Improvement v		bii		0
				nd exclusively in connection with	h biii		0
			transfer				
			iv Total (i + ii + iii)		biv		0
		c	Balance (5a - 5biv)		5c		0
		d		94(7) or 94(8)- for example if	5d		0
		1		within 3 months prior to record			
		1		bonus units are received, then			
			_	such security to be ignored (Ent	ter		
		L	positive value only)				
		e	Short-term capital gain or	n sale of securities by an FII (ot	ther thai	those at A2) (5	5c + A5e 0
1	1	1	I = 3\				

		ii buic of abbets	ounce man at AI of .	A2 or A3 or A4 or A5 abo	ve			
	a	Full value of	consideration		6a		$\overline{0}$	
	b	Deductions u	nder section 48				·	
		i Cost of ac	quisition without ind	exation	bi		0	
		ii Cost of Im	provement without i	ndexation	bii		Ō	
		iii Expenditu transfer	re wholly and exclus	ively in connection with	biii		0	
		iv Total (i + i	# + ##)		biv		$\overline{0}$	
	c	Balance (6a -	<u> </u>		6c			
	d		•	to be disallowed u/s 94(7)			$\frac{9}{0}$	
	l u		example if asset boug	` ,	ou			
				ividend/income/bonus				
		_		g out of sale of such asset				
			(Enter positive value	_				
	e			n depreciable assets (6 of	6e		$\overline{0}$	
		schedule- DC		•				
	f	<b>Deduction un</b>	der section 54D/54G	/54GA				
	S. N	o. Section			Amou	nt		
	Tota	al			6f		$\overline{0}$	
	g	STCG on asso	ets other than at A1 (	or A2 or A3 or A4 or A5 a	bove (6	6c + 6d + 6e - 6f)	A6g	
7	Amo	ount deemed to	be short term capita	l gain	·			
a	Whe	ether any amou	ınt of unutilized capi	tal gain on asset transferr	ed duri	ng the previous		
	1 -			<b>Capital Gains Accounts S</b>	Scheme	within due date fo	r	
			nen provide the detai	A STEED SHOWING INC. AND SHOW	\			
		Previous year		New asset acquired/cons	5.1.55			
	No	in which asset	(10/2	Year in which Amount	PROD. 1			
		transferred	claimed that year	asset acquired/ out of 0	_			
			(24)	constructed Gains a	ccount	_		
			11 12		- 11 12	account (X)		
b	Amo	ount deemed to	be short term capita	I mains and EAD/EAC/EACA	7.4			
			be short term capita	n gains u/s 54D/54G/54GA	other			
	than	ı at 'a'	11.1	waster with	-1/1/			
	than Tota	at 'a' al Amount deer	ned to be short-term	capital gains u/s 54D/54G	/54GA	(aXi + b)	A7	
8	than Tota FOR	at 'a' al Amount deer R NON-RESID	ned to be short-term	waster with	/54GA	(aXi + b)	A7	
	than Tota FOR	at 'a' al Amount deer R NON-RESID DTAA	ned to be short-term ENTS- STCG includ	capital gains u/s 54D/54G ed in A1 - A7 but not char	/54GA geable	(aXi + b) to tax in India as		
SI.	Tota FOF per	at 'a' al Amount deer R NON-RESID DTAA Country	ned to be short-term ENTS- STCG includ Article Whether	capital gains u/s 54D/54G ed in A1 - A7 but not chan Item No. A1 to A	/54GA rgeable	(aXi + b)		
	Tota FOF per	at 'a' al Amount deer R NON-RESID DTAA	ned to be short-term ENTS- STCG includ  Article Whether of DTAA Tax	capital gains u/s 54D/54G ed in A1 - A7 but not char Item No. A1 to A7 above in which inclu	/54GA rgeable	(aXi + b) to tax in India as		
SI.	Tota FOF per	at 'a' al Amount deer R NON-RESID DTAA Country	ned to be short-term ENTS- STCG includ  Article of DTAA Residency	capital gains u/s 54D/54G ed in A1 - A7 but not char Item No. A1 to A7 above in which inclu	/54GA rgeable	(aXi + b) to tax in India as		
SI.	Tota FOF per	at 'a' al Amount deer R NON-RESID DTAA Country	ned to be short-term ENTS- STCG includ  Article Whether of DTAA Tax Residency Cerificate	capital gains u/s 54D/54G ed in A1 - A7 but not char  Item No. A1 to A7 above in which inclu	/54GA rgeable	(aXi + b) to tax in India as		
SI.	Tota FOF per	n at 'a' al Amount deer R NON-RESID DTAA Country Name, Code	ned to be short-term ENTS- STCG includ  Article Whether of DTAA Tax Residency Cerificate obtained	capital gains u/s 54D/54G ed in A1 - A7 but not chan  Item No. A1 to A7 above in which inclu	//54GA rgeable 7 ded	(aXi + b) to tax in India as		
SI. No	Tota FOF per	n at 'a' al Amount deer R NON-RESID DTAA Country Name, Code Total amount	ned to be short-term ENTS- STCG includ  Article of DTAA Residency Cerificate obtained 2 of STCG not charges	capital gains u/s 54D/54G ed in A1 - A7 but not chan  Item No. A1 to A7 above in which inclu  able to tax in India as per	/54GA rgeable 7 ded	(aXi + b) to tax in India as  Amount of STCC	A8	
SI. No	Tota  Tota  Tota  Tota	n at 'a' al Amount deer R NON-RESID DTAA Country Name, Code Total amount al Short-term (	ned to be short-term ENTS- STCG includ  Article of DTAA Residency Cerificate obtained 5 of STCG not charges Capital Gain (A1e + A	capital gains u/s 54D/54G ed in A1 - A7 but not chan  Item No. A1 to A7 above in which inclu  able to tax in India as per	/54GA rgeable 7 ded DTAA A5e + A	(aXi + b) to tax in India as  Amount of STCC		
SI. No	Tota  Tota  Tota  Tota	n at 'a' al Amount deer R NON-RESID DTAA Country Name, Code Total amount al Short-term (	ned to be short-term ENTS- STCG includ  Article of DTAA Residency Cerificate obtained 5 of STCG not charges Capital Gain (A1e + A	capital gains u/s 54D/54G ed in A1 - A7 but not chan  Item No. A1 to A7 above in which inclu  able to tax in India as per	/54GA rgeable 7 ded DTAA A5e + A	(aXi + b) to tax in India as  Amount of STCC	A8	
SI. No	Tota Tota FOF	at 'a' al Amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term C m capital gain ( m sale of land o	med to be short-term ENTS- STCG includ  Article of DTAA Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & Dr building or both	able to tax in India as per are not applicable for reserved.	/54GA rgeable 7 ded DTAA A5e + A	(aXi + b) to tax in India as  Amount of STCC	A8	
SI. No	Tota Tota FOF	at 'a' al Amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term C m capital gain ( m sale of land o	ned to be short-term ENTS- STCG includ  Article Whether of DTAA Tax Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 &	able to tax in India as per are not applicable for reserved.	/54GA rgeable 7 ded DTAA A5e + A	(aXi + b) to tax in India as  Amount of STCC	A8	
SI. No	Tota  Tota  FOF  per  N  Tota  g-tern  From	at 'a' al Amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term C m capital gain ( m sale of land c   i   Full value	med to be short-term ENTS- STCG includ  Article of DTAA Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & Dr building or both	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable	J54GA rgeable ded  DTAA A5e + A sidents)	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota  Tota  FOF  per  N  Tota  g-tern  From	at 'a' al Amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term C m capital gain ( m sale of land c i Full value ii Value of p	Article of DTAA  Article of DTAA  Residency Cerificate obtained 5  of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & C) r building or both of consideration recorpoperty as per stamp	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable	J/54GA rgeable ded  DTAA A5e + A sidents)	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota  Tota  FOF  per  N  Tota  g-tern  From	Total amount de la Short-term Con capital gain (m sale of land ci   Full value ii   Value of p iii   Full value	Article of DTAA  Article of DTAA  Residency Cerificate obtained 5  of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & C) r building or both of consideration recorpoperty as per stamp	Item No. A1 to A2 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A	J54GA rgeable  ded  DTAA A5e + A sidents)	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota  Tota  FOF  per  N  Tota  g-tern  From	Total amount dein at 'a' al Amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term Cm capital gain (m sale of land companies of land companies in Full value of puii Full value for the purion al Amount al Short-term Cm capital gain (m sale of land companies in Full value of puii Full value for the purion and the sale of land companies in Full value for the purion and the sale of land companies in Full value for the purion and the sale of land companies in Full value for the purion and the sale of land companies in Full value for the purion and the sale of land companies in Full value of pu	ned to be short-term ENTS- STCG includ  Article Whether Tax Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & a) or building or both of consideration recorpoperty as per stamp of consideration ado	Item No. A1 to A2 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A	J54GA rgeable  ded  DTAA A5e + A sidents)	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota FOF per  Tota g-tern From a	Total amount al Short-term C m capital gain ( m sale of land c i Full value ii Value of p iii Full value for the pur	Article of DTAA Residency Cerificate obtained Sapital Gain (A1e + ACLTCG) (Items 5, 6 & Corporty as per stamp of consideration adorpose of Capital Gain	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	J54GA rgeable  ded  DTAA A5e + A sidents)	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota FOF per  Tota g-tern From a	at 'a' al Amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term C m capital gain ( m sale of land c i Full value ii Value of p iii Full value for the pur Deductions un i Cost of acc	Article of DTAA Residency Cerificate obtained Sapital Gain (A1e + A(LTCG) (Items 5, 6 & or building or both of consideration recorreperty as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexa	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	ded  DTAA A5e + A sidents)	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota FOF per  Tota g-tern From a	at 'a' al Amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term C m capital gain ( m sale of land c i Full value ii Value of p iii Full value for the put Deductions u i Cost of acc ii Cost of Im	Article of DTAA  Article of DTAA  Residency Cerificate obtained 5  of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration recorrectly as per stamp of consideration adorpose of Capital Gain nder section 48  quisition with indexa approvement with indexa	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	ded  DTAA A5e + A sidents)  ai aii aiii	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota FOF per  Tota g-tern From a	at 'a' al Amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term C m capital gain ( m sale of land c i Full value ii Value of p iii Full value for the put Deductions u i Cost of acc ii Cost of Im	Article of DTAA  Article of DTAA  Residency Cerificate obtained 5  of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration recorrectly as per stamp of consideration adorpose of Capital Gain nder section 48  quisition with indexa approvement with indexa	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	ded  DTAA A5e + Asidents)  ai aii aiii bi bii	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota FOF per  Tota g-tern From a	Total amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term Come capital gain (medical sale of land of l	Article of DTAA  Article of DTAA  Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration recorrectly as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexa approvement with indexa the wholly and exclusions.	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	ded  DTAA A5e + Asidents)  ai aii aiii bi bii	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota FOF per  Tota g-tern From a	Total amount a Short-term Con capital gain ( i Full value ii Value of p iii Full value for the pur beductions ur i Cost of acci ii Cost of Im iii Expenditu transfer iv Total (bi +	Article of DTAA  Article of DTAA  Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A(LTCG) (Items 5, 6 & Corporty as per stamp of consideration recorpose of Capital Gain nder section 48 quisition with indexa approvement with indexa provement with indexa the wholly and exclusion bii + biii)	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	ded  DTAA  A5e + A  sidents)  ai  aii  aiii  bii  bii  biii	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota FOF per N Tota g-tern From a	at 'a' al Amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term C m capital gain ( m sale of land c i Full value ii Value of p iii Full value for the pur Deductions ur i Cost of acc ii Cost of Im iii Expenditu transfer iv Total (bi + Balance (aiii -	Article of DTAA  Article of DTAA  Residency Cerificate obtained is obtained is obtained is obtained is obtained is obtained is obtained is of STCG not charges Capital Gain (A1e + A(LTCG) (Items 5, 6 & or building or both of consideration recorrectly as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexa aprovement with indexa provement  Item No. A1 to A7 above in which inclused in A1 - A7 but not characteristics.  Item No. A1 to A7 above in which inclused in which inclused in which inclused in which inclused in a special control of the control of th	ded  DTAA A5e + A sidents)  ai aii aiii bii biii biii	(aXi + b) to tax in India as  Amount of STCC  A6g + A7 - A8)	A8 A9		
SI. No	Tota FOR per  N  Tota g-terr  From a	Total amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term Come capital gain (come sale of land come ii Full value for the pure for the pure ii Cost of acciii Cost of Imiii Expenditutransfer iv Total (bi + Balance (aiii - Deduction un	Article of DTAA  Article of DTAA  Residency Cerificate obtained is obtained is obtained is obtained is obtained is obtained is obtained is of STCG not charges Capital Gain (A1e + A(LTCG) (Items 5, 6 & or building or both of consideration recorrectly as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexa aprovement with indexa provement  Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	ded  DTAA A5e + Asidents)  ai aii aiii bii biii biii biii	(aXi + b) to tax in India as  Amount of STCC  (aB)  Amount of STCC  (aB)   A8 A9			
SI. No	Tota FOF per  Tota g-tern a  b  c d S. N	Total amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term Con capital gain (on sale of land of	Article of DTAA  Article of DTAA  Residency Cerificate obtained is obtained is obtained is obtained is obtained is obtained is obtained is of STCG not charges Capital Gain (A1e + A(LTCG) (Items 5, 6 & or building or both of consideration recorrectly as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexa aprovement with indexa provement  Item No. A1 to A7 above in which inclused in A1 - A7 but not characteristics.  Item No. A1 to A7 above in which inclused in which inclused in which inclused in which inclused in a special control of the control of th	ded  DTAA  A5e + A  sidents)  ai  aii  bii  bii  bii  bii  cils in ite	(aXi + b) to tax in India as  Amount of STCC  a6g + A7 - A8)	A8 A9 00 00 00 00 00 00 00 00 00 00 00 00 00		
SI. No	Tota FOF per  N  Tota g-tern  From a  b	Total amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term Come capital gain (ome sale of land come ii Full value for the pure peductions unit is cost of Immiii Expenditutransfer iv Total (bit Balance (aiii Deduction unit). Section al	Article of DTAA  Article of DTAA  Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A(LTCG) (Items 5, 6 & Corporty as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexa approvement with indexa approvement with indexa the corporty and exclusion bit + biti) bit - bit) der section 54D/54E	capital gains u/s 54D/54G ed in A1 - A7 but not chan  Item No. A1 to A7 above in which inclu  able to tax in India as per A2c + A3e + A4a + A4b + A7 gare not applicable for reserved/receivable by valuation authority pted as per section 50C as (ai or aii)  tion exation ively in connection with	ded  DTAA A5e + Asidents)  ai aii aiii bii biii biii biii	(aXi + b) to tax in India as  Amount of STCC  a6g + A7 - A8)	A8 A9 00 00 00 00 00 00 00 00 00 00 00 00 00	
SI. No	Tota FOF per  N  Tota g-tern  From a  b  c d S. N  Tota e	Total amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term Come capital gain (ome sale of land come ii Full value for the pure peductions unit is cost of Immiii Expenditutransfer iv Total (bit Balance (aiii Deduction unit). Section al	Article of DTAA  Article of DTAA  Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A(LTCG) (Items 5, 6 & Corporty as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexa approvement with indexa approvement with indexa the corporty and exclusion bit + biti) bit - bit) der section 54D/54E	Item No. A1 to A7 above in which inclused in A1 - A7 but not characteristics.  Item No. A1 to A7 above in which inclused in which inclused in which inclused in which inclused in a special control of the control of th	ded  DTAA  A5e + A  sidents)  ai  aii  bii  bii  bii  bii  cils in ite	(aXi + b) to tax in India as  Amount of STCC  a6g + A7 - A8)	A8 A9 00 00 00 00 00 00 00 00 00 00 00 00 00	

	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)			<b>B2e</b> 0
3	-	n sale of bonds or debenture (other than capital indexed bon	ds issue	ed by Government)	
	a	Full value of consideration	3a	0	
	b	Deductions under section 48			J
		i Cost of acquisition without indexation	bi	0	
		ii Cost of Improvement without indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with	biii	0	
		transfer			
		iv Total (bi + bii + biii)	biv	0	
	c	Balance (3a - biv)	3c	0	
	d	<b>Deduction under sections 54EC</b> (specify details in item D	3d	0	
		below)			
	e	LTCG on bonds or debenture (3c - 3d)			<b>B3e</b> 0
4	1). F	rom sale of,	1 ' '	ed securities or units	
				o coupon bonds where o under section 112(1)	
			is appl		
	a	Full value of consideration	4a	0	
	b	Deductions under section 48			J
		i Cost of acquisition without indexation	bi	0	
		ii Cost of Improvement without indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with	biii	0	
		transfer	11.11		
		iv Total (bi + bii + biii)	biv	0	
	c	Balance (4a - 4biv)	4c	0	
	d	<b>Deduction under sections 54EC</b> (Specify details in item D	4d		
		below	1 758	)	
	e	Long-term Capital Gains on assets at B4 above (4c - 4d)	777		<b>B4e</b> 0
			1/ 1/		Втс
5		NON-RESIDENTS- from sale of shares or debenture of Indi	5 5 5 5		DTC 0
5	comj	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso	to sectio		J. T.
5	comj	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit	to section 5a		
5	comj	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D	to sectio		
5	a b	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)	5a 5b	on 48)	
5	compa b c	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)	to section 5a		
5 7	compa b c	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable	to section 5a 5b 5c	on 48)	
7	a b c From	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration	5a 5b	on 48)	
7	a b c	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first provisor LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48	to sectio   5a   5b   5c   7a	on 48)	
7	a b c From	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  n sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i Cost of acquisition without indexation	to section    5a	on 48)	
7	a b c From	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i Cost of acquisition without indexation  ii Cost of Improvement without indexation	5a   5b   5c   7a   bi   bii	on 48)	
7	a b c From	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first proviso LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i Cost of acquisition without indexation  iii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with	to section    5a	on 48)	
7	a b c From	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first provisor.  LTCG computed without indexation benefit.  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable.  Full value of consideration.  Deductions under section 48  i Cost of acquisition without indexation.  iii Cost of Improvement without indexation.  iii Expenditure wholly and exclusively in connection with transfer.	to section  5a  5b  5c  7a  bi  bii  biii	on 48)	
7	compa b c From a b	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first provisor.  LTCG computed without indexation benefit.  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable.  Full value of consideration.  Deductions under section 48  i Cost of acquisition without indexation.  iii Cost of Improvement without indexation.  iii Expenditure wholly and exclusively in connection with transfer.  iv Total (bi + bii + biii)	5a   5b   5c   7a   bi   biii   biv	on 48)	
7	compa b c From a b	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first provisor.  LTCG computed without indexation benefit.  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable.  Full value of consideration.  Deductions under section 48  i Cost of acquisition without indexation.  iii Cost of Improvement without indexation.  iiii Expenditure wholly and exclusively in connection with transfer.  iv Total (bi + bii + biii).  Balance (7a - 7biv)	to section  5a  5b  5c  7a  bi bii biii biv 7c	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
7	compa b c From a b	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first provisor.  LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i	to section  5a 5b 5c 7a bi bii biii biv 7c tails in	00 48) 00 00 00 00 00 00 00 00 00 00 00 00 00	
7	compa b c From a b c d S. No	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first provisor.  LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i Cost of acquisition without indexation  iii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (bi + bii + biii)  Balance (7a - 7biv)  Deduction under sections 54D/54EC/54G/54GA (Specify deco.) Section	to section  5a  5b  5c  7a  bi  bii  biii  biv  7c  tails in	00	
7	compa b c From a b c d S. No	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first provisor LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i Cost of acquisition without indexation  iii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (bi + bii + biii)  Balance (7a - 7biv)  Deduction under sections 54D/54EC/54G/54GA (Specify deco.) Section	to section  5a 5b 5c 7a bi bii biii biv 7c tails in	00 48) 00 00 00 00 00 00 00 00 00 00 00 00 00	
7	compa b c From a b c d S. No	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first provisor LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i	to section  5a  5b  5c  7a  bi  bii  biii  biv  7c  tails in	00	
7	compa b c From a b c d S. No Tota e Amo	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first provisor.  LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i Cost of acquisition without indexation  iii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (bi + bii + biii)  Balance (7a - 7biv)  Deduction under sections 54D/54EC/54G/54GA (Specify deco. Section  Long-term Capital Gains on assets at B7 above (7c-7d) bunt deemed to be long-term capital gains	to section  5a 5b 5c 7a bi bii biii biv 7c tails in Amou	000 48) 000 000 000 000 000 000 000 000 000 00	
7	compa b c From a b c d S. No Tota e Amo	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first provisor.  LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i	to section  5a  5b  5c  7a  bi  bii  biii  biv  7c  tails in  Amou  7d	on 48)  O  O  O  O  O  O  O  O  O  item D below)  int  O  ing the previous	
7	compa b c From a b c d S. No Tota e Amo	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first provisor LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i	to section  5a  5b  5c  7a  bi  bii  biii  biv  7c  tails in  Amou  7d	on 48)  O  O  O  O  O  O  O  O  O  item D below)  int  O  ing the previous	
7	compa b c From a b c d S. No Tota e Amo	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first provisor LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i Cost of acquisition without indexation  iii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (bi + bii + biii)  Balance (7a - 7biv)  Deduction under sections 54D/54EC/54G/54GA (Specify deco.) Section  I Long-term Capital Gains on assets at B7 above (7c-7d) count deemed to be long-term capital gains  ther any amount of unutilized capital gain on asset transferr shown below was deposited in the Capital Gains Accounts Syear? If yes, then provide the details below	to section  5a  5b  5c  7a  bi  bii  biii  biv  7c  tails in  Amou  7d	ing the previous within due date for	
7	compa b c From a b c d S. No Tota e Amo Whe year that	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first provisor LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i	to section  5a  5b  5c  7a  bi bii biii biii  biv 7c  tails in  Amou 7d	ing the previous within due date for	
7	compa b c From a b c d S. No Tota e Amo Whe year that	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first provisor LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i Cost of acquisition without indexation  iii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (bi + bii + biii)  Balance (7a - 7biv)  Deduction under sections 54D/54EC/54G/54GA (Specify deco.) Section  I  Long-term Capital Gains on assets at B7 above (7c-7d) count deemed to be long-term capital gains  other any amount of unutilized capital gain on asset transferr shown below was deposited in the Capital Gains Accounts Syear? If yes, then provide the details below  Previous year in which Amount of Wear in which which we was deposited in the Capital Gains Accounts of Wear in which Amount of Wear in which which we was deposited in the Capital Gains Accounts o	to section    5a	ing the previous within due date for dd Amount not used d for new asset or	
7	compa b c From a b c d S. No Tota e Amo Whe year that	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first provisor LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i Cost of acquisition without indexation  iii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (bi + bii + biii)  Balance (7a - 7biv)  Deduction under sections 54D/54EC/54G/54GA (Specify details)  Long-term Capital Gains on assets at B7 above (7c-7d)  ount deemed to be long-term capital gains  other any amount of unutilized capital gain on asset transferr shown below was deposited in the Capital Gains Accounts Syear? If yes, then provide the details below  Previous year in which asset which deduction claimed that year asset acquired/consistent which deduction out of	to section  5a  5b  5c  7a  bi  bii  biii  biv  7c  tails in  Amou  7d  red durischeme  structed t utilise  Capital	ing the previous within due date for new asset or remain unutilized	
7	compa b c From a b c d S. No Tota e Amo Whe year that	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first provisor LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i Cost of acquisition without indexation  iii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (bi + bii + biii)  Balance (7a - 7biv)  Deduction under sections 54D/54EC/54G/54GA (Specify details)  Long-term Capital Gains on assets at B7 above (7c-7d)  ount deemed to be long-term capital gains  other any amount of unutilized capital gain on asset transferr shown below was deposited in the Capital Gains Accounts Syear? If yes, then provide the details below  Previous year in which asset which deduction claimed that year asset acquired/consistent which deduction out of	to section    5a	ing the previous within due date for for new asset or remain unutilized in Capital Gains	
7	compa b c From a b c d S. No Tota e Amo Whee year that SI. No	NON-RESIDENTS- from sale of shares or debenture of Indiputed with foreign exchange adjustment under first provisor LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i Cost of acquisition without indexation  iii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (bi + bii + biii)  Balance (7a - 7biv)  Deduction under sections 54D/54EC/54G/54GA (Specify details)  Long-term Capital Gains on assets at B7 above (7c-7d)  ount deemed to be long-term capital gains  other any amount of unutilized capital gain on asset transferr shown below was deposited in the Capital Gains Accounts Syear? If yes, then provide the details below  Previous year in which asset which deduction claimed that year asset acquired/consistent which deduction out of	to section  5a  5b  5c  7a  bi  bii  biii  biv  7c  tails in  Amou  7d  red durischeme  structed t utilise  Capital	ing the previous within due date for new asset or remain unutilized	

		Tota	al amoun	t deemed to	be lo	ng-term ca	apital	gains (X	i + b)				B8		(
	9	FOI	R NON-F	RESIDENT	S- LT	CG includ	ed in	items B1	to B8	but not char	gea	ble to tax in			
		Indi	ia as per	DTAA											
	SI. No	1	Country Name, Co	·	ticle o	of DTAA	R C	ether Taresidency erificate otained?		Item B1 to B8 above in hich included	A	mount of LTC	G		
			Total ar	nount of L	CC r	not charges			ndia s	s per DTAA			B9		(
	10	Tota									RS	- <b>B9</b> ] (In case	B10		
	10			ne figure to !				C I DTC I	В	Boc   B/c	Do	(In ease	Dio		
C	Inco							AINS" (A	9 + R	<b>10</b> ) (take B10	asi	nil if loss)	C		(
D D			_	t deduction						10) (take 110		, ij 1033)			
	1			duction u/s			54GA	oive foll	owin	details					
	1	S.No		on under whi		Amount of				new asset		Date of its acqui	ition/	Amoun	t deposited in
		5.110	<b>I</b>	ction claimed		Amount of	dedu	Ction (	JUST O	new asset		construction	SILIOII/	Capital	Gains Accounts before due date
		Tota	al deduct	ion claimed	l			0							
E	Set-o	off of	current	year capita	l losse	s with cur	rent y	ear capit	al ga	ns (excluding	am	ounts included	in A7 d	& <i>B</i> 9 whi	ch is chargeable
	unde	rDT	(AA)	-			•	_							
S.No	Type	of Ca	pital Gain	Gain of curr		Short term	capita		ff			Long term capita		t off	Current year's
				year (Fill thi		15%		30%		applicable rate	2	10%	20%		capital gains
				column only computed fi			63		<b>\$</b> 3						remaining after set off (7=
				positive)	guic is	100	7-	rs22500		10 m					1-2-3-4-5-6)
				1		2	- 19	3	à.	4		5	6		7
i	Loss	to be	set off			10	0	47 Sec. 1	7	)	0	0		(	)
	(Fill t					M/				300					
			puted is			l/				17.3					
	negat		150/						2		0				
ii iii	Short		15% 30%		(		0	inglis (1965)	55.	0	0				
iv	capita		applicable		- 0	)	0			)	V				
•	gain		rate		- 1	199	Ü	सम्बद्धाना नहमहे	E						
v	Long		10%		(		20		-4	05 74 11	0			(	) (
vi	term capita gain		20%			diff	0	मूलो	16.1 12.1	3.47	0	0			(
vii		loss	set off (ii +	- iii + iv + v -	· vi)		0			)	0	0	//	(	)
viii	Loss	remai	ning after	set off (i - vii	)	2.	0				0	0			)
F				t accrual/re	ceipt	of capital ş	gain		-01	16./ Mil.					
			. 0	ain / Date			IA	Upto 15/	6(i)	16/6 to 15/09(ii)		16/9 to 15/12(iii)	16/12 15/3(i		16/3 to 31/3(v)
1				ins taxable at f schedule BI			iter				0	C		(	
2				ins taxable at			iter			)	0	0		(	) (
				of schedule B		•						_			
3				ins taxable at			nter		1	)	0	0		(	0
4				of schedule E ins taxable a			nter			)	0	0			) (
•				of schedule			1101		,		U	O		`	
5				ins taxable a		•	nter			D	0	0		(	) (
				of schedule B											
_															

Sche	dule	OS	Income from other sources
	1	Income	

111/	Come					
a	Div	idends, Gross	1a	0		
b	Inte	erest, Gross	1b	0		
c	Ren	ntal income from machinery, plants, buildings, etc., Gross	1c	0		
d	Oth	ners, Gross (excluding income from owning race horses)				
	Mei	ntion the source				
	1	115BB Winnings from lotteries, crossword puzzles etc.	1d1	0		
		Total	1d	0		
e	Tot	al (1a + 1b + 1c + 1d)			1e	

	i	Income by way of	of winnings f	rom lotteries, cross	sword puzzl	les, race	s, games, gambling	, 1fi	
		betting etc (u/s 1				,	·, g	,	
	ii			e to tax at the rate	specified un	der Cha	npter XII/XII-A	1fii	
	iii	1 7	_	come chargeable to	_		-		
	Sl	Country name,		Rate of tax under			ponding section of	the A	ct Amount of
	No.	code	DTAA	DTAA	TRC obtained?		prescribes rate		income
	Tota	l amount of incor	ne chargeabl	e to tax under DTA	AA.				(
	iv	Income included							
g	Gros	ss amount charge	able to tax at	normal applicable	e rates (1e-1	fiv)		1g	,
h		lents)		than those relating	to income u	ınder Ifi,	Ifii and Ifiii for no	n- 	
	i	Expenses / Dedu	ctions			hi		0	
	ii							O	
		Depreciation				hii		٧	
	iii	Total				hiii		0	
i	iii	Total	urces (other	than from owning	race horses	hiii	ount chargeable to	0 1i	
i	iii Inco	Total me from other so		than from owning gative take the figur		hiii and am	_	1i	
	iii Inco tax a	Total ome from other so at special rate) (1g	g – hiii) (If ne		re to 4i of sci	hiii and am	YLA)	1i 2	
(ent	iii Inco tax a ome fr	Total ome from other so at special rate) (1g om other sources	g – hiii) (If ne (other than i	gative take the figur from owning and n	re to 4i of sci	hiii and am	YLA)		
(ent	iii Inco tax a ome fr	Total me from other so at special rate) (1g rom other sources as nil, if negative) rom the activity of	g – hiii) (If ne (other than i	gative take the figur from owning and n	re to 4i of sci	hiii and am	YLA)		
(ent	iii Inco tax a ome fr eer 1i a ome fr	Total me from other so at special rate) (1g rom other sources as nil, if negative) rom the activity of	g – hiii) (If ne (other than i	gative take the figur from owning and n	re to 4i of sci	hiii and am hedule C race ho	YLA)		
(ent Inc	iii Inco tax a ome fr eer 1i a ome fr Rece Dedu	Total ome from other so at special rate) (1g com other sources as nil, if negative) com the activity of cipts uctions under sect	g – hiii) (If negotion) (other than it country than it country that it country	gative take the figur from owning and n	re to 4i of sc maintaining	hiii and am hedule C race ho	YLA)		

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	
	7	1	2	3	4	5=1-2-3-4
i	Loss to be set off	4			0	
ii	House property				0	
iii	Business (excluding speculation income and income from	231970	TAX DEF		0	231
	specified business)					
iv	Speculation income	(	)		0	
v	Specified business income u/s 35AD	(	(		0	
vi	Short-term capital gain taxable @15%	(	(	(	0	
vii	Short term capital gain taxable @30%	(	(	(	0	
viii	Short term capital gain taxable at applicalble rates				0	
ix	Long term capital gain taxable @10%	(	(	(	0	
X	Long term capital gain taxable @20%			(	0	

	T - T	-1				
xi	Other sources	O	O	O		0
	(excluding profit					
	from owning race					
	horses and amount					
	chargeable to special					
	rate of tax)					
xii	Profit from owning	0	0	0	0	0
	and maintaining race					
	horses					
xiii	Total loss set off (ii+ iii-	+ iv+ v+ vi+ vii+ viii	0	0	0	
	+ ix+ x+ xi+ xii)					
xiv	Loss remaining after se	t-off(i-xiii)	0	0	0	

Sche	dule I	BFLA	Details of Inc	come after S	et off of Brou	ight Forward Losses o	of earlier years
MENT	SI No.	Head/ Source of Income	Income	Brought forward loss set off	Brought forward	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
ST			1	2	3	4	5
3	İ	House property	0	-363	) (	)	0
SAD	ii	Business (excluding speculation income and income from specified business)	231970		) (	)	231970
S	iii	Speculation Income	0		) (	)	0
ĭ	iv	Specified Business Income	0		) (	)	0
2	v	Short-term capital gain taxable @15%	0		) (	)	0
Æ.	vi	Short-term capital gain taxable @30%	0		) (	)	0
FORV	vii	Short-term capital gain taxable at applicable rates	0	(	) (		0
	viii	Long term capital gain taxable @10%	0	A.	) (	)	0
ЭH	ix	Long term capital gain taxable @20%	0	1 2000	) (		0
BROUGHT FORWARD LOSS ADJUSTMENT	X	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	20			37	0
	xi	Profit from owning and maintaining race horses	TAX	FPA!	) (		0
	xii	Total of brought forward loss set off		(	) (		)
	xiii	Current year's income remaining after set	t off Total (i5	+ii5+iii5+iv5	+v5+vi5+vii5	+viii5+ix5+x5+xi5)	231970

Sche	edule (	CFL	Details of Lo	sses to be carr	ied forward t	o future years	S			
	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
SS	i	2008-09								
$\Gamma$ 0	ii	2009-10								
F	iii	2010-11								
0	iv	2011-12								
R	V	2012-13								
W	vi	2013-14								
)R	vii	2014-15								
F	viii	2015-16								
CARRY FORWARD OF LOSS	ix	Total of earlier year losses b/f								
CA	X	Adjustment of above losses in								
		Schedule BFLA			<i>5</i> 5	ASS.				
	xi	2016-17		1717		- 1910				
		(Current year losses)		N			D.			
	xii	Total loss Carried		///	YATTA		II.J			
		forward to		{/Y	121 10	la.	(39)			
		future years		X.A	2.2		<i>3</i> ,6			

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

SI	Assessment Year	17.77	Depreciation	18 CS	Allow	ance under sectio	n 35(4)
No		Amount	Amount of	Balance carried	Amount	Amount of	Balance
		of brought	depriciation	forward to	of brought	allowance set-	Carried
	(m-1)	forward	set-off against	the next year	forward	off against	forward to
		unabsorbed	the current	10.00	unabsorbed	the current	the next year
		depreciation	year income	- 4 DT W	allowance	year income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i	2016-17			0			0
ii	Total	0	0	0	0	0	0

Sched	dule ICDS	<b>Effect of Income Computation Disclosure Standards on profit</b>	
	SI.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	<b>Government Grants</b>	
	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)	

edule 10A Deduction under section 10A
Deductions in respect of units located in Special Economic Zone

S	1	Undertaking		t year in whic anufacture/p		Sl	Amo	unt of deduction		
a	Tota	al deduction under	section 10A						a	
Schedu	ıle 10 <i>A</i>	AA	Deduction under sec	ction 10AA						
			nits located in Specia							
S	1	Undertaking	Assessment year manufacture/pr		-	Sl	Amo	unt of deduction	L	
a	Tota	al deduction under	-						a	
Schedi	ıle 800	Details of donati	ons entitled for ded	uction under	section 80G		-			
A			100% deduction w							
		o.Name of Donee	Address	City or Town or District	State Code	Pin (	Code		Amount of Donation	Eligible Amount of Donation
	2	Total A			'					
В			50% deduction wit							
		o.Name of Donee	Address	City or Town or District	State Code	Pin (	Code		Amount of Donation	Eligible Amount of Donation
	2	Total B								
C			100% deduction su			D1 (	~ .	D.1.7.		
	S.N	o.Name of Donee	Address	City or Town or District	State Code	Pin (	Code		Amount of Donation	Eligible Amount of Donation
	2	Total C	154	a e e		W				
D			50% deduction sub	The second	TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS					
	S.N	o.Name of Donee	Address	City or Town or District	State Code	Pin (	Code		Amount of Donation	Eligible Amount of Donation
	2	Total D	ž.vit	#E			ő/h			
E	Tot	tal eligible amount	of donations (A + B	$+ \mathbf{C} + \mathbf{D}$			///			
Schedu	ıle 80-	IA	<b>Deduction unde</b>	r section 80-I	A	- 1)	77			
a	Ded	uction in respect o	f profits of an enter			30-IA(	<b>(4)(i)</b> [In	ıfrastructure		
	facil			10.3	Tent 'C o	- 27		<b>\ /1</b> .		
		Undertaking No.1		100	0	9		N	7	
b	Ded	uction in respect o	f profits of an under	taking referi	red to in section	n 80-I	A(4)(ii)			
		ecommunication ser	rvices]		-1	4	12.5			
		Undertaking No.1	0 01 0 1	C. TANK	0	00.7	A ( 4) (***			
c	- 1	uction in respect o SEZs]	f profits of an under	taking referi	red to in section	n 80-1	A(4)(iii	) [Industrial park		
		Undertaking No.1			0	١.	-			
d	- 1	uction in respect of Undertaking No.1	f profits of an under	taking referi	red to in section	n 80-I	A(4)(iv)	[Power]	_	
${e}$			 f profits of an under	taking referi	red to in section	n 80.T	<b>A</b> ( <b>4</b> )( <b>v</b> )	[Revival of nowe	r	
	gene (vi)	erating plant] <b>and d</b> [Cross-country nati	eduction in respect of arral gas distribution	of profits of a	n undertaking					
6		Undertaking No.1	m manding: OA TA (	h	0					0
<u> f</u>			r section 80-IA (a +						e	0
Schedu			<b>Deduction unde</b>							
a		uction in respect o Undertaking No.1	f industrial underta	king located i	in Jammu and	Kash	mir [Se	ction 80-IB(4)]		
$\overline{\mathbf{b}}$			f industrial underta	king located	in industrially	backy	ward sta	ates specified in		
	_	nth Schedule [Secti	ion 80-IB(4)]							
		Undertaking No.1			0					
c	1	uction in respect of B(5)]	f industrial underta	king located i	in industrially	backv	ward di	stricts [Section		
		Undertaking No.1			0					
$\overline{\mathbf{d}}$	Ded	uction in the case o	of multiplex theatre	[Section80-II	B(7A)]					
_		Undertaking No.1			0					
e	Ded	uction in the case o	of convention centre	[Section80-I	B(7B)]					

		idertaking No.1		q				
f	Deduc	tion in the case of	company carrying on so	cientific research [	Section 80-IB(8A)]			
	1 Uı	dertaking No.1		0				
g	Deduc	tion in the case of	undertaking which beg	inscommercial pro	duction or refining of mi	neral		
	oil[Sec	tion 80-IB(9)]						
	1 Uı	dertaking No.1		0				
h	Deduc	tion in the case of	an undertaking develop	oing and building l	ousing projects [Section 8	30-		
	IB(10)							
	1 Uı	dertaking No.1		0				
i			an undertaking operati	ng a cold chain fac	cility [Section 80-IB(11)]			
•		dertaking No.1	un unuur uunung oper uu	0	2111) [2001011 00 12(11)]			
i			an undertaking engage	d in processing pr	eservation and packaging	of		
J					roducts [Section 80-IB(11			
		dertaking No.1		0	Todaets [Section of 12(11	· · · · · · · · · · · · · · · · · · ·		
k			an undertaking engage	d in integrated bus	iness of handling, storage	hne		
V			ains [Section 80-IB(11A		mess of handing, storage	anu		
		ndertaking No.1		0				
1			an undertaking engage	d in anarating and	maintaining a rural hosp	ital		
ı		n 80-IB(11B)]	an under taking engage	u iii operating anu	maintaining a rurar nosp	ıtaı		
		idertaking No.1		0				
m		_	an undantabing angers	d in anaratina and	maintaining a hospital in	onr'		
m			an undertaking engaged ed area [Section 80-IB(1)		mamtaming a nospital in	any		
		ther than exclude idertaking No.1	u ai ca [Secuvii 8V-1B(1.	0	<b>S</b>			
n			section 80-IB (total of a		13/4		n	
n				/ATMINISTRATION	7.11		n	
dul		or 80-IE		section 80-IC or 8	)-IE			
a	1	_	industrial undertaking l	ocated in Sikkim				
		dertaking No.1	/UY	0	13.			
b		_	industrial undertaking l	ocated in Himach	ıl Pradesh			
		dertaking No.1	3.41	0	/5/h			
c			industrial undertaking l	ocated in Uttaran	chal			
		dertaking No.1	198	संस्थानित संसा0	////			
d			industrial undertaking l	ocated in North-E	ast	4		
	da As		w all y	70 mm 6	100 🛦 🛭	4		
		Undertaking No		0		L		
		unachal Pradesh				- 4		
		<b>Undertaking No</b>	0.1	0	C.N.			
	dc M		"CO and		THE STATE OF THE S			
		Undertaking No	0.1		ARI I			
		izoram		WY NEL				
		Undertaking No	0.1	0				
		eghalaya						
		Undertaking No	0.1	0				
		galand		<u>.                                    </u>				
	1	Undertaking No	<b>).1</b>	0				
	dg Tr			,				
	1	Undertaking No	0.1	0				
			or undertakings located	in North-east (To	tal of da to dg)		dh	
e			ection 80-IC or 80-IE (a	•	<u> </u>		e	(
dul	e VIA	Deductions un	der Chapter VI-A	·				_
1			respect of certain paym	ents	_			
1	a	80G	b	80GGB				
		80GGA	d d	80GGC				
	C					1		$\dashv$
2			$\frac{der Part B (a + b + c + d)}{der Part B (a + b + c + d)}$			1		
2			n respect of certain inco					
	e	80-IA	f	80-IAB				
ı	<u>g</u>	80-IB	<u>h</u>	80-IC/80-IE				
	1	80-ID	j	80JJA				
	1							
	k	80JJAA	l der Part C(total of e to l	80LA		2		

	3	Total De	eductions under	Chapter VI-A	(1+2)			3			
Sche	dule S		1	In	come ch	argeable to tax at special rate	s (please	see instru	ctions N	lo. 7(ii) for s	section and
					te of tax)	_	1			( ) 3	
	Sl No	Section/	Description	Sı	pecial	Income			Tax	thereon	
				ra	te (%)	<b>(i)</b>				(ii)	
	1	1	~		1		0				
	2	DTAAOS	S		12.5		0				
	3	5B 1A			12.5		0				
	<u>4</u> 5	21			20		0				
	6	22			10		0				
	7	21ciii			10		0				
	8	5BB			30		0				
	9	5ADii			30		0				
	10						Total				
Sche	dule E	I	<b>Details of Ex</b>	xempt Income (	Income 1	not to be included in Total Inc	ome)				
	1	Interest							1		
	2		d income						2		
	3	_				hich Securities Transaction T	_		3		
五 角	4		gricultural rece	ipts (other than	income	to be excluded under rule 7A	, 7B or 8	of I.T.	i		
ž S		Rules)	Ermandituus	inaumad an aa	-ui aultuu				::		
EXEMPT INCOME		i ii		e incurred on ag		e vious eight assessment years			ii iii		
		iii				r (i – ii – iii) (enter nil if loss)			4		
	5		including exemp						5		
	6		+2+3+4+5)	······································		TATES NO.			6		
Sl.No		lame of b ivestmen	usiness trust/ t fund	PAN of the bu trust/ investme	7 - 12 2	Sl.No. Head of income	A	amount of	incom	e TDS on s amount,	
NOT			er to the instructi				X		7		
Sche	dule M					x payable under section 115JI		0.75		T.7	
	1					ared in accordance with the property (NY)	rovisions	of Parts 1	ll of	Yes	
	2					es, write 'Y', if no write 'N') repared in accordance with tl	ne provisi	ions of the	Act	Yes	
	_	I	no, whether pro ning such compa				ic provis	ons of the	ACI	103	
	3					erred to in item 1 above, the s	ame acco	unting po	licies,	Yes	
						rates for calculating depreciat					
		I	_		ounts lai	d before the company at its ar	nual gen	eral body	meetir	ng?	
ΑX			, write 'Y', if no								
Ξ.	4					ss Account (enter item 48 of P	art A-P&	zL)	4		162800
MINIMUM ALTERNATE TAX	5	I	ons (if debited i	_		sion including the amount of	5a		72000		
Z.			leferred tax paid	- •	-	sion including the amount of	Sa		72000		
Ξ			Reserve (except			BAC)	5b		0		
AL.			Provisions for un				5c		0		
Z			Provisions for los		-	anies	5d		0		
MU		e I	Dividend paid or	proposed			5e		0		
Ź						nder sections 10, 11 or 12	5f		O		
M						t under section 10(38)]					
						of AOP/BOI on which no	5g		0		
			ncome-tax is pay			noformed to in along (fl.) of	5h		0		
			expenditure in c xplanation 1 to	_	ompany	referred to in clause (fb) of	5h		U		
					ain canit	al assets or units referred to	5i		0		
			n clause (fc) of e		_						
			Depreciation att				5j		0		

		i	Profit of sick industrial accumulated losses	company till net v	worth is equal to o	r exceeds 6i	(	Ō	
		j	Others (including residue tax credited to P&L A/c)	al unadjusted item.	s and the amount o	f deferred <b>6j</b>	2830	)	
		k	<b>Total deductions</b> (6a + 6	6b + 6c + 6d + 6e	+6f + 6g + 6h + 6	(6i + 6j)		6k	2830
	7	Boo	k profit under section 115	17 07	D II II II II II II II	T.A		7	231970
	8	Tax	payable under section 11	<b>5JB</b> [18.5% of (7)	)]	111	_	8	42914
ПЕ	1 2	Tax u	Computation of tax cred nder section 115JB in assuder other provisions of t	essment year 2010	<b>6-17</b> (1d of Part-B-		9	1 2	44201 71679
-	3		int of tax against which cr		ART Almost consider the first	9 8 9		3	27478
	4	mentic	ation of MAT credit Avail oned in 3 above and cannot Assessment Year (A)				ear is subject to ma		·
		5. 110	Assessment Tear (A)	Gross(B1)	Set-off	Balance	during the Curr		Credit Carried
					years(B2)	Brought forward (B3)=(B1)-(B2)	Year (C)	CIII	Forward (D)= (B3) - (C)
		i	2006-07		years(B2)	forward	Year (C)	0	Forward (D)= (B3)
		i ii	2006-07 2007-08		years(B2)	forward	Year (C)	000000000000000000000000000000000000000	Forward (D)= (B3)
		i ii iii			years(B2)	forward	Year (C)	0 0 0	Forward (D)= (B3)
			2007-08		years(B2)	forward	Year (C)	000000000000000000000000000000000000000	Forward (D)= (B3)

0

0

0

0

0

0

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

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

0

0

0

0

0

0

0

Gain on transfer of units referred to in clause (k) of explanation 1 to

**Others**(including residual unadjusted items and provision for diminution

Amount withdrawn from reserve or provisions if credited to Profit

Income exempt under sections 10, 11 or 12 [exempt income excludes

Amount withdrawn from revaluation reserve and credited to profit

Share in income of AOP/BOI on which no income-tax is payable as

Notional gain on transfer of certain capital assets or units referred to

Loss on transfer of units referred to in clause (iif) of explanation 1 to

Loss brought forward or unabsorbed depreciation whichever is less

and loss account to the extent it does not exceed the amount of

Income in case of foreign company referred to in clause (iid) of

Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l)

51

6a

6b

6c

6d

6e

6f

6g

6h

72000

0

0

0

0

0

0

0

0

0

0

0

6

5m

section 115JB

and Loss account

section 115JB

6

a

b

e

f

g

h

vi

vii

viii

ix

хi

12

5

6

2011-12

2012-13

2013-14

2014-15

2015-16

Total

else enter 0)

2016-17 (enter 1 -2, if 1>2

in the value of any asset)

income exempt under section 10(38)]

explanation 1 to section 115JB

depreciation attributable to revaluation of asset

per section 86 credited to Profit and Loss account

in clause (iie) of explanation 1 to section 115JB

hedule D	DT Details of	tax on distr	ributed profi	ts of domestic co	ompanies and	l its payme	ent		
hedule B	BS Details of stock exc		ributed incor	ne of a domestic	company on	buy back	of shares, not l	isted on	
nedule IT	Detai	ls of paymer	nts of Advan	ce Tax and Self-	-Assessment				
Sl No	BSR Code			Date of Deposit YYYY)	(DD/MM/	Seria	l Number of C	hallan Amor	unt (Rs)
Total				,					
TE	Enter the totals	of Advance to	ax and Self-A	ssessment tax in	Sl No. 10a an	d 10d of Pa	ırt B-TTI		
11- T	DC2	D - 4 - 21 -	- CT D - J	4 <b>1</b> 4-C	(TDC) I	ГА	E 16 Al		
hedule T	. Tax Deduction	Name		icted at Source ( FDS   Unclaimed			_	out of (6) or (7	) Amount
51.140	Account	of the	Certifica		_	current		nimed this Year	·
	Number(TAN)	ı	or Number	Fin. Year	Amount b			corresponding	or (7) bein
	the Deductor			in which deducted			' -	s being offered	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	iis year)	(9)
1	CALU04572B	UNRIV	` '	2015	(0)		90000	90	000
	0.1200.0725	LED PR ECTS L	OJ					,,,	
Total								90	000
TIE	Please enter tot	al of column(	8) of Schedu	le-TDS1 and coli	ımn 8 of Sche	dule-TDS2	in 10b of PartB	-TTI	
hedule T	DS3	Details	of Tay Dedu	icted at Source(	TDS) on Sale	of Immov	able Property :	u/s 194I <i>A (</i> For	
		Seller o	of Property)	[Refer Form 26	QB]	A.			
Sl.No	. PAN of the Buy			TDS Unclaimed				out of (6) or (7	·
		the Buy	yer Certifica		No. of Contract of	current		nimed this Year	
			Number	Fin. Year in which	Amount b	/f Year		corresponding s being offered	or (7) bein carried
			4.8	deducted		J.K	for tax tl	_	forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	<u> </u>	(9)
Total		(0)		संस्थानन प	46	10.7			
TE		al of column(	8) of Schedu	le-TDS2 and coli	ımn 8 of Sche	dule-TDS3	in 10b of PartB	-TTI	
			199	277 mm	18 1	777			
nedule T				ollected at Sour					
Sl.No	. Tax Deduction		ne of the				the Amount		
	and Tax Collec		lector				fin. being cla		1 ' '
	Account Numb	er of	~UM	Fin. Year	Amount b	/f   Year		corresponding	or (6) being
	the Collector			in which deducted	FLAN		for tax tl	s being offered	carried forward
(1)	(2)	(3)		(4)	(5)	(6)	(7)	iis year)	(8)
Total		(3)		(4)		(0)	(7)		(0)
110tai		al of column(	7) of Schedu	le-TDS in 10c of	Part R-TTI				
nedule F		ar of community		s of Income from		lia and tar	ualiaf		
		xpayer	Sl.No. Head			paid	Tax payable	Tax relief	Relevant
51.110.	-	entification	Incom			ide India	on such	available in	article of
		mber	Incon	India(in		iuc muia	income under		DTAA if
	nu nu	linder		in PART			normal	(c) or (d)	relief claime
				III 1 7 1 1 1 1	11)		provisions in		u/s 90 or 90A
							India	lower	
			(a)	(b)	(c)		(d)	(e)	(f)
TE	Please refer to th	e instruction	s for filling o	` '			1 /	1 ,	
adula T	D. Summony o	f toy poliof a	laimed for te	avag naid autgid	o India				
hedule T	etails of Tax reli		ianneu 10f l	axes paid outsid	e muia				
	l.No. Country Co		xpayer	Total taves	paid outside	Total tax	x relief	Tay Rali	ef Claimed
	to Country Co		ntification	India (total	_		e(total of (e) of		tion (specify
			mber		SI in respect	I	e FSI in respec		A or 91)
				of each cou	_	of each of	_		<del></del> )
	(a)	(b)		(c)	<i>U /</i>	(d)	<b>√</b>	(e)	
' T	otal	(-)						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	<b>Total Tax relief available in respect of country where DTAA is not applicable (section 91)</b> (Part of total of $I(d)$ )	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	
<b>4b</b>	Assessment year in which tax relief allowed in India	4b	
)TE	Please refer to the instructions for filling out this schedule.		

Schedule FA

Details of Foreign Assets and Income from any source outside India

edu	le FA		Details of	Foreign A	Assets and	Income fr	om any so	ource outsi	ide India				
A		Details of	Foreign B	Bank Acco		(including	-		est) at any	time duri	ing the pr	evious yea	r
	SI. No	Country	Name of	Address	Account	Status -	Account	Account	Peak			axable and	d offered
	<b>(1)</b>	Name	the Bank	of the	holder	Owner/	Number	opening	Balance		in this re		
		and	(3a)	Bank		Beneficial	(6)	date	During	in the		Schedule	Item
		Code		( <b>3b</b> )	<b>(4)</b>	owner/		(7)	the	account	(10)	where	number
		(2)				Beneficiar	y		Year (in	(9)		offered	of
						(5)			rupees)			(11)	schedule
									(8)				(12)
В		Details of	Financial	Interest in	n any Ent	ity held (in	cluding a	ny benefic	ial interes	t) at any ti	ime durin	g the previ	ious year
	SI. No	Country	Nature	Name	Address		Date	Total	Income		Income t	axable and	l offered
	<b>(1)</b>	Name	of entity	of the	of the	of	since	Investmen	t accrued	of	in this re	turn	
		and	(3)	Entity	Entity	Interest	held	(at cost)	from	Income	Amount	Schedule	Item
		Code		(4a)	(4b)	- Direct/	(6)	(in	such	(9)	<b>(10)</b>	where	number
		(2)			1637	Beneficial		rupees)	Interest			offered	of
					///	owner/		(7)	(8)			(11)	schedule
				//	M .	Beneficiar	y	191	7				(12)
				- 10	X .	(5)		Y.	3.				
C		Details of	Immovab	le Propert	ty held (in	cluding an	y benefici	al interest	) at any tii	ne during	the previ	ous year	,
	SI. No	Country	Addres	ss of the P	roperty	Ownership	Date of	Total	Income	Nature	1	axable and	l offered
	<b>(1)</b>	Name								in this re	in this return		
		and		- 3	AD.	Beneficial	on	(at cost)	from the	Income	Amount	Schedule	Item
		Code			11/1	owner/	(5)	(in	Property	(8)	<b>(9)</b>	where	number
		(2)	- A.		1118	Beneficiar	y de de la	rupees)	(7)			offered	of
					11111	(4)	er m	(6)			The same of	(10)	schedule
					- 2	18-0	-13	07.00	2				(11)
D		Details of	any other	Capital A	sset held	(including	any benef	ficial inter	est) at any	time duri	ing the pr	evious yea	r
	SI. No	Country	Na	ture of As	set	Ownership	Date of	Total	Income	Nature	Income t	axable and	l offered
	<b>(1)</b>	Name		(3)	/WC	- Direct/	acquisiti	Investmen	tderieved	of	in this re	turn	
		and				Beneficial	on	(at cost)	from the	Income	Amount	Schedule	Item
		Code				owner/	(5)	(6)	Asset	(8)	(9)	where	number
		(2)				Beneficiar	y		(7)			offered	of
						(4)						(10)	schedule
													(11)
E		Details of	account(s	) in which	you have	signing au	thority h	eld (includ	ing any be	neficial in	terest) at	any time d	luring the
		previous	year and v	which has i	not been i	ncluded in	A to D al	ove.					
	SI. No	Name	of the	Addr	ess of	Name	Account	Peak	Whether	If (7)		es, Income	offered
	<b>(1)</b>	Insti	tution	the Ins	titution	of the	Number	Balance/	income	is yes,	in this re	turn	
		in wh	ich the	(.	3)	account	(5)	Investmen	t accrued	Income	Amount	Schedule	Item
		accoun	t is held			holder		during	is	accrued	(9)	where	number
		(	2)			(4)		the	taxable	in the		offered	of
		(.	2)			(•)		-	tuziu o i c			0110100	_ ~
		(	<i>2)</i>					year (in	in your	account		(10)	schedule
			2)										

SI. No	Country	Name	Address	Name	Address	Name	Address	Name	Address	Date	Whether	r If (8)	If (8) is	yes, Inco	me
(1)	Name	of the	of the	of the	of the	of the	of the	of Ben	of Ben	since	income	is yes,	offered	in this re	turn
	and	Trust	Trust	trustee	trustee	Settlor	Settlor	eficiarie	<b>s</b> ficiarie	position	derived	Income	Amount	Schedul	eItem
	Code	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	held	is	derived	(10)	where	numbe
	(2)									<b>(7)</b>	taxable	from	, ,	offered	of
											in your	the		(11)	schedu
											hands?	trust			(12)
											(8)	(9)			
G	Details	of any o	ther inc	ome der	ived fro	m any so	ource ou	tside In	dia whic	h is not	(-)		items A 1	to F abov	
		•			ived from	•		tside In	dia whic	h is not	(-)		items A 1	to F abov	
	(ii) inco	me und	er the he		ness or p	rofessio	n				included	d in,- (i)	items A tered in th		ve and,
	(ii) inco	me und	er the he Name	ad busi	ness or p	orofessions of the	n	Nature		If (6) is	included yes, Inc	d in,- (i)		nis returi	ve and,
SI. No	(ii) inco	me und y Name Code	er the he Name persor	ead busi	Addres	orofessions of the name of the	n Income derived	Nature of	Whether	If (6) is	included yes, Inc	d in,- (i)	ered in th	nis returi	ve and,
SI. No	(ii) inco	me und y Name Code	er the he Name person whom o	ead busi of the n from	Addres person whom	orofessions of the name of the	n Income derived	Nature of	Whether taxable	If (6) is	included yes, Inc	ome offe	ered in th	nis returi Item nu	ve and,

Acknowledgement Number: 328524961081217 Assessment Year: 2017-18

## 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 UNIMARK REALTY PRIVATE LI MITED U70102WB2011PTC159031 Corporate Identity Number (CIN) Is there any change in the name? If yes, issued by MCA please furnish the old name PAN AABCU2780P Date of incorporation (DDMMYYYY) 14/02/2011 Address Flat / Door / Building IST FLOOR Town/ City/ District KOLKATA Road/Street/Post Office Name of Premises / Building / Village 204, A.J.C. BOSE ROAD Area/ Locality NEAR KALA MANDIR State WEST BENGAL PIN Code **INDIA** 700017 Country Domestic Company If a public company select 6, and if private Type of company 7-Private Company company select 7 (as defined in section 3 of The Company Act) Residential/Office Phone No. with STD Income Tax Ward / Circle ITO WARD 7(2)/KOL Code Mobile no.1 9874159146 Mobile no.2 Email Address-1 saraf.akash@ymail.com Email Address-2 **Filing Status** Return filed[Please see instruction number-6] After the due date under Whether original or revised Original section 139(u/s 139(4)) return? If revised/in response to notice for Defective/Modified, then Date of filing original return (DD/MM/YYYY) enter Receipt No 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 No) (applicable on Domestic Company ) Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1) In the case of non-resident, is there a permanent establishment (PE) in India

Assessment Y	ear :	201	7-18
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Whether assessee is required to seek registration under any law for the time being in force relating							
to com	panies?						
		see is located in an International Financial Services Centre and de	erives income	No			
solely i	solely in convertible foreign exchange?						
Whethe	er the as	sessee company is under liquidation		No			
Whethe	er you a	re an FII / FPI?		No			
If yes,	If yes, please provide SEBI Regn. No.						
Whethe	Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of No						
the Act	?						
Other	Details						
Whethe	er this re	eturn is being filed by a representative assessee? If yes, please fu	rnish following info	ormation	No		
Name o	of the re	presentative					
Addres	s of the	representative					
Permar	nent Acc	count Number (PAN) of the representative	- E-\$1				
AUDI	Γ DETA	AILS		T. S. S. S. S. S. S. S. S. S. S. S. S. S.			
(a)	Whether liable to maintain accounts as per section 44AA?						
(b)	Whether liable for audit under section 44AB?						
(c) If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following							
	inform	nation	(मेश श्रमतेः	XII			
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)	15	14	A		
	(ii)	Name of the auditor signing the tax audit report	मूला प				
	(iii)	Membership no. of the auditor		- 13		7	
	(iv)	Name of the auditor (proprietorship/ firm)	- 41	JAN'S			
	(v)	Proprietorship/firm registration number	DEPA				
	(vi)	Permanent Account Number (PAN) of the auditor (proprietors	hip/ firm)				
	(vii)	Date of audit report					
(d.i)	Are yo	ou liable for Audit u/s 92E?					
	No						
(d.ii)	If liab	le to furnish other audit report under the Income-tax Act, mention	n the date of furnish	ing of the audit re	eport? (DD/MM/\	YYYY) (Please see Instruction	
	6(ii))						
	Sl.No	Section Code	Date (	DD/MM/YYYY)			
(e)	Mentio	on the Act, section and date of furnishing the audit report under a	any Act other than the	he Income-tax Ac	t		
	Sl.No	Act Section Cod	le		Date (DD/MM/	YYYY)	
PART	`A - G	GENERAL (2)					
HOLI	DING	STATUS					
(a)	N	Vature of company (write 1 if holding company, write 2 if a subsi	diary company, wri	te 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	Address of	City	State	Country	Pin code/	Percentage of	Shares held
		Holding	Holding				Zip code		
		Company	Company						
(c)	If holding company, r	mention the detail	s of the subsidiary	companies.	I	1	1	ı	
Sl.No.	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held
		Subsidiary	Subsidiary				Zip code		
		Company	Company						
BUSINE	SS ORGANISATI	ON							
Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code	Zip code
KEY PE	RSONS							<u> </u>	
Particulars	of Managing Director, I	Directors, Secreta	ry and Principal of	fficer(s) who ha	ave held the off	ice during the p	orevious year and	the details of	
eligible pe	erson who is verifying the	return.							
Sl.No.	Name	Designation	PAN	Residential	City	State	Country	Pin code/	Director
		_		Address	250			Zip code	Identification
			AP		-10	94			Number (DIN
			N			117			issued by
			M	40.4	Ø.	90			MCA, in case
			<i>(</i> 1)	141		M			of Director
1	HADGH WADDHAN	D' '	A EVDD2017N	SE/O NEW	KOLKATA	WEGT DEN	INDIA	700027	
1	HARSH VARDHAN	Director	AEYPP3817N	5F/2, NEW	5%	WEST BEN	INDIA	700027	01565464
	PATODIA		1/1/	ROAD	- 4.5°	GAL			
2	KUMAR VAR DHA	Director	AIAPP6108J	5F/2, NEW	KOLKATA	WEST BEN	INDIA	700027	00363455
	N PATODIA	7/4		ROAD	125	GAL			
SHAREI	HOLDERS INFOR	RMATION	Olar.						
Particulars	s of persons who were be	neficial owners o	f shares holding no	ot less than 10%	6 of the voting	power at any ti	me of the previou	ıs year.	
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of	shares held
							Zip code		
1	HARSH VARDHAN	AEYPP3817N	5F/2, NEW RO	KOLKATA	WEST BEN	INDIA	700027	50	
	PATODIA		AD		GAL				
2	KUMAR VARDHA	AIAPP6108J	5F/2, NEW RO	KOLKATA	WEST BEN	INDIA	700027	50	
	N PATODIA		AD		GAL				
NATUR	E OF COMPANY	AND ITS BU	SINESS	1	ı	1		1	
Nature of o	company								
1	Whether a public sect	or company as de	efined in section 20	(36A) of the Inc	come-tax Act			No	
2	Whether a company o	wned by the Res	erve Bank of India	!				No	
3	Whether a company in	n which not less t	han forty percent	of the shares ar	e held (whether	singly or taker	n together) by the	No	
	Government or the Re	eserve Bank of In	dia or a corporatio	on owned by the	nt Bank				
4						ation Act,1949		No	
	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949								

	Whether a scheduled Bank being a bank included in the Secon	nd Schedule to the Res	erve Bank of India Act	No				
v		Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act  No						
	Whether a company registered with Insurance Regulatory and	Development Author	ity (established under sub-section	No				
(1	1) of section 3 of the Insurance Regulatory and Development	Authority Act, 1999)						
V	Whether a company being a non-banking Financial Institution	l		No				
of busii	ness or profession, if more than one business or profession in	dicate the three main	activities/ products					
N	Tradename Tradename Tradename Tradename	ndename						
0	403-Property Deve							
lo	ppers							
NCE	SHEET AS ON 31ST DAY OF MARCH, 201	7 OR AS ON TH	E DATE OF AMALGAM	ATION				
ity an	d Liabilities							
reholo	der's fund							
Share	capital							
i	Authorised	Ai	500000					
ii	Issued, Subscribed and fully Paid up	Aii	100000					
iii	Subscribed but not fully paid	Aiii	0					
iv	Total (Aii + Aiii)		Aiv		100000			
Reserv	eserves 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	-7				
v	Revaluation Reserve	Bv	0					
vi	Share options outstanding amount	Biv	0					
vii	Other reserve (specify nature and amount)	X DEFF						
Sl No.	Nature		Amount	Amount				
Total		Bvii			(			
viii	Surplus i.e. Balance in profit and loss account (Debit balan	nce to be shown Bviii	669106					
	as - ve figure)							
ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (De	ebit balance to be	Bix		669106			
	shown as - ve figure)							
C	Money received against share warrants		1C		C			
Total S	Shareholder's fund (Aiv + Bix + 1C)	1D	769106					
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			
	of busin  Note  Ity an  rehole Share i iii iii iiv Reserv i iii iiv v vi vii Sl No. Total viii ix  C Total S Share i ii iii	Nature of Business or profession, if more than one business or profession in Nature of Business	Nature of Business   Tradename   Tradename   Tradename   O403-Property Deve   lopers   NCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR AS ON THE ity and Liabilities   Issued, Subscribed and fully Paid up   Aii   Subscribed but not fully paid   Aiii   Subscribed but not fully paid   Aiii   Issued, Subscribed and fully Paid up   Aii   Aiii   Subscribed but not fully paid   Aiii   Aiii   Aiii   Securities Premium Reserve   Bii   Capital Redemption Reserve   Bii   Securities Premium Reserve   Bii   Securities Premium Reserve   Bii   Other reserve (specify nature and amount)   Biv   Other reserve (specify nature and amount)   Biv   Other reserve (specify nature and amount)   Biv   Total   Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure)   International Shareholder's fund (Aiv + Bix + IC)   ID   Share application money pending allotment   International Shareholder's fund (Aiv + Bix + IC)   ID   Share application money pending allotment   International Shareholder's fund (Aiv + Bix + IC)   ID   Share application money pending allotment   International Shareholder's fund (Aiv + Bix + IC)   ID   Share application money pending allotment   International Shareholder's fund (Aiv + Bix + IC)   ID   Share application money pending allotment   International Shareholder's fund (Aiv + Bix + IC)   ID   International Shareholder's fund (Aiv + Bix + IC)   International Shareholder's	Tustiness or profession, if more than one business or profession indicate the three main activities/ products    Nature of Business   Tradename   Trad	of business or profession, if more than one business or profession indicate the three main activities/ products    Nature of Business			

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	iia	0	
		b. Rupee loans	ı		
		1. From Banks	b1	0	
		2. From others	b2	0	
		3. Total (b1 + b2)	b3	0	
		c. Total Term loans (iia + 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	55998630	
	viii	Long term maturities of finance lease obligations	viii	0	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	55998630
B.	Defen	red tax liabilities (net)	15	3B	1003
С	Other	long-term liabilities			-7
	i	Trade payables	i	0	
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)	PA	3C	0
D	Long-	term provisions		1	
	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	55999633
4. Cu	rrent l	liabilities	_	<u> </u>	
A	Short-	term borrowings			
	i	Loans repayable on demand			1
		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	
1		Dans 5		<u> </u>	j l

	0	ii	ii Deposits from related parties (see instructions)						
	0	iii	iii Loans and advances from related parties (see instructions)	Ī					
	0	iv	iv Other loans and advances	Ī					
	0	v	v Other deposits						
	4A		vi Total Short-term borrowings (ie + ii + iii + iv + v)						
	,		Trade payables	В.					
	0	i	i Outstanding for more than 1 year						
	3772962	ii	ii Others						
37729	4B		iii Total Trade payables (i + ii)						
Other current liabilities									
	0	i	i Current maturities of long-term debt						
	0	ii	ii Current maturities of finance lease obligations						
	0	iii	iii Interest accrued but not due on borrowings						
	0	iv	iv Interest accrued and due on borrowings						
	0	v	v Income received in advance						
	0	vi	vi Unpaid dividends						
	0	vii	vii Application money received for allotment of securities and due for refund	-					
	Ж		and interest accrued						
	0	viii	viii Unpaid matured deposits and interest accrued thereon						
	0	ix	ix Unpaid matured debentures and interest accrued thereon						
	315872465	X	x Other payables						
3158724	4C	35	xi Total Other current liabilities ( $i + ii + iii + iv + v + vi + vii + viii + ix + x$ )						
Short-term provisions									
	0	i	i Provision for employee benefit						
	273000	4C	ii Provision for Income-tax	Ī					
	0	iii	iii Proposed Dividend						
	0	iv	iv Tax on dividend						
	0	v	v Other						
2730	4D		vi Total Short-term provisions (i + ii +iii + iv + v )						
3199184	4E		Total Current liabilities (4A + 4B + 4C + 4D)	Е					
3766871	I		tal Equity and liabilities (1D + 2 + 3E + 4E)	Total E					
			ASSETS	I. AS					
			Non-current assets	. Nor					
			Fixed assets	Α.					
			i Tangible assets						
	20700	ia	a. Gross block						

		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	11638	
	ii	Intangible assets			
		a. Gross block	iia	0	
		b. Amortization	iib	0	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	0	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)		Av	11638
В	Non-c	urrent investments			
	i	Investment in property	i	2183606	
	ii	Investments in Equity instruments			
		a. Listed equities	iia	0	
		b. Unlisted equities	iib	0	
		c. Total (iia + iib)	iic	0	
	iii	Investments in Preference shares	iii	0	
	iv	Investments in Government or trust securities	iv	0	
	v	Investments in Debenture or bonds	v	0	
	vi	Investments in Mutual funds	vi	0	
	vii	Investments in Partnership firms	vii	100000	-7
	viii	Others Investments	vii	0	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)	- 6.5	Bix	2283606
С	Deferr	red tax assets (Net)	PA	Bix	0
D	Long-t	term loans and advances		1	
	i	Capital advances	i	0	
	ii	Security deposits	ii	0	
	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)	l	Dv	0
	vi	Long-term loans and advances included in Dv which is		I	I
		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	vic	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
Ì					

	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	iv	0			
		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					
F	Total l	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	2295244			
2. Cu	rrent a	assets					
A.	Curren	nt investments					
	i	Investment in Equity instruments	370				
		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		
В	Invent	ories					
	i	Raw materials	i	0			
	ii	Work-in-progress	ii	107342448			
	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	1911378			
	viii	Total Inventories $(i + ii + iii + iv + v + vi + vii)$	•	Bviii	109253826		
С	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 a	nd cash equivalents					
	i	Balances with Banks	i		2	299472	
	ii	Cheques, drafts in hand	ii			0	
	iii	Cash in hand	iii		2	274277	
	iv	Others	iv			0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)	·	Dv			573749
Е	Short-	erm loans and advances		1			
	i	Loans and advances to related parties (see instructions)	i		1855	539267	
	ii	Others	ii		790	)25080	
	iii	Total Short-term loans and advances (i + ii)		Eiii			264564347
	iv	Short-term loans and advances included in Eiii which is		1			
		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	ivc			0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e	à. `	The same of the sa			
		of I.T. Act	F	NV.			
F	Other	current assets	<b>'</b>	F			0
G	Total (	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		G			374391922
Total	Assets (1	F + 2G)		п			376687166
Part A	A-P and	L- Profit and Loss Account for the financial year 2016-17 (fill items 1	to 52 in a	case where regul	lar boo	ks of acc	ounts are maintained,
otherv	wise fill i		4		$\lambda$		7
1	Reven	ue from operations		Note N			/
	A	Sales/ Gross receipts of business (net of returns and refunds and du	ty or tax,	if any)			
	i.	Sale of products/goods	7.7		i		0
	ii.	Sale of services		1	ii		0
	iii.	Other operating revenues (specify nature and amount)					
		Nature			Amou	nt	
		Total iii					0
	iv.	Interest (in case of finance company)			iv		0
	v.	Other financial services (in case of finance company)			v		0
		Total $(i + ii + iii + iv + v)$			Avi		0
	vi.	Total (I   II   III   IV   V)		sold or supplied			
	vi.	Duties, taxes and cess, received or receivable, in respect of goods an	d services	s sold or supplied			
			d services		i		0
	В	Duties, taxes and cess, received or receivable, in respect of goods an	d services				0
	<b>B</b>	Duties, taxes and cess, received or receivable, in respect of goods an Union Excise duties	d services		i		
	B i. ii.	Duties, taxes and cess, received or receivable, in respect of goods an Union Excise duties Service tax	d services		i ii		0

	С	Total Revenue from operations (Aiv + Bv)	1C	0					
2	Other	her income							
	i.	Interest income (in case of a company, other than a finance company)	ix	914795					
	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	Amou	nt					
		x Total		0					
	xi	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$	2xi	914795					
3	Closin	Closing Stock							
	i.	Raw Material	3i	0					
	ii.	Work-in-progress	3ii	107342448					
	iii.	Finished Goods	3iii	0					
		Total (3i + 3ii + 3iii)	3iv	107342448					
	4	Totals of credits to profit and loss account (1+2xi+3iv)	4	108257243					
DEBI	TS TO I	PROFIT AND LOSS ACCOUNT							
5	Openi	ng Stock							
	i.	Raw Material	5i	0					
	ii.	Work-in-progress	5ii	56438483					
	iii.	Finished Goods	5iii	0					
	iv	Total (5i + 5ii + 5iii)	5iv	56438483					
	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 + 7iii + 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	Comp	ensation to employees		
	i.	Salaries and wages	14i	880560
	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 +	14xi	880560
		14x)		
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	A
		If Yes, amount paid to non-residents	xiib	0
15	Insura	nnce	77	
	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.	Workn	nen and staff welfare expenses	16	0
17.	Enterta	ainment	17	0
18.	Hospit	ality	18	0
19.	Confe		19	0
20.		promotion including publicity (other than advertisement)	20	0
21.		issement	21	0
22	Comm		<u> </u>	V
	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	Royal	ty		
	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	Profes	sional / 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	1988639
	iii.	Total (i + ii)	24iii	1988639
25.	Hotel .	boarding and Lodging	25	0
26.	Travel	ing expenses other than on foreign traveling	26	23139
27.	Foreig	n travelling expenses	27	0
28.	Conve	yance expenses	28	120
29.	Teleph	one expenses	29	12684
30.	Guest	House expenses	30	0
31.	Club e	xpenses	31	0
32.	Festiva	al celebration expenses	32	0
33.	Schola	rship	33	0
34.	Gift	XX( (Single) XX	34	0
35.	Donati	on स्थापन पार	35	0
36	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)	_	A
	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	190058
	vi.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	190058
37.	Audit	fee	36vi	34500
38	Other	expenses (specify nature and amount)		
		Nature	Amou	nt
		1 BANK CHARGES		3626
		2 FILING FEES		800
		3 GENERAL EXPENSES		1429176
		3 GENERAL EXPENSES 4 PRINTING AND STATIONERY		1429176 28300
		4 PRINTING AND STATIONERY		28300
		4 PRINTING AND STATIONERY 5 CORPORATION FEES		28300 17111

	1	1		1	
		9	PILE JOB CHARGES		1374805
		10	PUBLICITY AND ADVERTISEMENT		146660
		11	SANCTION FEES		12732640
		12	SECURITY CHARGES		492927
		13	TESTING CHARGES		121372
		14	ELECTICITY CHARGES		122858
		15	MISC EXPENSES		100264
		16	LABOUR CHARGES		1917830
		17	STAMP DUTY CHARGES		75021
		18	SALES PROMOTION		142759
		19	HIRE CHARGES		4402
		20	SURVEY CHARGES		11457
			Total		26820738
39	Bad d	ebts (spe	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m	ore is cla	nimed and amount)
	i	PAN		Amou	nt
	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 I	3ad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.	Provis	ion for b	ad and doubtful debts	40	0
41.	Other	provisio	ns All San All San All San All San All San All San All San All San All San All San All San All San All San All	41	0
42.	Profit	before in	terest, depreciation and taxes [4 ?(5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii +	42	21868322
	23iii +	24iii + 2	25 to 35 + 36vi + 37 + 38 + 39iv + 40 + 41)]		
43.	Interes	st	COMP TO THE STATE OF THE STATE		
	i.	Paid o	utside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To oth	ers	ii	21188717
	iii.	Total (	i + ii)	43iii	21188717
44	Depre	ciation a	nd amortisation.	44	9062
45	Profit	before ta	xes (42 - 43iii - 44 ).	45	670543
PROVI	SIONS F	OR TAX	X AND APPROPRIATIONS		
46	Provis	ion for c	urrent tax.	46	201000
47	Provis	ion for E	Deferred Tax and Deferred Liability.	47	1003
48	Profit	after tax	( 45 - 46 - 47).	48	468540
49	Balanc	e brough	nt forward from previous year.	49	0
50	Amou	nt availa	ble for appropriation (48 + 49).	50	468540
51.	Appro	priations		1	
	i.	Transf	er to reserves and surplus	51i	0
	ii.	Propos	sed dividend/ Interim dividend	51ii	0
(	1	I		I	

	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	e carried to balance sheet in proprietor? account (50 ?1).		52	468540
NO AC	COUNT	CASE			
53	In a ca	ase where regular books of account of business or profession are not maintained, furnish the f	following	g information for prev	ious year 2016-17 in respect
	of bus	iness or profession.			
	a.	Gross receipts		53a	
	b.	Gross profit		53b	0
	c.	Expenses		53c	0
	d.	Net profit		53d	0
Part	A OI-(	Dther Information (optional in a case not liable for audit under section	44AB	B)	
1	Metho	od of accounting employed in the previous year	1	Mercantile	
2	Is then	re any change in method of accounting	2	No	
3	Effect	on the profit because of deviation, if any, as per Income Computation Disclosure Standards	3		0
	notifie	ed under section 145(2) [column 11(iii) of Schedule ICDS]	6		
4	Metho	od of valuation of closing stock employed in the previous year	lik.	<u> </u>	
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	Cost or market ra	te, whichever is less
		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	4b	Cost or market ra	ite, whichever is less
		market rate write 3)		<b>\/L</b>	-7
	С	Is there any change in stock valuation method	4c	No	/
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation	4d		0
		prescribed under section 145A			
5	Amou	nts 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,	5b		0
		or refund of sales tax or value added tax, where such credits, drawbacks or refunds are			
		admitted as due by the authorities concerned			
	С	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	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 due to r	non-fulfi	lment of condition spe	ecified in relevant clauses :-
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a		0
		(i)]			
	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	6c 0
	sum was otherwise payable to him as profits or dividend[36(1)(ii)]	
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	6k 0
	superannuation fund or any fund set up under ESI Act or any other fund for the welfare of	
	employees to the extent not credited to the employees account on or before the due date	
	[36(1)(va)]	
1	Amount of bad and doubtful debts [36(1)(vii)]	61 0
m	Provision for bad and doubtful debts [36(1)(viia)]	6m 0
n	Amount transferred to any special reserve [36(1)(viii)]	6n 0
О	Expenditure for the purposes of promoting family planning amongst employees [36(1)	60 0
	(ix)]	45
p	Amount of securities transaction paid in respect of transaction in securities if such income	бр 0
	is not included in business income [36(1)(xv)]	/ <u>A</u>
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	NE.
	recognized Provident Fund)	
	i deployed in India	i 0
	ii deployed outside India	ii 0
	iii Total	iii 0
Amou	nts 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	7c 0
	or profession[37(1)]	
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d 0
	published by a political party[37(2B)]	
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	Aa 0
		provisions of Chapter XVII-B	
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	Ab 0
		provisions of Chapter XVII-B	
	С	Amount disallowable under section 40(a)(ib) on account of non-compliance with the	Ac 0
		provisions of Chapter VIII of the Finance Act, 2016	
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	Ad 0
		provisions of Chapter XVII-B	
	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)(iia)]	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	Ah 0
		member[40(b)]	
	i	Any other disallowance	Ai 0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj 0
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B 0
		during the previous year	
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A	IE!
	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	9b 0
		section 40A(3) – 100% disallowable	
	с	Provision for payment of gratuity [40A(7)]	9c 0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d 0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]	
	e	Any other disallowance	9e 0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f 0
10	Any aı	mount 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	10b 0
		gratuity fund or any other fund for the welfare of employees	
	с	Any sum payable to an employee as bonus or commission for services rendered	10c 0

	d					any loan or borro				ion	10d				0
	e					any loan or borro				1011	10e				0
	f							Cheduled	i Dalik		10e				0
						encashment	0.10								
	g					ection 43B (total					10g				0
11	Any ar					ecount of the prev		allowab	le under	section 4	13B				
	a					ity, cess or fee un					11a				0
	b			-	-	ntribution to any p		superan	nuation	fund or	11b				0
		gratu	ity fund o	r any oth	er fund	for the welfare of	employees								
	С	Any	sum paya	ble to an	employe	ee as bonus or cor	mmission for ser	vices ren	dered		11c				0
	d	Any	sum paya	ble as int	erest on	any loan or borro	owing from any p	ublic fin	ancial		11d				0
		instit	ution or a	State fin	ancial co	orporation or a St	ate Industrial inv	estment	corporat	ion					
	e	Any	sum paya	ble as int	erest on	any loan or borro	owing from any s	cheduled	l bank		11e				0
	f	Any	sum paya	ble towa	rds leave	encashment	9D_		1962		11f				0
	g	Any	sum paya	ble by th	e assesse	to the Indian Ra	ilways for the us	e of railv	vay asse	is.	11g				0
	h	Total	l amount o	disallowa	ble unde	er Section 43B(to	tal of 11a to 11g)			1/1	11h				0
12	Amour	nt of cr	edit outst	anding in	the acco	ounts in respect o	f				Vi.				
	a	Unio	n Excise	Duty		I.A					12a				0
	b	Servi	ice tax			17.7/	States.	वस्यते		1	12b				0
	c	VAT	/sales tax			W.V.	253		15	Hil	12c				0
	d	Any	other tax				E to I	ला		7	12d			7	0
	e	Total	l amount o	outstandi	ng (total	of 12a to 12d)	20		25		12e		7		0
13	Amour	nts dee	med to be	profits a	nd gains	under section 33	SAB or 33ABA o	r 33AC	- 65	172	13				0
	i	Secti	on 33AB				PAX	DE			13i				0
	ii	Secti	on 33AB	4						L	13ii				0
	iii	Secti	on 33AC								13iii				0
14	Any ar	nount (	of profit c	hargeabl	e to tax ı	under section 41					14				0
15	Amour	nt of in	come or e	xpenditu	re of pri	or period credited	d or debited to the	e profit a	nd loss a	account	15				0
	(net)														
Quai	ntitative d	letails	(optional	in a case	e not lial	ble for audit und	ler section 44AI	<b>B</b> )			•				
(a)In	the case	of a tra	ading cor	cern											
	Item Na	me		Unit	Op	ening stock	Purchase durin	g the	Sales	luring th	e	Closing stock		Shorta	ge/ excess, if
							previous year		previo	us year				any	
(b)In	the case	of a m	anufactu	ring con	cern -Ra	nw Materials								1	
	Item Na	me	Unit of	Openin	ıg stock	Purchase	Consumption	Sales o	luring	Closin	g stock	Yield Finished	Percer	ntage of	Shortage/
			measure			during the	during the	the pre	vious			Products	yield		excess, if any
						previous year	previous year	year							

(c) In	the case	of a manu	facturing	concern - Finished p	roducts/ By-products	s				
	Item Na	me	Unit	Opening stock	Purchase during the	quantity		Sales during the	Closing stock	Shortage/ excess, if
					previous year	manufactured		previous year		any
						during the prev	/iot	18		
						year				
Sched	lule OL			,						
Recei	pt and p	ayment acc	count of co	ompany under liquid	ation					
1	Openii	ng Balance								
	i	Cash in h	and			1i				
	ii	Bank				1ii				
	iii	Total ope	ning balan	ace (i + ii)		1iii				
2	Receip	ots								
	i	Interest			_	2i				
	ii	Dividend			150	2ii	S			
	iii	Sale of as	ssets(pls. s	pecify nature and amo	unt)		~	S. A.		
		S. N	ature	- h				188		Amount
		No.		///	14			\\\		
		Total(iiia	+ iiib + iii	ic)				<i>}</i> }}		
	iv	Realisatio	on of dues/	debtors	1997	2iv		344		
	v	Others(pl	s. specify	nature and amount)	Les My		6	dd .	A	
		S. N	ature		Hello.	(81)	3		1 1-7	Amount
		No.		Z/No.	-			1113		
			-	pts(va + vb )	METAU	nep!	4	L MILL		
	vi			2ii + 2iiid+ 2iv + 2vc)	IAX	2vi				
3	Total o	of opening b	palance and	d receipts		3				
4	Payme									
	i		nt of secur			4i				
	ii			cured loan		4ii				
	iii		nt to credi	tors	_	4iii				
	iv	Commiss				4iv				
	v	Others (p	ls. specify	)						
			ature							Amount
		No.								
				nents(4va + 4vb)		ı	_			
	vi		ments(4i +	+ 4ii + 4iii + 4iv + 4vc	)	4vi				
5		g balance				T				
	i	Cash in h	and			5i				

	ii	Bank				5ii			
	iii	Total (	Closing balance (5i + 5ii)			5iii			
6	Total o	of closing	g balance and payments (4vi +	- 5iii)		6			
Part B	3-TI Con	nputatio	on of Total Income						
1	Income	e from h	ouse property (3b of Schedule	e-HP) (ei	nter nil if loss)			1	0
2	Profits	and gain	ns from business or profession	1					
	i	Profits	and gains from business	2i	667185				
		other t	han speculative business						
		and sp	ecified business (A37 of						
		Schedu	ule-BP) (enter nil if loss)						
	ii	Profits	and gains from speculative	2ii	0				
		busine	ss (B42 of Schedule BP)						
		(enter	nil if loss and carry this						
		figure	to Schedule CFL)		190	Ŋ			
	iii	Profits	and gains from specified	2iii	0	7	The same of the sa		
		busine	ss (C48 of Schedule BP)	M			W.		
		(enter	nil if loss and carry this	М			W		
		figure	to Schedule CFL)		(552)				
	iv	Incom	e from patent u/s 115BBF	2iv	सम्बद्धाः विकास		XII		
			Schedule BP)	177	160	£5.5		A.	1
	v		2i + 2ii + 2iii + 2iv )		रिक्षित सुन्।			2v	667185
3	Capita	_	Z///	$\overline{}$	200	25			/
	a		erm Capital Gain	O,	AS TANAME	- Al	T. W.		
		i	Short-term chargeable	3ai	E IAX De				
			@ 15% (7ii of item E of						
			schedule CG)						
		ii	Short-term chargeable	3aii	0				
			@ 30% (7iii of item E of						
			schedule CG)						
		iii	Short-term chargeable at	3aiii	0				
			applicable rate (7iv of item						
			E of schedule CG)						
		iv	Total short-term Capital Ga	in(3ai+3	aii+3aiii)	3aiv	0		
	b		erm Capital Gain	_					
		i	Long-term chargeable	3bi	0				
	ı		@ 10% (7v of item E of		İ	I			
			schedule CG)						

	lΓ							-	
		ii		3bii	0				
			@ 20% (7vi of item E of						
			schedule CG)					1	
		iii	Total Long-term (bi + bii) (en	nter nil if	Floss)	3biii	0		
	c	Total c	apital gains (3aiv + 3biii) (enter	er nil if lo	oss)			3c	0
4	Income	from ot	ther sources						
	a	from so	ources other than from owning	and main	ntaining race horses and	4a	0		
		income	e chargeable to tax at special rat	te (1i of	Schedule OS) (enter nil if				
		loss)							
	b	Income	e chargeable to tax at special rat	ite (1fiv o	of Schedule OS)	4b	0		
	с	from o	wning and maintaining race hor	rses (3c	of Schedule OS) (enter nil	4c	0		
		if loss)							
	d	Total (	4a + 4b + 4c)					4d	0
5	Total (1	+ 2v +	3c+ 4d)		199	270		5	667185
6	Losses	of curre	nt year to be set off against 5 (to	total of 2	xiii,3xiii and 4xiii of Sched	ule CYL	A)	6	0
7	Balance	after se	et off current year losses (5 - 6)	(total of	column 5 of Schedule CYI	A + 4b)	W.	7	667185
8	Brough	t forwar	d losses to be set off against 7 (	(total of	2xii, 3xii and 4xii of Sched	ule BFL	A)	8	0
9	Gross T	otal inc	come (7 – 8) (also 5xiii of Scheo	dule BFI	LA + 4b)		Ж	9	667185
10	Income	chargea	able to tax at special rate under	section	111A, 112 etc. included in 9	)	XII	10	0
11	Deducti	ion u/s 1	10A or 10AA (e of Sch. 10A + c	e of Sch.	. 10AA)	L.S.	All .	11	0
12	Deducti	ions unc	ler Chapter VI-A		र्श मुला				
	a	Part-B	of Chapter VI-A [1 of Schedule	e VI-A a	and limited upto (9-10)]	25	1777	12a	0
	b	Part-C	of Chapter VI-A [(2 of Schedu	ile VI-A	and limited upto (9-10-2iii)	1	THE	12b	0
	с	Total (	12a + 12b) [limited upto (9-10)	)]	S TAX DE	PA		12c	0
13	Total in	come (9	9 – 11-12c)	J				13	667190
14	Income	chargea	able to tax at special rates (total	l of (i) of	schedule SI)			14	0
15	Income	chargea	able to tax at normal rates (13 -	14)				15	667190
16	Net agr	icultura	l income (4 of Schedule EI)					16	0
17	Losses	of curre	nt year to be carried forward (to	otal of xi	i of Schedule CFL)			17	0
18	Deemed	d total ir	ncome under section 115JB (7 c	of Sched	ule MAT)			18	670543
Part 1	B-TTI -	Com	putation of tax liability	on tota	al income				
1	a	Tax I	Payable on deemed total Income	e under s	section 115JB (8 of Schedu	le MAT)		1a	124050
	b	Surch	narge on (a) above					1b	0
	с	Educ	ation cess, including secondary	and hig	her education cess on (1a+1	b) above		1c	3722
	d	Total	Tax Payable u/s 115JB (1a+1b	o+1c)				1d	127772
2	Tax pay	able on	total income						J
	a	Tax a	at normal rates on 15 of Part B-	·TI				2a	193490
					Page 20				1

	b	Tax at special rates (total of co	ol. (ii) of Schedule-SI)		2b	0
	с	Tax Payable on Total Income	(2a + 2b)		2c	193490
	d	Surcharge			1	,
	di	25% of tax on Deemed Incom	e chargeable u/s 115BBE		2di	0
	dii	On [(2c) – (Tax on Deemed In	acome chargeable u/s 115BBE)] (Applica	ble if 13 of PART B-TI exceeds 1	2dii	0
		Crore)				
	diii	Total (i + ii)			2diii	0
	e	Education cess, including second	ondary and higher education cess on (2c+2	2diii)	2e	5805
	f	Gross tax liability (2c+2diii+2	e)		2f	199295
3	Gross ta	ax payable (higher of 1d and 2f)			3	199295
1	Credit u	under section 115JAA of tax paid	in earlier years (if 2f is more than 1d)(5	of Schedule MATC)	4	0
5	Tax pay	vable after credit under section 1	15JAA [ (3 - 4)]		5	199295
5	Tax reli	ef	_		1	,
	a	Section 90/90A(2 of Schedule	TR)	580	6a	0
	b	Section 91(3 of Schedule TR)	W STAR	A TIME	6b	0
	с	Total (6a + 6b)	M Was	W	6c	0
	Net tax	liability (5 – 6c) (enter zero if ne	egative)	W	7	199295
	Interest	payable		), A,	1	1
	a	For default in furnishing the re	eturn (section 234A)	XII	8a	1756
	b	For default in payment of adva	ance tax (section 234B)	55 M	8b	7902
	с	For deferment of advance tax	(section 234C)	3/1/	8c	4430
	d	Total Interest Payable (8a+8b-	+8c)	25	8d	14088
)	Aggreg	ate liability (7 + 8d)	COMP	CAPTIME	9	213383
.0	Taxes p	aid	"E IAX DE	PART		1
	a	Advance Tax (from column 5	of 15A)		10a	0
	b	TDS (total of column 8 of 15E	3)		10b	111480
	с	TCS (total of column 7 of 150	C)		10c	0
	d	Self-Assessment Tax (from co	olumn 5 of 15A)		10d	101900
	e	Total Taxes Paid (10a + 10b +	10c + 10d)		10e	213380
11	Amoun	t payable (9 - 10e) (Enter if 9 is §	greater than 10e, else enter 0)		11	0
Refur	nd				1	
2	Refund	(If 10e is greater than 9) (Refund	d, if any, will be directly credited into the	bank account)	12	0
.3	Do you	have a bank account in India (No	on-residents claiming refund with no bank	account in India may select NO)?	Yes	1
	a) Bank	Account in which refund, if any	, shall be credited		1	
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number shou	ld C	ash deposited during
				be 9 digits or more as per CBS syste	em 09	9.11.2016 to 30.12.2016 (if
	1 1					

					aggregate cash deposits during
					the period >= Rs.2 lakh)
	1	ICIC0000187	ICICI Bank Ltd	018705009631	225000
	b) Oth	er Bank account details			,
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should	Cash deposited during
				be 9 digits or more as per CBS system	09.11.2016 to 30.12.2016 (if
				of the bank)	aggregate cash deposits during
					the period >= Rs.2 lakh)
	2	SBIN0003031	State Bank of India	32358303308	
	3	UCBA0000892	UCO Bank	05830210000892	
	4	ICIC0001293	ICICI Bank Ltd	129305000695	
	c) Non		come-tax refund and not having bank accou	nt in India may, at their option, furnish the	details of one foreign bank
	Sl No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	Account Number
14	Do you	at any time during the previou	s year,- (i) hold, as beneficial owner, benefi	ciary or otherwise, any asset (including	NO
		•	outside India; or (ii) have signing authority	(//)	ne
	answei	r is Yes ]			

## VERIFICATION

I, HARSH VARDHAN PATODIA, son/daughter of GOPAL VARDHAN PATODIA, holding permanent account number AEY PP3817N, 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 - **01/12/2017** 

15 A. I	15 A. Details of payments of Advance Tax and Self-Assessment								
Sl.No.	BSR Code		Date of deposit(D	D/MM/YYYY)	Serial number of	challan	Amount(Rs)		
1	0321931		01/12/2017		10403			101900	
Total								101900	
15 B1 - TDS1 Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A]									
Sl.No.	Tax Deduction	Name of the	Unique TDS	Unclaimed TDS b	rought forward (b/	TDS of the	Amount out of	Amount out of	
	Account Number	Deductor	Certificate	f)		current fin. Year	(6) or (7) being	(6) or (7) being	
	(TAN) of the		Number	Fin. Year in	Amount b/f		claimed this	carried forward	
	Deductor			which deducted			Year (only if		
							corresponding		
							income is being		

								offered for tax	
								this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)
1	CALG00121C	GARG BROTHE		0000		0	1480	1480	) (
		RS PRIVATE LI							
		MITED							
2	CALU04572B	UNRIVALLED P		0000		0	90000	90000	) (
		ROJECTS PRIV							
		ATE LIMITED							
Total	ı		<u> </u>	I					91480
Note:P	lease enter total of c	olumn 8 of 15B1 an	nd column 8 of 15B2	2 in 10b of Part B-	TTI			l	
15 B2	- TDS2 Details of T	ax Deducted at So	urce (TDS) on Sale	e of Immovable P	roperty u/s 194	IA (For selle	er of proper	ty) [Refer Form 2	6QB]
Sl.No.	PAN of the Buyer	Name of the	Unique TDS	Unclaimed TDS	brought forward	d (b/ TDS	of the	Amount out of	Amount out of
		Buyer	Certificate	f)	438	curre	ent fin. Year	(6) or (7) being	(6) or (7) being
			Number	Fin. Year in	Amount b/f	100		claimed this	carried forward
				which deducted		1111		Year (only if	
			///	A chi		107		corresponding	
			i ii					income is being	
			187	Section (	200	_////		offered for tax	
			W	977	15	110		this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	$\Delta$	(8)	(9)
1	AGJPG0703H	RABINDRA KU		0000	13/	0	20000	20000	0
		MAR GUTGUT	COA			T 1/15			
		IA		TAXE	EPAT				
Total									20000
Note:P	lease enter total of c	olumn 8 of 15B1 an	nd column 8 of 15B2	2 in 10b of Part B-	TTI				
15 C. I	Details of Tax Colle	ected at Source (TC	CS) [As per Form 2	7D issued by the	Collector(s)]				
Sl.No.	Tax Deduction an	Name of the	Unclaimed	TCS brought forw	rard (b/f)	ΓCS of the c	urrent An	nount out of (5)	Amount out of (5)
	Tax Collection	Collector	Financial ye	ear in Amour	nt b/f	ïn. year	or	(6) being claimed	or (6) being carried
	Account Number	of	which Colle	ected			thi	s year (only	forward
	the Collector						if c	corresponding	
							inc	ome is being	
							off	ered for tax this	
							yea	nr)	
(1)	(2)	(3)	(4)	(5)	(	(6)	(7)		(8)

	Income	under the head "Income from house property"								
	(a)	Unrealiz deductii	zed rent and Arrears of rent received during the year under section 25A after ng 30%		1a					
	(b)	Total (1	j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)		1b					
ОТЕ	Pleas	e include	the income of the specified persons referred to in Schedule SPI while computing the income	under this h	nead.					
ched	ule BP	- Compu	tation of income from business or profession							
	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	6705					
	2a.	Net pr	ofit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a						
	2b.		ofit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b						
	3.		e/ receipts credited to profit and loss account considered under other heads of income/charge	able u/s 115	SBBF					
		a.	House property	3a						
		b.	Capital gains	3b						
		c.	Other sources	3c						
		d.	u/s 115BBF	3d						
	4.		or loss included in 1, which is referred to in section 44AE/44B/44BB/44BBA/44BBB/	4						
			4DA/ Chapter-XII-G/ First Schedule of Income-tax Act							
	5.		e credited to Profit and Loss account (included in 1) which is exempt							
		a.	Share of income from firm(s)	5a	A					
		b.	Share of income from AOP/ BOI	5b	1					
		c.	Any other exempt income (specify nature and amount)	1	7					
			SI.No. Nature	Amount						
			Total 5C	12110411						
		d	Total exempt income (5a + 5b + 5c)  5d							
	6.		te (1- 2a - 2b - 3a -3b - 3c - 3d - 4 - 5d)	6	670:					
	7.		ses debited to profit and loss account considered under other heads of income/related to income							
	/.	a.	House property	7a	ole u/s 115bbl·					
		b.	Capital gains	7a 7b						
		С.	Other sources	76 7c						
		d.	u/s 115BBF	7d						
	8.			8						
		1	ses debited to profit and loss account which relate to exempt income							
	9.		(7a + 7b + 7c + 7d + 8)	9						
	10.	-	ted profit or loss (6+9)	10	670.					
	11.	Depre	ciation and amoritisation debited to profit and loss account	11	90					
	12.		ciation allowable under Income-tax Act							

1			
	ii Depreciation allowable under section 32(1)(i) (Make your own computation refer	12ii	0
	Appendix-IA of IT Rules)		
	iii Total (12i + 12ii)	12iii	12420
13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	13	667185
14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of	14	0
	PartA-OI)		
15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of	15	0
	Part A-OI)		
16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj o	f 16	0
	Part A-OI)		
17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f c	f 17	0
	Part A-OI)		
18.	Any amount debited to profit and loss account of the previous year but disallowable under section	18	0
	43B (11h of Part A-OI)		
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development	19	0
	Act, 2006		
20.	Deemed income under section 41	20	0
21.	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/		0
	33AC/ 72A/ 80HHD/ 80-IA		
	(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 (included)	ing 24	0
	income from salary, commission, bonus and interest from firms in which company is a partner)		
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.	Deduc	tion allowable under section 32AD	27	0
	28.	Amou	nt allowable as deduction under section 32AC	28	0
	29.	Amou	nt of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to	29	0
		profit a	and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or		
		35CC0	C or 35CCD is lower than amount debited to P&L account, it will go to item 24)		
	30.	Any aı	nount disallowed under section 40 in any preceding previous year but allowable during the	30	0
		previo	us year(8B of Part A-OI)		
	31.	Any aı	nount disallowed under section 43B in any preceding previous year but allowable during the	31	0
		previo	us year (10g of Part A-OI)		
	32.	Deduc	tion under section 35AC		
		a	Amount, if any, debited to profit and loss account	32a	0
		b	Amount allowable as deduction	32b	0
		с	Excess amount allowable as deduction (32b – 32a)	32c	0
	33.	Any of	her amount allowable as deduction	33	0
	34.	Total (	26 + 27 + 28 +29 +30 + 31 + 32c + 33)	34	0
	35.	Incom	e (13 + 25 – 34)	35	667185
	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
		viiii	Chapter-XII-G (tonnage)	36viii	0
		ix	First Schedule of Income-tax Act	36ix	0
		х	Total (36i to 36ix)	36x	0
	37.	Net pr	ofit or loss from business or profession other than speculative and specified business (35 +	37	667185
		36x)			
	38.	Net Pr	ofit or loss from business or profession other than speculative business and specified business	A38	667185
		after a	oplying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure		
		as in 3	7) (If loss take the figure to 2i of item E)		
B.	Comp	utation o	f income from speculative business		
	39	Net prof	it or loss from speculative business as per profit or loss account	39	0
	40	Additi	ons in accordance with section 28 to 44DA	40	0
	41	Deduc	tions in accordance with section 28 to 44DA	41	0
	42	Incom	e 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  44 Additions in accordance with section 28 to 44DA  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))  46 Profit or loss from specified business (43 + 44 - 45)  47 Deductions in accordance with section 35AD(1) or 35AD(1A)  i Section 35AD(1)  ii Section 35AD(1A)  48 Income from Specified Business (46 - 47) (if loss, take the figure to 7xi of schedule CFL)  D. Income chargeable under the head 'Profits and gains from business or profession' (A37+B42+C48)  E. Intra head set off of business loss of current year	43 44 45 46 47 47i 47ii C48 D		0 0 0 0 0 0		
44 Additions in accordance with section 28 to 44DA  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))  46 Profit or loss from specified business (43 + 44 - 45)  47 Deductions in accordance with section 35AD(1) or 35AD(1A)  i Section 35AD(1)  ii Section 35AD(1A)  48 Income from Specified Business (46 - 47) (if loss, take the figure to 7xi of schedule CFL)  D. Income chargeable under the head 'Profits and gains from business or profession' (A37+B42+C48)	44 45 46 47 47i 47ii C48		0 0 0 0 0		
Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed))  46 Profit or loss from specified business (43 + 44 - 45)  47 Deductions in accordance with section 35AD(1) or 35AD(1A)  i Section 35AD(1)  ii Section 35AD(1A)  48 Income from Specified Business (46 - 47) (if loss, take the figure to 7xi of schedule CFL)  D. Income chargeable under the head 'Profits and gains from business or profession' (A37+B42+C48)	45 46 47 47i 47ii C48		0 0 0		
which deduction u/s 35AD is claimed))  46 Profit or loss from specified business (43 + 44 - 45)  47 Deductions in accordance with section 35AD(1) or 35AD(1A)  i Section 35AD(1)  ii Section 35AD(1A)  48 Income from Specified Business (46 - 47) (if loss, take the figure to 7xi of schedule CFL)  D. Income chargeable under the head 'Profits and gains from business or profession' (A37+B42+C48)	46 47 47i 47ii C48		0 0 0		
46 Profit or loss from specified business (43 + 44 - 45)  47 Deductions in accordance with section 35AD(1) or 35AD(1A)  i Section 35AD(1)  ii Section 35AD(1A)  48 Income from Specified Business (46 - 47) (if loss, take the figure to 7xi of schedule CFL)  D. Income chargeable under the head 'Profits and gains from business or profession' (A37+B42+C48)	47 47i 47ii C48		0 0		
47 Deductions in accordance with section 35AD(1) or 35AD(1A)  i Section 35AD(1)  ii Section 35AD(1A)  48 Income from Specified Business (46 - 47) (if loss, take the figure to 7xi of schedule CFL)  D. Income chargeable under the head 'Profits and gains from business or profession' (A37+B42+C48)	47 47i 47ii C48		0 0		
i Section 35AD(1)  ii Section 35AD(1A)  48 Income from Specified Business (46 - 47) (if loss, take the figure to 7xi of schedule CFL)  D. Income chargeable under the head 'Profits and gains from business or profession' (A37+B42+C48)	47i 47ii C48		0		
ii Section 35AD(1A)  48 Income from Specified Business (46 - 47) (if loss, take the figure to 7xi of schedule CFL)  D. Income chargeable under the head 'Profits and gains from business or profession' (A37+B42+C48)	47ii C48		0		
48 Income from Specified Business (46 - 47) (if loss, take the figure to 7xi of schedule CFL)  D. Income chargeable under the head 'Profits and gains from business or profession' (A37+B42+C48)	C48				
D. Income chargeable under the head 'Profits and gains from business or profession' (A37+B42+C48)			0		
	D				
E. Intra head set off of business loss of current year			667185		
SI Type of Business income Income of current year (Fill this column only	Busin Busi	iness income rem	aining after set		
if figure is zero or positive)	ess off	Business income remaining after set off			
	loss				
	set off				
(1)	(2) (3) =	= (1) – (2)			
i Loss to be set off (Fill this row only if figure is	0				
negative)					
ii Income from speculative business 0	0		0		
iii Income from specified business 0	0	7	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 in	ncome under th	nis head			
Schedule DPM - Depreciation on Plant and Machinery(Other than assets on which full capital expenditure is a	llowable as de	eduction under a	ny other		
section)					
1 Block of assets Plant and machinery	,				
2 Rate (%) 15 30 40 50 60	0	80	100		
(i) (ii) (iii) (iv) (v	7)	(vi)	(vii)		
3 Written down value on the first day of 0 0 0	0	0	0		
previous year					
4 Additions for a period of 180 days or 0 0 0	20700	0	0		
more in the previous year					
5 Consideration or other realization during 0 0 0	0	0	0		
the previous year out of 3 or 4					

6	Amount on which depreciation at full	0	0	0	0	20700	0	0
	rate to be allowed(3 + 4 -5) (enter 0, if							
	result in negative)							
7	Additions for a period of less than 180	0	0	0	0	0	0	0
	days in the previous year							
8	Consideration or other realizations during	0	0	0	0	0	0	0
	the year out of 7							
9	Amount on which depreciation at half	0	0	0	0	0	0	0
	rate to be allowed (7 - 8)(enter 0, if result							
	is negative)							
10	Depreciation on 6 at full rate	0	0	0	0	12420	0	0
11	Depreciation on 9 at half rate	0	0	0	0	0	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0	0
14	Additional depreciation relating to	0	0	0	0	0	0	0
	immediately preceding year' on asset put				W.			
	to use for less than 180 days	M	Yall		1/4			
15	Total depreciation (10+11+12+13+14)	0	0	0	0	12420	0	0
16	Expenditure incurred in connection with	0	0	0	0	0	0	0
	transfer of asset/ assets	1111	604	1. 18	10	A		
17	Capital gains/ loss under section 50(5 + 8	0	0	0	0	0	0	0
	-3-4 -7 -16) (enter negative only if block		77	225				
	ceases to exist)	COM		- 1	THE			
18	Written down value on the last day of	0	0	0	0	8280	0	0
	previous year (6+ 9 -15) (enter 0 if result				1			
	is negative)							
Sched	ule DOA - Depreciation on other assets (C	Other than asse	ets on which full	capital expendi	iture is allowabl	e as deduction)		
1	Block of assets		Buildin	g	Furnitur	e and Intar	ngible assets S	Ships
					Fittings			
2	Rate (%)	5	10	100	1	0	25	20
		(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 mor	e						
	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		3	132			
	transfer of asset/ assets	D		ATT B			
14	Capital gains/ loss under section 50 (5 + 8	M			N.		
	-3-4 -7 -13) (enter negative only if block	Ж	11/11				
	ceases to exist)	ij.					
15	Written down value on the last day of	III.	Manages out	β <sup>2</sup>			
	previous year (6+ 9 -14) (enter 0 if result is	My .	27	S5 1		A	
	negative)	W.	'क मूलो	3		1	
			T				1

# 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 a	nd machinery		
	a	Block entitled for depreciation @ 15 percent ( Schedule DPM - 15 i)	1a	0
	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 15 ii)	1b	0
	С	Block entitled for depreciation @ 40 percent ( Schedule DPM - 15 iii)	1c	0
	d	Block entitled for depreciation @ 50 percent ( Schedule DPM - 15 iv)	1d	0
	e	Block entitled for depreciation @ 60 percent ( Schedule DPM - 15 v)	1e	12420
	f	Block entitled for depreciation @ 80 percent ( Schedule DPM - 15 vi)	1f	0
	g	Block entitled for depreciation @ 100 percent ( Schedule DPM - 15 vii)	1g	0
	h	Total depreciation on plant and machinery ( $1a + 1b + 1c + 1d + 1e + 1f + 1g$ )	1h	12420
2	Buildi	ng		
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 12 i)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 12 ii)	2b	0
	с	Block entitled for depreciation @ 100 per cent (Schedule DOA- 12 iii)	2c	0
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	0

3	Furniture and fittings (Schedule DO	)A- 12 iv)		3	0			
4	Intangible assets (Schedule DOA-			4	0			
5	Ships (Schedule DOA- 12 vi)	- ',		5	0			
6	Total depreciation (1h+2d+3+4+5)			6	12420			
Sched	dule DCG - Deemed Capital Gains o							
1	Plant and machinery							
	a Block entitled for depreciation	on @ 15 percent ( Schedule DPM - 17 i)		1a				
	b Block entitled for depreciation	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)						
	c Block entitled for depreciation	on @ 40 percent ( Schedule DPM - 17 iii)		1c				
	d Block entitled for depreciation	on @ 50 percent ( Schedule DPM - 17 iv)		1d				
	e Block entitled for depreciation	on @ 60 percent ( Schedule DPM - 17 v)		1e				
	f Block entitled for depreciation	on @ 80 percent ( Schedule DPM - 17 vi)		1f				
	g Block entitled for depreciation	on @ 100 percent ( Schedule DPM - 17 vii)	)	1g				
	h Total ( 1a +1b + 1c + 1d + 1	e + 1f + 1g)		1h				
2	Building	W and	A TH					
	a Block entitled for depreciation	2a						
	b Block entitled for depreciation	on @ 10 per cent (Schedule DOA- 14 ii)	2b					
	c Block entitled for depreciation	on @ 100 per cent (Schedule DOA- 14 iii)	2c					
	d Total (1a+1b+1c+1d+1	ă <i>XX</i>	2d					
3	Furniture and fittings (Schedule DOA	A- 14 iv)	15 / W	3				
4	Intangible assets (Schedule DOA- 14	v)	004	4	7			
5	Ships (Schedule DOA- 14 vi)	1/1/2	CHI)	5				
6	Total (1h+2d+3+4+5)	OME TAVE	TRARTME	6				
Sched	dule ESR - Deduction under section	35 or 35CCC or 35CCD	CITAL					
Sl.No.	Expenditure of the nature referred t	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amo	ount of deduction in excess of			
	in section (1)	loss account (2)		the a	mount debited to profit and loss			
				acco	unt (4) = (3) - (2)			
i	35(1)(i)							
ii	35(1)(ii)							
iii	35(1)(iia)							
iv	35(1)(iii)							
v .	35(1)(vi)							
vi	35(2AA)							
vii	35(2AB)							
viii	35CCC							
ix	35CCD							
X	Total							

Sched	Schedule CG Capital Gains								
A	Shor	t-term Ca	apital 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	Deduc							
		i	Cost of acquisition without indexation	bi	0				
		ii	bii	0					
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0				
		iv	Total (bi + bii + biii)	biv	0				
	с	Balanc	te (aiii – biv)	1c	0				
	d	Deduc	tion under section 54D/ 54G/54GA (Specify details in item D below)						
		S. No.	Nature		Amount				
		Total		1d	0				
	e	Short-t	term Capital Gains on Immovable property (1c - 1d)	A1e	0				
2	Fron	slump s							
	a	Full value of consideration 2a 0							
	b	Net wo	orth of the under taking or division	2b	0				
	с	Short t	erm capital gains from slump sale(2a-2b)	A2c	0				
4	For N	NON-RE	SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign	gn excha	nge adjustment under				
	first	proviso t	o 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.Fo	· NON-R	RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD						
	a	Full va	alue of consideration	5a	0				
	b	Deduc	tions 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				
	с	Balanc	te (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	5d	0				
		date ar	nd dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter						
		positiv	re value only)						
	e	Short-t	term capital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	0				
6	Fron	sale of	assets other than at A1 or A2 or A3 or A4 or A5 above						

		1						
	a	Full val	ue of consideration				ба	0
	b	Deducti	ons under section 48					
		i	Cost of acquisition without	out indexation			bi	0
		ii	Cost of Improvement with	thout indexation			bii	0
		iii	Expenditure wholly and	exclusively in connection	n with transfer		biii	0
		iv	Total (i + ii + iii)				biv	0
	с	Balance	(6a - biv)				6c	0
	d	In case	of asset (security/unit) los	s to be disallowed u/s 94	(7) or 94(8)- for example if asset boug	ght/acquired within 3	6d	0
		months	prior to record date and d	ividend/income/bonus ur	nits are received, then loss arising out of	of sale of such asset		
		to be ig	nored (Enter positive valu	e only)				
	е	Deemed	l short term capital gains	on depreciable assets (6 o	of schedule- DCG)		6e	0
	f	Deducti	on under section 54D/540	G/54GA		<u> </u>	_	
	S. N	o. N	ature		- in-			Amount
	Tota	1		100			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	Amo	ount Deem	ed to be short-term capita	l gains	(888) //			<u> </u>
	a	Whethe	r any amount of unutilized	d capital gain on asset tra	insferred during the previous years sho	own below was deposi	ted in the	
		Capital	Gains Accounts Scheme	within due date for that y	ear? If yes, then provide the details be	low		
		Sl.No.	Previous year in	which Section under w	hich New asset acquired/construct	ed	Amount	not used for new
			asset transferred	deduction claime	ed in Year in which asset Ame	ount utilised out of	asset or i	remained unutilized in
				that year	acquired/constructed Cap	ital Gains account	Capital gains account (X)	
	b	Amoun	deemed to be short term	capital gains u/s 54D/54	G/54GA, other than at 'a'	£ 12h:		
	Amo	ount deem	ed to be short term capital	gains (Xi + b)	A W DEBAR (N)		A7	0
8		FOR NO	N-RESIDENTS- STCG in	ncluded in A1-A7 but not	t chargeable to tax in India as per DTA	AA		
Sl.No.		Country 1	Name,Code	Article of DTAA	Whether Tax Residency	Item no. A1 to A7 ab	ove in	Amount of STCG
					Certificate obtained?	which included		
Total a	amount	t of STCG	not chargeable to tax unc	ler DTAA	_		A8	0
9		Total sho	rt term capital gain (A1e+	A2c+ A3e+ A4a+ A4b+	- A5e+ A6g+A7-A8)		A9	0
	- 1	Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents)						
В		Long-terr	n capital gain (LTCG) (It	ems 5, 6 and 9 are not ap	phenole for residents)			
B 1			and or building or both	ems 5, 6 and 9 are not ap	pricable for residents)			
			and or building or both	tion received/receivable	pricable for residents)		ai	0
	Fron	n sale of la	Full value of considera				ai aii	0
	Fron	i i	Full value of considerate Value of property as pe	tion received/receivable		s (ai or aii)		
	Fron	i ii iii	Full value of considerate Value of property as pe	tion received/receivable	ity	s (ai or aii)	aii	0
	From	i ii iii	Full value of considerate Value of property as per Full value of considerate Full value of consi	tion received/receivable or stamp valuation author tion adopted as per section	ity	s (ai or aii)	aii	0
	From	i ii iii Deducti	Full value of considerary Value of property as per Full value of considerary ons under section 48	tion received/receivable or stamp valuation author tion adopted as per section indexation	ity	ıs (ai or aii)	aii aiii	0

		iv		biv	0				
	c	Balance	(aiii –	biv)		1c	0		
	d	Deduction	on und	er section 54D/54EC/54EE /54G/54GA (Specify details in item D below)					
	S. 1	No.		Section		Amou	unt		
				Total		1d	0		
	e	Long-te	rm Cap	oital Gains on Immovable property (1c - 1d)		B1e	0		
2	Fron	n slump sa							
	a	Full valu	ue of co	onsideration	28	a	0		
	b	Net wor	th of th	e under taking or division	21	0	0		
	с	Balance	(2a-2b)		20	2	0		
	d	Deduction	on u/s :						
	S. 1	No.		Amount					
	Tota	1	20	d	0				
	e	Long ter	В	2e	0				
3	Fron	n sale of b	onds or	debenture (other than capital indexed bonds issued by Government)					
	a	Full valu	ue of co	onsideration	3	Ba	0		
	b	Deduction	ons und	ler section 48					
		i	Cost	of acquisition without indexation	b	oi	0		
		ii	b	oii	0				
		iii	t	oiii	0				
		iv	Total	l (bi + bii +biii)	b	oiv	0		
	с	Balance	3	Bc	0				
	d	Deduction	on und	er sections 54EC/54EE (Specify details in item D below)					
	S. 1	No.		Section		Am	ount		
	Tota	1			3	Bd	0		
	e	LTCG o	on bond	s or debenture (3c – 3d)	F	33e	0		
4	Fron	n sale of li	sted see	curities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable					
	a	Full valu	ue of co	onsideration	4	la	0		
	b	Deduction	ons und	der section 48					
		i	Cost	b	oi	0			
		ii	b	oii	0				
		iii	b	oiii	0				
		iv	Total	b	oiv	0			
	с	Balance	(4a - 4	4	ŀc	0			
	d Deduction under sections 54EC/54EE (Specify details in item D below)								
	S. 1	No.	Amount						
	Tota	1			4	ld	0		

	e	Long-te	rm Cap	oital Gains on assets		B4e	0			
5	For 48)	NON-RES	SIDENT	ΓS- from sale of sha	ares or debenture of	f Indian com	pany (to be computed	with foreign exchange adjustm	nent unde	er first proviso to section
	a	LTCG	compute	ed without indexati	on benefit				5a	0
	b	Deducti	on und	er sections 54EC/5	4EE (Specify detail	ls in item D	below)			
	S.	No.		Section					An	nount
	Tota	al							5b	0
	с	LTCG o	on share	e or debenture (5a -	- 5b)				B5c	0
7	Fron	m sale of a	ssets w	here B1 to B6 abov	e are not applicable	e				
	a	Full val	ue of co	onsideration					7a	0
	b	Deducti	ons uno	der section 48						
		i	Cost	of acquisition with	indexation				bi	0
		ii	Cost	of Improvement w	ith indexation		litera		bii	0
		iii	Expe	nditure wholly and	exclusively in con	nection with	transfer		biii	0
		iv	Total	l (bi + bii + biii)		- 61		M.	biv	0
	С	Balance	(7a - b	7c	0					
	d	Deducti	on und	er sections 54D/54	EC/54EE/54G/54G	A (Specify of	details in item D belov	v)		
	S.	No.		Section		( <del>1</del>	- 18	_/}/	An	mount
		Total							7d	0
	e	Long-te	rm Cap	oital Gains on assets	s at B7 above (7c-7	d)	<del>, in 18</del>	88 . A	B7e	0
8	Amo	ount deem	ed to be	long-term capital	gains	-96				
	a			- 4	/OA. "			years shown below was deposi	ted in the	е
		Capital	Gains A	Accounts Scheme v		7AY	yes, then provide the			
		Sl.No.		Previous year in v			New asset acquired/	constructed		t not used for new
				asset transferred	deduction c	laimed in	Year in which asset	Amount utilised out of		remained unutilized in
					that year		acquired/constructed	d Capital Gains account	Capital	gains account (X)
	b		_		capital gains, other	than at 'a'				
	Amo			e long-term capital					B8	0
9							eable to tax in India as		Τ.	AT TOO
Sl.No		Country I	Name,C	Code	Article of DTAA		ax Residency	Item B1 to B8 above in which	n Amo	ount of LTCG
Total	amoun	of LTCC	not ah	argeable to tax und	or DTAA	Certificate	obtained?	included	B9	0
10141	amoun					D50   D60	+ D7a + D9 - D01 (In	case of loss take the figure to 9	-	
10		of schedu			D2e + D3e + D4e +	г взс + вос	+ B/C + B0 - B9] (III	case of loss take the figure to 9	JAI 1010	V V
С					CAPITAL GAINS	" (A9 + B10	0) (take B10 as nil, if l	oss)	С	0
D	Inforr			ction claimed			,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		
	1				4EC/54EE /54G/54	GA give fol	lowing details			

	ſ	Sl.No	Section under	Amount of	С	lost of new asset	Date of its acqu	isition/	Amoun	t deposited in Capita	al Gains Accounts	
			which deduction	deduction			construction		Scheme	before due date		
			claimed									
			Total deduction cla	nimed			0					
Е	Set-of	f of curr	ent year capital losses	s with current year ca	apit	al gains (excluding a	amounts included in	A8 and B9	which is	chargeable under D	OTAA)	
Sl.No	Туре	of Capita	d Gain of current	Short term capi	tal l	loss set off Long term c			n capital	capital loss set off		
	Gain		year (Fill this	15%		30%	appli cable rate	10%		20%	capital gains	
			column only if								remaining after	
			computed figur	e							set off (7=	
	is pos		is positive)								1-2-3-4-5-6)	
			1	2		3	4	5		6	7	
i	Loss	Loss to be set off			0	0	0		0	0		
	(Fill t	his row i	f									
	figure	compute	ed		d	<i>\$</i>	E80					
	is neg	ative)			T							
ii	Short	15%		0		0	0	M			0	
iii	term	30%		0	0		0	W.			0	
iv	capital applicable 0		0	0	0		ᄴ			0		
	gain	rate		18		Amazania Amazania	ià /	([[				
v	Long	10%		0	0	0	0			0	0	
vi	term	20%		0	0	0	0		0	المسارا	0	
vii	Total	loss set o	off (ii + iii + iv + v +	vi)	0	0	0	- 13	0	0		
viii	Loss	emainin	g after set off (i – vii)	COL	0	0	0	MIS.	0	0		
F	Inforr	nation ab	out accrual/receipt o	f capital gain	4	: /AX D	EPAN					
	Type	of Capita	al gain / Date			Upto 15/6 (i)	Upto 15/9 (ii)	16/9 to 15	5/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)	
1	Short	term cap	oital gains taxable at t	he rate of 15% Enter	r	0			0	0	0	
	value	from ite	m 3iii of schedule BF	LA, if any.								
2	Short	term cap	oital gains taxable at t	he rate of 30% Enter	r	0			0	0	0	
	value	from ite	m 3iv of schedule BF	LA, if any.								
3	Short	term cap	oital gains taxable at a	applicable rates Ente	r	0			0	0	0	
	value	from ite	m 3v of schedule BFI	A, if any								
4	Long-	term caj	pital gains taxable at	the rate of 10% Ente	r	0			0	0	0	
	value	from ite	m 3vi of schedule BF	LA, if any.								
5	Long	term caj	pital gains taxable at	the rate of 20% Ente	r	0			0	0	0	
	value	from iter	n 3vii of schedule BI	FLA, if any.								
Note:	Note:Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head											

1	Income									
	a	Divide	nds, Gross	1a	0					
	b	Interes	t, Gross	1b	0					
	с	Rental	income from machinery, plants, buildings, etc.,	1c	0					
		Gross								
	d	Others,	Gross (excluding income from owning race horses)M	Iention the s	source					
		SL No	Source					Income		
		1	111 - Income by way of winnings from lotteries, cro	ssword puzz	zles etc.			0		
		2	(a) Cash credits u/s 68					0		
		3	(b) Unexplained investments u/s 69					0		
		4	(c) Unexplained money etc. u/s 69A					0		
		5	(d) Undisclosed investments etc. u/s 69B					0		
		6	(e) Unexplained expenditure etc. u/s 69C		_			0		
		7	(f) Amount borrowed or repaid on hundi u/s 69D		E. Hell			0		
		8	Total ( $a+b+c+d+e+f$ )		7	H		0		
			Total (1di+1dii+1diii)			W.		0		
	e	Total (	1a + 1b + 1c + 1d)			W	1e	0		
	f	Income	e included in '1e' chargeable to tax at special rate (to be							
		i	Income by way of winnings from lotteries, crosswor	1fi	0					
			etc (u/s 115BB)		L ( 25 )	dd	A			
		ii	Deemed Income chargeable to tax u/s 115BBE	मूला _	3		1fii	0		
		iii	Income from patent chargeable u/s 115BBF		25	This	1fiii	0		
		iv	Any other income chargeable to tax at the rate specific	ied under c	hapter XII/X	XII-A	1fiv	0		
		v	FOR NON-RESIDENTS- Income chargeable to be t	axed under	DTAA					
		Sl No.	Country name,code	Article of	Rate of	Whether Tax	Corresponding	Amount of		
				DTAA	tax under	Residency	section of the Act	income		
					DTAA	Certificate	which prescribes rate			
						obtained?				
			Total amount of income chargeable to tax under DT.	AA			1fv	0		
	vii	Income	e included in '1e' chargeable to tax at special rate (1fi	+1fii +1fiii-	+1fiv +1fv -	+ 1fvi)	1fvi	0		
	g	Gross a	amount chargeable to tax at normal applicable rates (1	e-1fvii)			1g	0		
	h	Deduct	ions under section 57 (other than those relating to ince							
		i Expenses / Deductions hi 0								
		ii Depreciation hii 0								
		iii	Total		hiii	0				
	i	Income	e from other sources (other than from owning race hor	ses and amo	ount chargea	able to tax at special	1i	0		
		rate) (1	g – hiii) (If negative take the figure to 4i of schedule (	CYLA)						

2	Incom	ne from other sources (other than from owning and maintaining race horse	es) (1fvi + 1i)	) (enter1i as nil, if	2	0			
	negati	ive)							
3	Incom	ne from the activity of owning race horses			1				
	a	Receipts	0						
	b	Deductions under section 57 in relation to (4)	3b	0					
	с	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								
Sched	Schedule CYLA								

Schedu	ıle CYLA					
Details	s of Income after set-off of	f 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  Total loss (4c of Schedule -HP)	Business Loss (other than speculation or specified business loss) of the current year set off Total loss (2v of item E of Schedule BP)	Other sources loss (other than loss from race horses) of the current year set off  Total loss (1i) of Schedule-OS	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off	11.5	0	0	0	
ii	House property	0	सम्प्रमा वस	0	0	0
iii	Business (excluding speculation income and income from specified business)	667185	केर्य मूल	333 /34 B	0	667185
iv	Speculation Income	0	0	PART	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
х	Long term capital gain taxable @ 20%	0	0	0	0	0

xi	Other sources (excluding	0	0	0		0
	profit from owning and					
	maintaining race horses					
	and amount chargeable					
	for special rate of tax)					
xii	Profit from owning and	0	0	0	0	0
	maintaining race horses					
xiii	Total loss set-off (ii+ iii		0	0	0	
	+ iv+ v+ vi+ vii+ viii+					
	ix+ x+ xi+ xii)					
xiv	Loss remaining after set-	off (i - xiii)	0	0	0	

#### Schedule BFLA

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

Sl.No	Head/ Source of Income	Income after	Brought	Brought	Brought	Current
		set off, if any,	forward	forward	forward	year's income
		of current	loss set off	depreciation	allowance	remaining
	<i>XX</i> YA	year's losses	III.	set off	under section	after set off
	VI ANA	as per col. 4 of	- XX		35(4) set off	
		Schedule CYLA	(//)			
	and the second	1 /S	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation profit and income from specified	667185	0	0	0	667185
	business)		THE			
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
х	Other sources income (excluding profit from owning and maintaining	0		0	0	0
	race horses and amount chargeable to special rate of tax)					
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+v	v5 + vi5 + vii5 +	viii5 + ix5 + x5 +	+ xi5)		667185
6.1.1	1 CEY					

#### Schedule CFL

Details of Losses to be carried forward to future years

Sl.No.	Assessment	Date of Fil	ing House pro	operty Loss from	Loss from	Loss from	Short-	-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	capita	l loss	Capital loss	owning and
		YYYY)		than loss from	Business	business				maintaining
				speculative						race horses
				Business and						
				specified						
				business						
i	2009-10									
ii	2010-11									
iii	2011-12									
iv	2012-13									
v	2013-14									
vi	2014-15									
vii	2015-16			180	<b>ASI</b>					
viii	2016-17			N 6		10				
ix	Total of earlier			11		11/4				
	year losses b/f		/		<b>P</b> olar	18				
x	Adjustment of		1	A A		Ж				
	above losses		1		स्थान्य स्थातः स्थानम्	- 1/11				
	in Schedule			The All	A.	5 d/1				
	BFLA			11	मुलो द	400	Λ			
xi	2017-18		1/4	1775			12			
	(Current year		100	Ole		AM TO				
	losses)			OMETA	K DEPA	Kirm				
xii	Total loss					7				
	Carried									
	Forward to									
	future years									
Schedu	lle UD - Unabsor	bed deprecia	ation and allow	ance under section 35	(4)					
Sl.No	Assessment Yea	r (2)		Depreciation			Allo	owance un	der section 35	5(4)
(1)		Amo	ount of brought	Amount of	Balance Carried	Amount of b	rought	Amount	of allowance	Balance Carried
		forw	ard unabsorbed	depreciation set-off	forward to the	forward unab	sorbed	set-of	f against	forward to the
		dej	preciation (3)	against the current	next year (5)	allowance	(6)	the cu	rrent year	next year (8)
				year income (4)				inco	ome (7)	
1	2017-18				(	)				0
	Total		0	0	(	)	0		0	0
Schedu	ıle ICDS - Effect	of Income C	omputation Dis	sclosure Standards on	profit	1		1	L	

Acknowledgement Number: 328524961081217 Assessment Year: 2017-18

Sl.No.	No. ICDS Amount (+) or (-)									
(i)	(ii)					(iii)				
I	Accounting Policies									
II	Valuation of Inventories									
III	Construction Contracts									
IV	Revenue Recognition									
V	V Tangible Fixed Assets									
VI	VI Changes in Foreign Exchange Rates									
VII	Government Grants									
VIII	Securities									
IX	Borrowing Costs									
X	X Provisions, Contingent Liabilities and Contingent Assets									
XI	XI Total Net effect (I+II+III+IV+V+VI+VIII+IX+X) 0									
Sched	ule 10A - Deduction under s	section 10A	60 L	<i>450</i>	3.					
Deduc	tion in respect of units locat	ted in Special Economic Zon	ie (		13/					
Sl.No.	Undertaking	Assessment ye	ar in which unit l	pegins to manufa	acture/produce		Amount of dec	luction		
Total o	leduction under section 10A(a	a+b)			M					
Sched	ule 10AA -Deduction under	section 10AA	-	178	洲					
Deduc	tion in respect of units locat	ted in Special Economic Zon	ie gaza	त वस्त्रहरू विकास	H	-				
Sl.No.	Undertaking As	ssessment year in which unit b	pegins to manufa	cture/produce/pr	rovide services	Amount of ded	uction			
Total o	leduction under section 10AA		E . I	SIL	54		-7			
Detail	s of donations entitled	for deduction under s	section 80G	25		$a_{ij}$				
A. Do	nations entitled for 10	0% deduction without	qualifying li	mit						
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible		
			or District		1		donation	Amount of		
								Donation		
Total A	A									
B.Dor	nations entitled for 50%	% deduction without q	ualifying lim	it						
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible		
			or District				donation	Amount of		
								Donation		
Total I	3									
C. Do	nations entitled for 10	0% deduction subject	to qualifying	limit						
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible		
			or District				donation	Amount of		
								Donation		
Total C										

D. Do	nation	s entitled for 50	% deduction	subject t	o qualifying l	limit					
Sl.No.	Name o	of donee	Address Detail		City or Town	State Code	PinCode	PAN of Do	nee Amount of	Eligible	
					or District				donation	Amount of	
										Donation	
Total I	)		<u> </u>		<u> </u>	<u> </u>	<u> </u>	1			
E.Tota	l amount	of Donations(A + B	+ C + D)								
F.Tota	l Eligible	amount of Donation	ns (A + B + C + D)	))							
Schedi	ule 80-IA	- Deductions unde	er section 80-IA								
a	Deduct	ion in respect of pro	fits of an enterpris	se referred to	o in section 80-IA	A(4)(i) [Infrastruc	cture facility]				
	1 L	Indertaking No. 1						0			
b	Deduct	ion in respect of pro	fits of an undertak	ing referred	to in section 80-	-IA(4)(ii) [Teleco	ommunication se	rvices]			
	1 L	Indertaking No. 1						0			
c	Deduct	ion in respect of pro	fits of an undertak	trial park and SE	Zzs]						
	1 L	Indertaking No. 1		1	<i>6</i> 2		34	0			
d	Deduct	ion in respect of pro	fits of an undertak	ing referred	to in section 80-	-IA(4)(iv) [Power	. Fr				
	1 L	Indertaking No. 1		M			B	0			
e	Deduct	ion in respect of pro	fits of an undertak	ing referred	to in section 80-	-IA(4)(v) [Reviva	al of power gene	rating			
	plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country										
	natural	gas distribution netv	vork]	34							
	1 L	Indertaking No. 1		N.Y.	937		1/4	0	4		
f	Total dec	ductions under section	on 80-IA ( $a + b + a$	c + d + e	100	\$11	4	f	1-7	0	
Sch 80	- IB Ded	luctions under Sect	ion 80-IB				403	07			
a	Deduct	ion in respect of ind	ustrial undertaking	g located in	Jammu and Kash	nmir [Section 80-	IB(4)]				
	1 L	Indertaking No. 1			IAA	UETT		0			
b	Deduct	ion in respect of ind	ustrial undertaking	g located in	industrially back	ward states speci	fied in Eighth So	chedule			
	[Sectio	n 80-IB(4)]									
	1 L	Indertaking No. 1						0			
c	Deduct	ion in respect of ind	ustrial undertaking	g located in	industrially back	ward districts [So	ection 80-IB(5)]				
	1 L	Indertaking No. 1						0			
d	Deduct	ion in the case of mu	ultiplex theatre [So	ection 80-IB	3(7A)]						
	1 L	Indertaking No. 1						0			
e	Deduct	ion in the case of co	nvention centre [S	Section 80-II	B(7B)]						
	1 L	Indertaking No. 1						0			
f	Deduct	ion in the case of co	mpany carrying or	n scientific	research [Section	80-IB(8A)]					
	1 L	Indertaking No. 1						0			
g	Deduct	ion in the case of un	dertaking which b	egins comn	nercial production	n or refining of n	nineral oil [Section	on 80-			
	IB(9)]				~	44					

df	Nag	aland	Page 42	
	1	Undertaking No. 1	0	
de	Meg	rhalaya		
	1	Undertaking No. 1	0	
dd	Mize	oram		
	1	Undertaking No. 1	0	
dc	Man	ipur		
	1	Undertaking No. 1	0	
db	Aruı	nachal Pradesh		<u>(</u>
	1	Undertaking No. 1	0	
da	Assa	am		
d	Ded	uction in respect of undertaking located in	n North-East	
	1	Undertaking No. 1	0	
c	Ded	uction in respect of undertaking located in	n Uttarakhand	
	1	Undertaking No. 1	0	
b		uction in respect of undertaking located in		
	1	Undertaking No. 1	0	
a		uction in respect of undertaking located in	The state of the s	A
		r 80-IE Deductions under section 80-IC	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
n		deduction under section 80-IB (Total of a	The state of the s	n 0
	excl	uded area [Section 80-IB(11C)]  Undertaking No. 1	0	
m			ged in operating and maintaining a hospital in any area, other than	
	1	Undertaking No. 1	0	
	IB(1	1B)]	- A 500	
1			ged in operating and maintaining a rural hospital [Section 80-	
	1	Undertaking No. 1	0	
	food	grains [Section 80-IB(11A)]		
k	Ded	uction in the case of an undertaking engage	ged in integrated business of handling, storage and transportation of	
	1	Undertaking No. 1	0	
	mea	t, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]	
j	Ded	uction in the case of an undertaking engage	ged in processing, preservation and packaging of fruits, vegetables,	
	1	Undertaking No. 1	0	
i	Ded		ating a cold chain facility [Section 80-IB(11)]	
	1	Undertaking No. 1	0	
h			oping and building housing projects [Section 80-IB(10)]	
	1	Undertaking No. 1	0	

	1 Undertaking No. 1		0		
dg	Tripura	1			
	1 Undertaking No. 1		0		
dh	Total of deduction for undertakings lo	cated in North-east (Total of da to dg)		dh	0
e	Total deduction under section 80-IC or	r 80-IE (a+d+c+dh)		е	0
Deduc	tions under Chapter VI-A			,	
1. Part	B- Deduction in respect of certain pay	rments			
a	80G				
b	80GGB				
с	80GGA				
d	80GGC				
	Total Deduction under Part B (a + b	+ c + d)			
2. Part	C- Deduction in respect of certain inco	omes	-		
e	80-IA (f of Schedule 80-IA)	100	486		
f	80-IAB	W SS			
g	80-IAC	M W	3//		
h	80-IB (n of Schedule 80-IB)	M 111	M M		
i	80-IBA		735 /345		
j	80-IC/ 80-IE (e of Schedule 80-IC/ 8	00-IE)	व्यक्ते 📈		
k	80-ID(item 10(e) of Form 10CCBBA	A)	- 45° / 14	Λ	
1	80JJA	11/100.3		L-7	
m	80JJAA (10 of Annexure to Form 10	DDA)	-CH1)		
n	80-LA(9 of Annexure to Form 10CC	TF)	DARTME		
	Total Deduction under Part C (total of	of e to n)	75.77		
3	Total deductions under Chapter VI-A	A (1 + 2)			
Sched	ule SI				
Incom	e 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)	
1	111 - Tax on accumulated balance	1	0		0
	of recognised PF				
2	Chargeable under DTAA rate	1	0		0
3	115B - Profits and gains of life	12.5	0		0
	insurance business				
4	111A (STCG on shares where STT	15	0		0
	paid)				
5	112 (LTCG on others)	20	0		0

Assessment	Vear	•	2017	-18
Assessment	ı caı	•	401/	-10

6	112 pr	oviso (LTCG on listed	10				0							
	securit	ies/ units without indexation)								0				
7	112(1)	(c)(iii)(LTCG on unlisted	10					0		0				
	securit	ies in case of non-residents)												
8	115BE	3 (Winnings from lotteries,	30					0		0				
	puzzle	s, races, games etc.)												
9	115AI	O(1)(ii) -STCG (other than	30					0		0				
	on equ	ity share or equity oriented												
	mutua	fund referred to in section												
	111A)	by an FII												
10	115BE	BF - Tax on income from	10					0		0				
	patent	(Income under head business												
	or prof	Pession)												
Total				6	3	436				0				
Sched	ule EI			7		AT ES								
Detail	s of E	xempt Income (Income	not to be inclu	ded i	n Total Inc	come)	4	,						
1	Interes	t income	///			1	1							
2	Divide	nd income					2							
3	Long-t	erm capital gains from transac	ctions on which Secu	rities 7	Fransaction Ta	ax is paid	3							
4	i	Gross Agricultural receipts (	other than income to	other than income to be excluded under rule 7A, 7B or 8 of i										
		I.T. Rules)		्य मूल	( ' <u>/</u>				-7					
	ii	Expenditure incurred on agr	iculture	2		23/	ii	12						
	iii	Unabsorbed agricultural loss	s of previous eight as	sessm	ent years	170.	iii							
	iv	Net Agricultural income for	the year (i – ii – iii)	(enter	nil if loss)	EPAN	4							
5	Others	, including exempt income of	minor child											
	Sl.No.	Nature of Income					Amou	nt						
							5							
6	Total (	1+2+3+4+5)					6							
Schedi	ule PTI	- Pass Through Income deta	ils from business tr	ust or	investment fu	und as per section 11	5UA,11	5UB						
Sl	N	rame of business trust/ PAN	of the business	Sl	Head of inc	ome	Amo	ount of inco	me	TDS on such amount,if				
	ir	vestment fund trust	/investment fund							any				
NOTE	: Please	refer to the instructions for fil	ling out this schedul	e										
Sched	ule M	AT						_						
Comp	utatio	n of Minimum Alterna	te Tax payable	unde	er section 1	15JB		1						
1	Wheth	er the Profit and Loss Accoun	t is prepared in accor	dance	with the prov	isions of Parts II of Sc	hedule	Yes						
	III to t	he Companies Act, 2013 (If ye	es, write 'Y', if no w											

2		no, whether profit and loss account is prepared in accordance with the provisions of the Act using such company (If yes, write 'Y', if no write 'N')		Yes									
3		er, for the Profit and Loss Account referred to in item 1 above, the same accounting policies,	,	Yes									
	accounting standards and same method and rates for calculating depreciation have been followed as have												
		dopted for preparing accounts laid before the company at its annual general body meeting? (I	ı yes,										
		Y', if no write 'N')											
4	Profit a	after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)	4	468540									
5	Additio	ons (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	201000									
	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 u/s 115BBF	5j	0									
	k	Depreciation attributable to revaluation of assets	5k	0									
	1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51	0									
	m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	1003									
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	202003									
6	Deduc												
	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	6b	0									
	Ü	under section 10(38)]		v									
	с	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	6d	0									
		credited to Profit and Loss account											

	e	Income in cas	se of foreign company i	section	6e	6e (							
	f		on transfer of certain of	capital assets or units r	eferred to in clause (iie	e) of	6f		0				
		explanation 1	to section 115JB										
	g	Loss on trans	fer of units referred to i	in clause (iif) of explai	nation 1 to section 115.	В	6g		0				
	h	Income by wa	ay of royalty referred to	6h									
	i	Loss brought	forward or unabsorbed		6i	(							
	j	Profit of sick	industrial company till	6j		0							
	k	Others (include P&L A/c)	ding residual unadjuste	d items and the amour	at of deferred tax credit	ed to	6k	0					
	1	Total deduction	ons (6a+6b+6c+6d+6e-	+6f+6g+6h+6i+6j+6k)			6l		0				
7	Book	profit under sec	tion 115JB (4+ 5n – 61)	)			7		670543				
8		ayable under sec					8		124050				
Sched	lule M			A	- ASIA								
Comp	outatio	on of tax cre	dit under section	115JAA		401							
1	1		5JB in assessment year	<i>-///</i>	B-TTI)	- Ell	\	1	127772				
2	Tax u	ınder other prov	isions of the Act in ass	essment year 2017-18	(2f of Part-B-TTI)	- 1		2	199295				
3	Amou	3	71523										
4	Utilis	sation of MAT c	redit Available [Sum o	f MAT credit utilized	during the current year	is subjec	t to maximum	of amount mentioned	in 3 above and cannot				
	excee	ed the sum of M	AT Credit Brought For	ward ]	1	: H	7	A					
	Sl.No	).	Assessment Year	diff of	MAT Credit	500		MAT Credit	Balance MAT				
	51.140.						_						
		1	(A)	Gross (B1)	Set-off in earlier	Balance	Brought	Utilised during the	Credit Carried				
			(A)	Gross (B1)	Set-off in earlier years (B2)		e Brought I (B3)=(B1)-	Utilised during the  Current Year (C)	Credit Carried Forward (D)= (B3)				
			(A)	Gross (B1)			SH.	> /					
	i		(A) 2007-08	Gross (B1)		forward	SH.	> /	Forward (D)= (B3)				
	i				years (B2)	forward	l (B3)=(B1)-	Current Year (C)	Forward (D)= (B3) - (C)				
			2007-08	0	years (B2)	forward	0 (B3)=(B1)-	Current Year (C)	Forward (D)= (B3) - (C) 0				
	ii		2007-08	0	years (B2)  0 0	forward	0 0	Current Year (C)  0	Forward (D)= (B3) - (C)  0				
	ii		2007-08 2008-09 2009-10	0 0	years (B2)  0  0  0	forward	0 0 0	Current Year (C)  0  0  0	Forward (D)= (B3) - (C)  0  0				
	ii iii iv		2007-08 2008-09 2009-10 2010-11	0 0 0	years (B2)  0  0  0  0	forward	0 0 0	0 0 0 0	Forward (D)= (B3) - (C)  0  0  0				
	ii iii iv v		2007-08 2008-09 2009-10 2010-11 2011-12	0 0 0 0	years (B2)  0  0  0  0  0	forward	0 0 0 0	0 0 0 0 0 0	Forward (D)= (B3) - (C)  0  0  0  0  0				
	ii iii iv v		2007-08 2008-09 2009-10 2010-11 2011-12 2012-13	0 0 0 0 0	years (B2)  0  0  0  0  0  0  0	forward	0 0 0 0 0	0 0 0 0 0 0 0 0	Forward (D)= (B3) - (C)  0  0  0  0  0  0				
	ii iii iv v vi vii		2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14	0 0 0 0 0	years (B2)  0  0  0  0  0  0  0  0	forward	0 0 0 0 0 0	Current Year (C)  0  0  0  0  0  0  0  0	Forward (D)= (B3) - (C)  0  0  0  0  0  0  0				
	ii iii iv v vi vii viii		2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15	0 0 0 0 0 0	years (B2)  0  0  0  0  0  0  0  0  0  0	forward	0 0 0 0 0 0 0	Current Year (C)  0  0  0  0  0  0  0  0  0  0	Forward (D)= (B3) - (C)  0  0  0  0  0  0  0  0  0				
	ii iii iv v vi vii viii ix		2007-08  2008-09  2009-10  2010-11  2011-12  2012-13  2013-14  2014-15  2015-16  2016-17  2017-18 (enter 1 -2,	0 0 0 0 0 0 0	years (B2)  0  0  0  0  0  0  0  0  0  0  0  0  0	forward	0 0 0 0 0 0 0 0	Current Year (C)  0  0  0  0  0  0  0  0  0  0  0  0  0	Forward (D)= (B3) - (C)  0  0  0  0  0  0  0  0  0  0  0				
	ii iii iv v vi vii viii ix x		2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 2016-17	0 0 0 0 0 0 0 0	years (B2)  0  0  0  0  0  0  0  0  0  0  0  0  0	forward	0 0 0 0 0 0 0 0	Current Year (C)  0  0  0  0  0  0  0  0  0  0  0  0  0	Forward (D)= (B3) - (C)  0  0  0  0  0  0  0  0  0  0  0  0  0				

ACK	nowieage	ment Num	iber : 3285.	249610812	11/					А	1996991	пені те	ear : 2017-18			
5	Amou	nt of tax credit	under section		5			0								
6	Amou	nt of MAT liab	bility available	e for credit in	subsequent as	ssessment year	rs [enter 4	(D)xi]		6			0			
Sch	edule DD	T														
Det	ails of tax	on distrib	uted profi	ts of dome	stic compa	nies and it	s paym	ent								
	1	2	3	4	5				6	7		8	9			
1.N	Date of	Rate of	Amount of	Amount of	Tax payable	e on dividend	declared,	distributed or	Interest	Addi	tional	Tax And	Net			
	declaration	Dividend,	dividend	reduction	paid				payable	incor	ne-tax	Interest	payable/			
	or	declared,	declared,	as per	Additional	Surcharge	Educati	on Total tax	under	and i	nterest	Paid	refundable			
	distribution	distributed	distributed	section	Income-	on "a" (5b)	Cess on	(a payable (a	section	payal	ble (5d		(7-8)			
	or	or paid	or paid	115-O(1A)	tax @15%		+b)(5c)	+ b + c))	115P	+ 6)						
	payment,				payable			(5d)								
	whichever				under											
	is earliest,				section											
	of dividend				115-O	3	- 48	364.								
	by				(3-4)(5a)		123	18Th								
	domestic			1	7			M)								
	company			10	7		Y	13								
Sch	edule BB	S		II.		Alla		3]]		•						
Det	ails of tax	on distrib	uted incon	ne of a don	nestic com	pany on b	uy back	of shares, no	ot listed	on stock	x exch	ange				
	1	2	3	4	5	St.		(5 A)	6	7		8	9			
l.No	Date of	Amount of	Amount	Distributed	Tax payable	e on distribute	d income	d.D.	Interest	erest Addition		Tax and	Net			
	payments	consider	received	Income	Additional	Surcharge	Educati	on Total tax	payable	incor	ne-tax	Interest	payable/			
	of any	ation paid	by the	of the	income-	on "a" (5b)	Cess on	(a payable (a	under and		nterest	Paid	refundable			
	consider	by the	company	company (2	tax @20%	AXE	+b)(5c)	+ b + c))	section	payal	ble (5d		(7-8)			
	ation to the	company	for issue of	-3)	payable			(5d)	115QB	+ 6)						
	shareholde	on buy-	such shares		under											
	on buy	back of			section											
	back of	shares			115QA on											
	share				4 (5a)											
Sch	edule FSI															
Det	ails of Inco	ne from outsi	de India and	tax relief												
Sl	Co	ountry Code	Taxpayer	Sl.No.	Head of	Income		Tax paid outside	Tax pay	able on	Tax re	elief	Relevant			
			Identification	on	income	from ou	ıtside	India	such in	come	availa	ible in	article of			
			Number			India(ir	ncluded		under n	normal Inc		(e)=	DTAA if relie			
						in PAR	Т В-		provisio	ons in	(c) or	(d)	claimed u/s 90			
						TI)			India		which	never is	or 90A			
											lower					
										(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 Details of Tax Relief claimed 1 Sl.No Country Code Taxpayer Identification Total taxes paid outside Total tax relief Tax Relief Claimed Number India (total of (c) of available(total of (e) of under section (specify Schedule FSI in respect Schedule FSI in respect 90, 90A or 91) of each country) of each country (b) (d) (a) (c) (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 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 Amount of tax refunded 4a 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 Α Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year Name of Status (5) Account IBAN/ Peak Sl.No. Country Zip Address Account Account Interest Interest taxable and offered in Code the Bank **SWIFT** (1) Name of the holder Number opening Balance accrued this return and Code (2b) (3a) Bank name (4) (6a) Code date (7) During in the Schedule Item Amount (6b) (3b) (2a) account (10)where number Year (in (9) offered of rupees) (11)schedule (12)(8)В Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year Sl.No Country Zip Nature of Name of Address Nature of Interest-Date Income Nature of Income taxable and offered in Direct/ Beneficial (1) Name Code entity (3) the Entity of the since Investment accrued Income this return owner/ Beneficiary and Code (2b)(4a) Entity held (6) (9) Amount Schedule (at cost) from Item (4b) (in (2a) (5)such (10)where number rupees) Interest(8) offered of (7) (11)schedule (12)C Details of Immovable Property held (including any beneficial interest) at any time during the previous year

Sl.No.	Country	Country Zip Ad		Ado	dress of	of Ownership I		Date o	Date of Total		.1	Inco	ne	Nat	ture of	Income taxable and offere		e and offer	ed in this return	
(1)	Name and Code(2b)		the Property (4)		(4)	acquisition		sition	Inve	stment	deriv	ed from	ed from Income (8		e (8) Amount (9)		Schedule	It	em	
	Code(2a	1)		(3)				(5)		(at c	ost) (in	the p	roperty					where	n	umber of
										rupe	es) (6)	) (7)						offered (10	) so	chedule
																			(1	11)
D	Details of	of any	other Capi	tal Asse	et held (ir	l cluding a	ny be	neficial	interest	) at a	any time	during	the prev	ious ;	year					
Sl.No.	Country		Zip	Nat	ture of	Owners	ship	Date o	of	Tota	1	Incon	ne	Natu	re of	Income ta	xable a	and offered	l in tl	his return
(1)	Name an	nd	Code(2b)	Ass	set (3)	(4)		acquis	sition	Inve	stment	derive	ed	Inco	me (8)	Amount (	9) So	chedule	Ite	m
	Code(2a	1)						(5)		(at c	ost) (in	from	the				$\mathbf{w}$	here	nuı	mber of
										rupe	es) (6)	prope	rty (7)				of	ffered (10)	sch	edule
																			(11	.)
Е	Details of	of acco	ount(s) in w	hich yo	ou have s	igning au	thority	y held (i	including	g any	y benefic	ial inte	rest) at a	any ti	me during	g the previ	ous ye	ear and whi	ch ha	as not
	been inc	luded	in A to D a	bove.																
Sl.No.	Name	A	Address	Count	ry Z	ip Code	Na	me	Accoun	nt	Peak	W	hether	If	(7)	If (7) is	yes, I	ncome offe	red i	in this
(1)	of the	c	of the	Code	and (	3c)	of	the	Numbe	er	Balance	/ ir	icome	is	yes,	return				
	Institutio	on I	nstitution	Name	(3b)		acc	count	(5)		Investm	ent a	ccrued	Ir	ncome	Amoun	t S	Schedule	Ite	em
	in which	n (	3a)			Ж	hol	lder (4)			during t	he is	taxable	a	ccrued in	(9)	,	where	nu	imber of
	the acco	unt				II.					year (6)	ir	your	th	ne accoun	t		offered	sc	hedule
	is held (	2)				-117			7127			h	ands? (7	3) (8	3)			(10)	(1	1)
F	Details of	of trus	ts, created	under th	e laws o	f a countr	y outs	side Ind	ia, in wh	nich y	you are a	trustee	, benefi	ciary	or settlor.	A	•			
Sl.No.	Country	Zip	Name	Addr	ress Na	me Ado	dress	Name	Addr	ress	Name	Addr	ess Da	te	Whether	If (8)	If (8)	) is yes, Inc	ome	offered
(1)	Name	Code	of the	of the	e of	of		of	of		of	of	sin	ce	income	is yes,	in thi	is return		
	and	(2b)	trust	trust	tru	stees trus	tees	Settlo	r Settle	or	Benefic	Bene	fic pos	sition	derived	Income	Amo	ount Sche	dule	Item
	Code		(3)	(3a)	(4)	(4a)	) (	(5)	(5a)		iaries	iaries	hel	d	is	accrued	(10)	wher	e	number
	(2a)						Т				(6)	(6a)	(7)		taxable	in the		offer	ed	of
															in your	account		(11)		schedule
															hands?	(9)				(12)
															(8)					
G	Details	s of an	y other inc	ome der	rived from	n any sou	rce o	utside I	ndia whi	ch is	not incl	uded in	,- (i) ite	ms A	to F abov	e and, (ii)	incon	ne under		
	the hea	ad bus	iness or pro	ofession	l						1		,							
Sl.No.	Count	ry	Zip Code	(2b)	Name of	Add	ress c	of the	Income		Nature	e of	Whet	her	If (6)	is yes, Inc	ome o	offered in th	is re	turn
(1)	Name	and			the perso	n pers	on fro	om	derived	(4)	incom	e (5)	taxab	le in	Amou	int (7)	Sched	lule where	Iten	n number
	Code(2	2a)			from who	om who	m dei	rived					your	hands	3?		offere	d (8)	of s	chedule
					derived (	3a) (3b)			_				(6)						(9)	
Note:P	lease refe	r to the	e instructio	ns for fi	illing up	this sched	ule													

This form has been digitally signed by <u>HARSH VARDHAN PATODIA</u> having PAN <u>AEYPP3817N</u> from IP Address <u>122.163.84.100</u> on <u>08/12/2017</u>.

DSC details <u>2225847426588127189CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN</u>