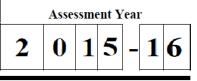


(Also see attached instructions)



#### Part A-GEN GENERAL

BENGAL ECO HOUSIND PRIVATE LIMITED         AAAECHIST           Is there any change in the company's name? If yes, please furnish the old name         Corporate Identify Number (CIN) issued by MCA U70100WE2010PTC151403           Flat/Door/Block No         Name Of Premises/Building/Village         Date of Incorporation (DD/MM/ YYYY)           97A         19070000           Road/Street/Post Office         Area/Locality         Type Of Company If public company select 7 (as definee in section 3 of The Company Act)           SOUTHERN AVENUE         LAKE STADUM         Domestic Company IF private company select 7 (as definee in section 3 of The Company Act)           SOUTHERN AVENUE         LAKE STADUM         Domestic Company IF private company select 7 (as definee in section 3 of The Company Act)           SOUTHERN AVENUE         LAKE STADUM         Domestic Company IF private company Select 7 (as definee in section 3 of The Company Act)           SOUTHERN AVENUE         LAKE STADUM         Domestic Company IF private company Select 7 (as definee in section 3 of The Company Act)           SOUTHERN AVENUE         LAKE STADUM         Domestic Company IF private Company Act)           SOUTHERN AVENUE         LAKE STADUM         Domestic Company IF private Company Act)           SOUTHERN AVENUE         LAKE STADUM         Domestic Company Act)           SOUTHERN AVENUE         LAKE STADUM         Domestic Company Act)           SOUTHERN AVENUE         S		Na		PAN							
Provide         Name Of Premises/Building/Village         Issued by MCA UT0100WB2010PTC151403           Plat of Incorporation (DD/MM/ YYY)         Date of Incorporation (DD/MM/ YYY)         Date of Incorporation (DD/MM/ YYY)           SOUTHERN AVENUE         LAKE STADIUM         Type Of Company         If a public company selet 6, and if private company selet 7 (as defines in section 3 of The Company Act)           SOUTHERN AVENUE         LAKE STADIUM         Domestic Company         If a public company selet 7 (as defines in section 3 of The Company Act)           SOUTHERN AVENUE         LAKE STADIUM         Domestic Company         Income Tax Ward/Circle           SOUTHERN AVENUE         LAKE STADIUM         Domestic Company         Income Tax Ward/Circle           SOUTHERN AVENUE         LAKE STADIUM         Domestic Company         Income Tax Ward/Circle           SOUTHERN AVENUE         LAKE STADIUM         Domestic Company         Income Tax Ward/Circle           SOUTHERN AVENUE         LAKE STADIUM         Domestic Company         Income Tax Ward/Circle           SOUTHERN AVENUE         LAKE STADIUM         Domestic Company         Income Tax Ward/Circle           SOUTHERN AVENUE         LAKE STADIUM         Domestic Company         Income Tax Ward/Circle           SOUTHERN AVENUE         Southerse         Income Tax Ward/Circle         Income Tax Ward/Circle           Southe											
UNDOWNE         United with a person located in a located in a person located in a located in a person located in a located in loc		Is t	here any change in the company's name	e? If yes, please	furnish the	old name					
Flat/Door/Block No         Name Of Premises/Building/Village         Date of Incorporation (DD/MM/ YY Y)           97000000000000000000000000000000000000											
Provided         VYY ()         1907/2010           Bood/Street/Post Office         Area/Locality         Type Of Company         If a public company select 7 (as defined in section 3 of The Company Select 7 (as defined in section 3 of The Company Xelect 7 (as defined in section 3 of The Company Xelect 7 (as defined in section 3 of The Company Xelect 7 (as defined in section 3 of The Company Xelect 7 (as defined in section 3 of The Company Xelect 7 (as defined in Section 3 of The Company Xelect 7 (as defined in Section 3 of The Company Xelect 7 (as defined in Section 3 of The Company Xelect 7 (as defined in Section 3 of The Company Xelect 7 (as defined in Section 3 of The Company Xelect 7 (as defined in Section 2 (as defined in Section 3 (as defined in Section 3 (as defined in Section 2 (as defined in Section 3 (as		Flo	t/Door/Plook No	Nome Of Dron	Nome Of Promises/Puilding/Village						
PTODUCT         Product of the company select of the com			UD00F/DIOCK INO	Name Of Frei	illses/ Dullui	ng/vmage					
ZET       Town/City/District       State       Country       Fin code       Income Tax Ward/Circle         (STD code)-Phone No       Mobile No. 1       700029       12(2)         (STD code)-Phone No       Mobile No. 1       Mobile No. 2         (33,4033000       0933782151       Mobile No. 2         Email Address-1       beco.hpl@gmail.com       Email Address-2         Return filed under Section [Please see instruction number-S]       11         Whether original or revised return?       Original       Original         If revised/in response to notice for Defective/       Date of Fling of Original Return(DD/MM/YYY)         Modified, then enter Receipt No       MAU(YYYY)       Motice 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       In the case of non-resident, is there a         Whether any transaction has been made with a person located in a       In type in India         Whether has return is being filed by a representative assessee?       No         (1)       Name of the representative       No         (2)       Address of the representative       No         (3)       Permanent Account Number (		974									
ZET       Town/City/District       State       Country       Fin code       Income Tax Ward/Circle         (STD code)-Phone No       Mobile No. 1       700029       12(2)         (STD code)-Phone No       Mobile No. 1       Mobile No. 2         (33,4033000       0933782151       Mobile No. 2         Email Address-1       beco.hpl@gmail.com       Email Address-2         Return filed under Section [Please see instruction number-S]       11         Whether original or revised return?       Original       Original         If revised/in response to notice for Defective/       Date of Fling of Original Return(DD/MM/YYY)         Modified, then enter Receipt No       MAU(YYYY)       Motice 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       In the case of non-resident, is there a         Whether any transaction has been made with a person located in a       In type in India         Whether has return is being filed by a representative assessee?       No         (1)       Name of the representative       No         (2)       Address of the representative       No         (3)       Permanent Account Number (	<b>A</b>	Ro		Area/Locality		Type Of Company		npany select 6, and if			
ZET       Town/City/District       State       Country       Fin code       Income Tax Ward/Circle         (STD code)-Phone No       Mobile No. 1       700029       12(2)         (STD code)-Phone No       Mobile No. 1       Mobile No. 2         (33,4033000       0933782151       Mobile No. 2         Email Address-1       beco.hpl@gmail.com       Email Address-2         Return filed under Section [Please see instruction number-S]       11         Whether original or revised return?       Original       Original         If revised/in response to notice for Defective/       Date of Fling of Original Return(DD/MM/YYY)         Modified, then enter Receipt No       MAU(YYYY)       Motice 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       In the case of non-resident, is there a         Whether any transaction has been made with a person located in a       In type in India         Whether has return is being filed by a representative assessee?       No         (1)       Name of the representative       No         (2)       Address of the representative       No         (3)       Permanent Account Number (	<b>N</b>					Type of company					
ZET       Town/City/District       State       Country       Fin code       Income Tax Ward/Circle         (STD code)-Phone No       Mobile No. 1       700029       12(2)         (STD code)-Phone No       Mobile No. 1       Mobile No. 2         (33,4033000       0933782151       Mobile No. 2         Email Address-1       beco.hpl@gmail.com       Email Address-2         Return filed under Section [Please see instruction number-S]       11         Whether original or revised return?       Original       Original         If revised/in response to notice for Defective/       Date of Fling of Original Return(DD/MM/YYY)         Modified, then enter Receipt No       MAU(YYYY)       Motice 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       In the case of non-resident, is there a         Whether any transaction has been made with a person located in a       In type in India         Whether has return is being filed by a representative assessee?       No         (1)       Name of the representative       No         (2)       Address of the representative       No         (3)       Permanent Account Number (	RS										
End       State       Country       Pin code       Income Tax Ward/Circle         12(2)       (STD code)-Phone No       Mobile No. 1       900029       12(2)         (STD code)-Phone No       Mobile No. 1       Mobile No. 2       12(2)         (STD code)-Phone No       Mobile No. 1       Mobile No. 2       12(2)         (STD code)-Phone No       Mobile No. 1       Mobile No. 2       12(2)         (STD code)-Phone No       Mobile No. 1       Mobile No. 2       12(2)         (STD code)-Phone No       Mobile No. 1       Mobile No. 2       12(2)         (STD code)-Phone No       Mobile No. 1       Mobile No. 2       12(2)         (STD code)-Phone No       Mobile No. 1       Mobile No. 2       12(2)         (STD code)-Phone No       Mobile No. 1       Mobile No. 1       Mobile No. 2         (STD code)-Phone No       (STD code)-Phone No       Mobile No. 1       Mobile No. 1         (STD code)-Phone No       (STD code)-Phone No       Mobile No. 1       Mobile No. 1         (STD code)-Phone No       (STD code)-Phone No       Mobile No. 1       No       No	FE FE	SO	UTHERN AVENUE	LAKE STADIU	М	Domestic Company					
L         Mobile No. 1           (33)-40336000         §580782181           Email Address-1         beco.hpl@gmäl.com           Email Address-2         Return filed under Section [Please see instruction number-5]         11           If revisedin response to notice for Defective/         Driginal         Original           If revisedin response to notice for Defective/         MM/YYYY)         MM/YYYY)           Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a         fresh return Sec139(9)           If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter         date of advance pricing agreement.           Residential Status         RES - Resident         In the case of non-resident, is there a permanent establishment (PE) in India           Whether you are an FIL / FPI?         No         If yes, please provide SEBI Regn. No.           Whether this return is being filed by a representative assessee?         No           (1) Name of the representative         If yes, please provide SEBI Regn. No.           (3) Permanent Account Number (PAN) of the representative         No           (4) Batte of furnishing of the audit report (DD/MM/YYYY)         In amotion mathematice of the auditor proprietorship/ firm.           (1) Name of the auditor signing the tax audit report         In hombership no. of the auditor	Z	То	wn/City/District	State	Country						
Image: State of the section of the section second sectin section second section section sectin section sectin s		KO	LKATA	WEST BENGA	INDIA	700029	12(2)				
(33)-40336000       9830782181         Email Address-1       beco.hpl@gmail.com         Email Address-2       II         Return filed under Section [Please see instruction number:5]       11         Whether original or revised return?       Original         If revised/in response to notice for Defective/       Date of Filing of Original Return(DD)/ MM/YYYY)         Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))         If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement         Residential Status       RES - Resident       In the case of non-resident, is there a permanent establishment (PE) in India         Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?       No         Whether you are an FIU / FPI?       No       If yes, please provide SEBI Regn. No.         Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?       No         I Name of the representative       In the case of non-resident, is there a permanent Account Number (PAN) of the representative       In the original report.         a Whether liable to maintain accounts as per section 44AA?       No       In original report.       In original report.         (i) Date of furnishing of the audit report (DD/MM/YYYY) <t< td=""><td></td><td></td><td></td><td>1125 200</td><td></td><td></td><td></td><td></td></t<>				1125 200							
Email Address-1       beco.hpl@gmail.com         Email Address-2       Return filed under Section [Please see instruction number-5]       11         Whether original or revised return?       Original       If         If revised/in response to notice for Defective/ Modified, then enter Receipt No       Date of Filing of Original Return(DD/ MM/VYVYY)         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         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       In the case of non-resident, is there a permanent establishment (PE) in India         Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?       No         Whether run is being filed by a representative assesse?       No         (1)       Name of the representative       No         (2)       Address of the representative       No         a       Whether liable for andit under section 44AB?       No         b       Whether liable for andit report (DD/MM/YYYY)       No         (6)       Date of furnishing of the audit report       No         (7)       Name of the auditor signing the tax audit report       No         (10)       Date of furnishing of the audit report (DD/MM/YYYY)       No		1.1	· · · · · · · · · · · · · · · · · · ·	23 NB 1622		A.	Mobile No. 2				
Email Address-2         Return filed under Section //Please see instruction number-5]         Original         Whether original or revised return?         Original         If revised/in response to notice for Defective/ Modified, then enter Receipt No         Motice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))         If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement         Residential Status       RES- Resident       In the case of non-resident, is there a permanent establishment (PE) in India         Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?       No         Whether this return is being filed by a representative assesse?       No         (1) Name of the representative       If yes, please provide SEBI Regn. No.         Whether liable to maintain accounts as per section 44AA?       No         b       Whether liable for audit under section 44AA?       No         c       If (b) is Yes, whether the auditor report (DD/MM/YYYY)       No         (ii) Mame of the auditor       Information       Information         (iv) Date of furnishing of the audit report, mention the date of furnishing of the audit report?       ID/MM/      <					2.5.1.1						
Return filed under Section [Please see instruction number:5]       11         Whether original or revised return?         Original         If revised rin response to notice for Defective/ Modified, then enter Receipt No       Date of Filing of Original Return(DD/ MM/YYYY)         Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))         If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement       In the case of non-resident, is there a permanent establishment (PE) in India         Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?       No         Whether you are an FI1 / FP1?       No       If yes, please provide SEBI Regn. No.         (1) Name of the arpresentative       No       (2) Address of the representative       No         (2) Address of the representative       In the case of number (PAN) of the representative       No         (3) Permanent Account Number (PAN) of the representative       No       No         (4) Mone of the audit report (DD/MM/YYYY)       Information       No         (5) Date of furnishing of the audit report (DD/MM/YYYY)       Information       Information         (6) Date of the auditor signing the tax audit report       Information       Information				beco.hpl@gmail	.com	100					
Whether original or revised return?       Original         If revised/in response to notice for Defective/       Date of Filing of Original Return(DD/ MM/YYYY)         Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))       If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement         Residential Status       RES - Resident       In the case of non-resident, is there a permanent establishment (PE) in India         Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?       No         Whether this return is being filed by a representative assessee?       No         (1) Name of the representative       In meer compresentative         (2) Address of the representative       No         (3) Permanent Account Number (PAN) of the representative a Whether liable for audit under section 44AA?       No         b       Whether liable for audit under section 44AA?       No         (4) Date of furnishing of the audit report (DD/MM/YYYY)       Information       Information         (6) Date of the auditor (proprietorship/ firm)       Permanent Account Number (PAN) of the proprietorship/ firm       Information         (5) Date of the auditor (proprietorship/ firm)       Permanent Account Number (PAN) of the proprietorship/ firm       Information         (6) Date of the auditor (pro			C PPC1								
If revised/in response to notice for Defective/ Modified, then enter Receipt No       Date of Filing of Original Return(DD/ MM/YYYY)         Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))       If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement         Residential Status       RES - Resident       In the case of non-resident, is there a permanent establishment (PE) in India         Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?       No         Whether you are an FII / FPI?       No       If yes, please provide SEBI Regn. No.         Whether this return is being filed by a representative assesse?       No       No         (1)       Name of the representative       No       No         (2)       Address of the representative       No       No         (3)       Permanent Account Number (PAN) of the representative       No       No         (4)       Date of furnishing of the audit report (DD/MM/YYYY)       No       No         (6)       Date of aduati report.       In the audit report, mention the date of furnishing of the audit report? (DD/MM/ YYY) (Please see Instruction 5(ii))       St.       Vadited Section			- 11.21	uction number-5	5]	1.1.1.2					
Modified, then enter Receipt No       MM/YYYY)         Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))       If ffiled, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement         Residential Status       RES - Resident       In the case of non-resident, is there a permanent establishment (PE) in India         Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?       No         Whether you are an FII / FPI?       No       If yes, please provide SEBI Regn. No.         Whether this return is being filed by a representative assessee?       No         (1)       Name of the representative       No         (2)       Address of the representative       No         (3)       Permanent Account Number (PAN) of the representative       No         (3)       Permanent Account Number (D/MM/YYYY)       No         (4)       Mother thiable for audit report (DD/MM/YYYY)       No         (5)       Date of the auditor signing the tax audit report       No         (6)       Date of audit under section 5(ii))       St.						C					
Notified inter the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))         If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement         Residential Status       RES - Resident         In the case of non-resident, is there a permanent establishment (PE) in India         Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?         Whether you are an FII / FPI?       No         If yes, please provide SEBI Regn. No.         Whether this return is being filed by a representative assesse?       No         (2) Address of the representative			·				ginal Return(DD/				
SPUTUDE       If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement         Residential Status       RES - Resident       In the case of non-resident, is there a permanent establishment (PE) in India         Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?       No         Whether you are an FII / FPI?       No       If yes, please provide SEBI Regn. No.         Whether this return is being filed by a representative assesse?       No       In No         (1)       Name of the representative       No       In the case of non-resident, is there a permanent Account Number (PAN) of the representative         (2)       Address of the representative       No       In (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information         (4)       Date of furnishing of the auditor report (DD/MM/YYYY)       Information         (5)       Date of furnishing of the auditor (proprietorship/ firm)       In the following information         (5)       Name of the auditor (proprietorship/ firm)       In the following information         (6)       Date of furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/YYY)         (6)       Name of the auditor (proprietorship/ firm)       In the following information         (6)       Permanent Account Number (PAN)				1		A 1677					
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       In the case of non-resident, is there a permanent establishment (PE) in India         Residential Status       RES - Resident       In the case of non-resident, is there a permanent establishment (PE) in India         Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?       No         Whether you are an FII / FPI?       No       If yes, please provide SEBI Regn. No.         Whether this return is being filed by a representative assesse?       No         (1)       Name of the representative       No         (2)       Address of the representative       No         (3)       Permanent Account Number (PAN) of the representative as essesse?       No         b       Whether liable for audit under section 44AA?       No         b       Whether the accounts have been audited by an accountant? If Yes, furnish the following information       If (h) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information         (ii)       Date of furnishing of the audit report (DD/MM/YYYY)       Iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii											
OPE         permanent establishment (PE) in India           Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?         No           Whether you are an FII / FPI?         No         If yes, please provide SEBI Regn. No.           Whether this return is being filed by a representative assesse?         No         If yes, please provide SEBI Regn. No.           (1) Name of the representative         (2) Address of the representative         If (2) Address of the representative           (3) Permanent Account Number (PAN) of the representative         No         No           (3) Permanent Account Number (PAN) of the representative         No           (a) Whether liable for audit under section 44AB?         No           (b) Whether liable for audit under section 44AB?         No           (c) If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information         No           (ii) Name of the auditor report (DD/MM/YYYY)         Iii Membership no. of the auditor report         Iii Membership no. of the auditor           (v) Name of the auditor (proprietorship/ firm)         (v) Permanent Account Number (PAN) of the proprietorship/ firm         Vi Date of audit report.         Iii Iiable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/YYY)           Vi Date of audit report.         Iii Iiable to furnish other audit report, mention the date of furnishing of the audit r	$\mathbf{S}$										
OPE         permanent establishment (PE) in India           Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?         No           Whether you are an FII / FPI?         No         If yes, please provide SEBI Regn. No.           Whether this return is being filed by a representative assesse?         No         If yes, please provide SEBI Regn. No.           (1) Name of the representative         (2) Address of the representative         If (2) Address of the representative           (3) Permanent Account Number (PAN) of the representative         No         No           (3) Permanent Account Number (PAN) of the representative         No           (a) Whether liable for audit under section 44AB?         No           (b) Whether liable for audit under section 44AB?         No           (c) If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information         No           (ii) Name of the auditor report (DD/MM/YYYY)         Iii Membership no. of the auditor report         Iii Membership no. of the auditor           (v) Name of the auditor (proprietorship/ firm)         (v) Permanent Account Number (PAN) of the proprietorship/ firm         Vi Date of audit report.         Iii Iiable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/YYY)           Vi Date of audit report.         Iii Iiable to furnish other audit report, mention the date of furnishing of the audit r	E										
OPE         permanent establishment (PE) in India           Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?         No           Whether you are an FII / FPI?         No         If yes, please provide SEBI Regn. No.           Whether this return is being filed by a representative assesse?         No         If yes, please provide SEBI Regn. No.           (1) Name of the representative         (2) Address of the representative         If (2) Address of the representative           (3) Permanent Account Number (PAN) of the representative         No         No           (3) Permanent Account Number (PAN) of the representative         No           (a) Whether liable for audit under section 44AB?         No           (b) Whether liable for audit under section 44AB?         No           (c) If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information         No           (ii) Name of the auditor report (DD/MM/YYYY)         Iii Membership no. of the auditor report         Iii Membership no. of the auditor           (v) Name of the auditor (proprietorship/ firm)         (v) Permanent Account Number (PAN) of the proprietorship/ firm         Vi Date of audit report.         Iii Iiable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/YYY)           Vi Date of audit report.         Iii Iiable to furnish other audit report, mention the date of furnishing of the audit r	TA			12-							
Whether you are an FII / FPI?       No       If yes, please provide SEBI Regn. No.         Whether this return is being filed by a representative assessee?       No         (1)       Name of the representative         (2)       Address of the representative         (3)       Permanent Account Number (PAN) of the representative         (3)       Permanent Account Number (PAN) of the representative         (3)       Permanent Account Number (PAN) of the representative         (4)       Whether liable to maintain accounts as per section 44AA?         (5)       Whether liable for audit under section 44AB?         (6)       Whether the accounts have been audited by an accountant? If Yes, furnish the following information         (10)       Date of furnishing of the audit report (DD/MM/YYYY)         (11)       Name of the auditor signing the tax audit report         (12)       Name of the auditor (proprietorship/firm)         (13)       Name of the auditor (proprietorship/firm)         (14)       Permanent Account Number (PAN) of the proprietorship/firm         (15)       Date of audit report.         (16)       Date of audit report.         (17)       It liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM//YYYY)         (16)       Date of Audit (DD/MM/YYYY)	יים ריז	Res	sidential Status	RES - Reside	ent						
Whether you are an FII / FPI?       No       If yes, please provide SEBI Regn. No.         Whether this return is being filed by a representative assessee?       No         (1)       Name of the representative         (2)       Address of the representative         (3)       Permanent Account Number (PAN) of the representative         (3)       Permanent Account Number (PAN) of the representative         (3)       Permanent Account Number (PAN) of the representative         (4)       Whether liable to maintain accounts as per section 44AA?         (5)       Whether liable for audit under section 44AB?         (6)       Whether the accounts have been audited by an accountant? If Yes, furnish the following information         (10)       Date of furnishing of the audit report (DD/MM/YYYY)         (11)       Name of the auditor signing the tax audit report         (12)       Name of the auditor (proprietorship/firm)         (13)       Name of the auditor (proprietorship/firm)         (14)       Permanent Account Number (PAN) of the proprietorship/firm         (15)       Date of audit report.         (16)       Date of audit report.         (17)       It liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM//YYYY)         (16)       Date of Audit (DD/MM/YYYY)	ž			Real Providence			ment (PE) in India				
Whether you are an FII / FPI?       No       If yes, please provide SEBI Regn. No.         Whether this return is being filed by a representative assessee?       No         (1)       Name of the representative         (2)       Address of the representative         (3)       Permanent Account Number (PAN) of the representative         (3)       Permanent Account Number (PAN) of the representative         (3)       Permanent Account Number (PAN) of the representative         (4)       Whether liable to maintain accounts as per section 44AA?         (5)       Whether liable for audit under section 44AB?         (6)       Whether the accounts have been audited by an accountant? If Yes, furnish the following information         (10)       Date of furnishing of the audit report (DD/MM/YYYY)         (11)       Name of the auditor signing the tax audit report         (12)       Name of the auditor (proprietorship/firm)         (13)       Name of the auditor (proprietorship/firm)         (14)       Permanent Account Number (PAN) of the proprietorship/firm         (15)       Date of audit report.         (16)       Date of audit report.         (17)       It liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM//YYYY)         (16)       Date of Audit (DD/MM/YYYY)	H			ith a person loc	ated in a	No					
In yets prove provide provide provide SDEP Reginet of         In yets prove provide provide SDEP Reginet of         In yets prove provide provide SDEP Reginet of         In yets prove provide provide SDEP Reginet of         In yets provide provide SDEP Reginet of         (1) Name of the representative         (2) Address of the representative         (3) Permanent Account Number (PAN) of the representative         a         Whether liable to maintain accounts as per section 44AA?         No         a         Whether liable for audit under section 44AB?         No         colspan="2">If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information         (i) Date of furnishing of the audit report (DD/MM/YYYY)         (ii) Name of the auditor (proprietorship/firm)         (iii) Membership no. of the auditor         (iv) Name of the auditor (proprietorship/firm)       (v) Permanent Account Number (PAN) of the proprietorship/firm         (v) Date of audi	Ξ.				Sector 1			1			
(1) Name of the representative         (2) Address of the representative         (3) Permanent Account Number (PAN) of the representative         a Whether liable to maintain accounts as per section 44AA?         b Whether liable for audit under section 44AB?         c If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information         (i) Date of furnishing of the audit report (DD/MM/YYYY)         (ii) Name of the auditor signing the tax audit report         (iii) Name of the auditor (proprietorship/ firm)         (v) Permanent Account Number (PAN) of the proprietorship/ firm         (vi) Date of audit report.         d If liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/YYYY)         Sl.       Audited Section					2		e SEBI Regn. No.				
(2)       Address of the representative         (3)       Permanent Account Number (PAN) of the representative         a       Whether liable to maintain accounts as per section 44AA?         b       Whether liable for audit under section 44AB?         c       If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information         (i)       Date of furnishing of the audit report (DD/MM/YYYY)         (ii)       Name of the auditor signing the tax audit report         (iii)       Name of the auditor (proprietorship/firm)         (v)       Permanent Account Number (PAN) of the proprietorship/firm         (vi)       Date of audit report.         d       If liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/YYY)         Sl.       Audited Section				esentative asse	ssee?	No					
(3)       Permanent Account Number (PAN) of the representative       No         a       Whether liable to maintain accounts as per section 44AA?       No         b       Whether liable for audit under section 44AB?       No         c       If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information       No         (i)       Date of furnishing of the audit report (DD/MM/YYYY)       Image: Comparison of the auditor signing the tax audit report       Image: Comparison of the auditor report (DD/MM/YYYY)         (ii)       Name of the auditor signing the tax audit report       Image: Comparison of the auditor (proprietorship/firm)       Image: Comparison of the auditor (proprietorship/firm)         (v)       Permanent Account Number (PAN) of the proprietorship/ firm       Image: Comparison of the audit report.       Image: Comparison of the audit report.         d       If liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/YYY)       Image: Comparison of the audit (DD/MM/YYY)         SI.       Audited Section       Date of Audit (DD/MM/YYY)											
a       Whether liable to maintain accounts as per section 44AA?       No         b       Whether liable for audit under section 44AB?       No         c       If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information       No         (i)       Date of furnishing of the audit report (DD/MM/YYYY)       Image: Comparison of the auditor signing the tax audit report       Image: Comparison of the auditor signing the tax audit report         (ii)       Name of the auditor signing the tax audit report       Image: Comparison of the auditor (proprietorship/firm)       Image: Comparison of the auditor (proprietorship/firm)         (v)       Permanent Account Number (PAN) of the proprietorship/firm       Image: Comparison of the audit report.       Image: Comparison of the audit report.         d       If liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/       YYYY) (Please see Instruction 5(ii))         SI.       Audited Section       Date of Audit (DD/MM/YYY)					_						
b       Whether liable for audit under section 44AB?       No         c       If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information         (i)       Date of furnishing of the audit report (DD/MM/YYYY)         (ii)       Name of the auditor signing the tax audit report         (iii)       Name of the auditor signing the tax audit report         (iii)       Membership no. of the auditor         (iv)       Name of the auditor (proprietorship/ firm)         (v)       Permanent Account Number (PAN) of the proprietorship/ firm         (vi)       Date of audit report.         d       If liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/         YYYY) (Please see Instruction 5(ii))       Date of Audit (DD/MM/YYY)		(3)		-				1			
c       If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information         (i)       Date of furnishing of the audit report (DD/MM/YYY)         (ii)       Name of the auditor signing the tax audit report         (iii)       Membership no. of the auditor         (iv)       Name of the auditor (proprietorship/ firm)         (v)       Permanent Account Number (PAN) of the proprietorship/ firm         (vi)       Date of audit report.         d       If liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/         YYYY) (Please see Instruction 5(ii))       Sl.         Audited Section       Date of Audit (DD/MM/YYY)		a			AA?						
information       information         (i) Date of furnishing of the audit report (DD/MM/YYY)       information         (ii) Name of the auditor signing the tax audit report       information         (iii) Membership no. of the auditor       information         (iv) Name of the auditor (proprietorship/firm)       information         (v) Permanent Account Number (PAN) of the proprietorship/firm       information         (vi) Date of audit report.       information         d       If liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/         YYYY) (Please see Instruction 5(ii))       information 5(iii)         Sl.       Audited Section		b						No			
(i)       Date of furnishing of the audit report (DD/MM/YYYY)         (ii)       Name of the auditor signing the tax audit report         (iii)       Membership no. of the auditor         (iv)       Name of the auditor (proprietorship/ firm)         (v)       Permanent Account Number (PAN) of the proprietorship/ firm         (vi)       Date of audit report.         d       If liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/         YYYY) (Please see Instruction 5(ii))         Sl.       Audited Section		c		e been audited l	by an accou	ntant? If Yes, furnish	the following				
(ii)       Name of the auditor signing the tax audit report         (iii)       Membership no. of the auditor         (iii)       Membership no. of the auditor         (iv)       Name of the auditor (proprietorship/ firm)         (v)       Permanent Account Number (PAN) of the proprietorship/ firm         (vi)       Date of audit report.         d       If liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/ YYYY) (Please see Instruction 5(ii))         SI.       Audited Section	⊢∎					-					
Z (vi)       Date of audit report.         d       If liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/ YYYY) (Please see Instruction 5(ii))         SI.       Audited Section    Date of Audit (DD/MM/YYYY)	6	(i)			<u>()</u>						
Z (vi)       Date of audit report.         d       If liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/ YYYY) (Please see Instruction 5(ii))         SI.       Audited Section    Date of Audit (DD/MM/YYYY)	μĒ	(ii)		dit report		-					
Z (vi)       Date of audit report.         d       If liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/ YYYY) (Please see Instruction 5(ii))         SI.       Audited Section    Date of Audit (DD/MM/YYYY)	DI MA	(iii)	-								
Z (vi)       Date of audit report.         d       If liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/ YYYY) (Please see Instruction 5(ii))         SI.       Audited Section    Date of Audit (DD/MM/YYYY)	<b>N</b>	2 2 (iv) Name of the auditor (proprietorship/ firm)									
d       If liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/ YYYY) (Please see Instruction 5(ii))         SI.       Audited Section         Date of Audit (DD/MM/YYYY)	FO			the proprietors	ship/ firm	_					
YYYY) (Please see Instruction 5(ii))         Sl.       Audited Section         Date of Audit (DD/MM/YYYY)	Z		-				-				
Sl.     Audited Section     Date of Audit (DD/MM/YYYY)		d	· · · · · · · · · · · · · · · · · · ·	nention the dat	e of furnish	ing of the audit repor	t? (DD/MM/				
						-					
No.						Date of Audit (DD/	MM/YYYY)				
		No.									

HOLDING STATUS

	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)											
В	If subsidiary compa	ny, mention the	details	of the Hold	ling Comp	any						
Sl.No.	Name of holding company	g PAN		Address o Company	f Holding	City		State	Pincode	Pincode		
С	If holding company	, mention the det	ails of	the subsidia	ary compa	nies						
Sl.No.	company			Address of Holding C Company		City		State	Pincode	9	Percentage of Shares held	
D	<b>BUSINESS ORGAN</b>	NISATION		1								
Sl.No	Business Type	Company	Name	PAN		Add	lress	City	State		Pincode	
	Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and the details of eligible person who is verifying the return.											
Sl.No.	. Name	Name Designation PAN			Residential Address		City	State	Idd Nu i M		Director ntification nber (DIN) ssued by CA, in case Director	
1	RAJESH BAGARIA	DIR		_	2C, BURD N ROAD	WA	KOLKATA	WEST BENG AL	700027		00389411	
2	RAJ K SUREKA	DIR	Ĥ	99 68	29E, RAM SHNA SA HI ROAD		KOLKATA	WEST BENG AL	700054		00481199	
	Particulars of perso previous year	ns who were ben	eficial	owners of s	hares hold	ing r	not less than	10% of the vot	ting power a	at any	y time of the	
Sl.No.	Name	PAN		Address		City		State	Pincode	e	Percentage of Shares held	
1	RAJESH BAGARIA RAJ K SUREKA			2C, BURD D	WAN ROA	KOI	.KATA	WEST BENGA	AL 70	00027	45.25%	
2				29E, RAMKRISHNA S KOLKATA AMADHI ROAD			WEST BENGA	AL 70	00054	48.75%		

	Natur	e of company		
<b>AND ITS</b>	1	Whether a public sector company as defin	ned in section 2(36A) of the Income-tax Act	No
	2	Whether a company owned by the Reserv	No	
	3	Whether a company in which not less that	No	
		taken together) by the Government or the	e Reserve Bank of India or a corporation owned by that	
COMPANY		Bank	The second se	
PA	4	Whether a banking company as defined in	No	
Ž		Act,1949		
5	5	Whether a scheduled Bank being a bank	No	
OF		India Act		
E	<b>S</b> 6	Whether a company registered with Insu	rance Regulatory and Development Authority	No
<b>R</b>	N	(established under sub-section (1) of section	on 3 of the Insurance Regulatory and Development	
NATURE	S	Authority Act, 1999)		
ZA	87	Whether a company being a non-banking	No	
Nat	ture of l	oducts		
	SI.No.	<b>Code</b> [Please see instruction No.7(i)]	Description	
1		0403		

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a VD

# Part A-BSBALANCE SHEET AS ON 31ST DAY OF MARCH, 2015IEquity and Liabilities

Α.

1 Shareholder's fund		
A Share capital		
i Authorised Ai 500000		
iiIssued, Subscribed and fully Paid upAii200000	0	
in Subscribed but not runy part	0	
iv Total (Aii + Aiii)	Aiv	2000000
B Reserves and Surplus		
i Capital Reserve Bi	0	
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	ō	
viii Surplus i.e. Balance in profit and loss account (Debit balance to Bviii -26898	9	
be shown as -ve figure)		
xi Total (Bi + Bii + Bii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve figure	) Bix	-268989
C Money received against share warrants	1C	0
D Total Shareholder's fund (Aiv + Bix + 1C)	10 1D	1731011
2 Share application money pending allotment		1,01011
i Pending for less than one year i	ō	
ii     Pending for more than one year     ii		
iii Total (i + ii)		0
	2	
	-	
A Long-term borrowings	-	
i Bonds/ debentures		
	0	
b Rupee ib	0	
c Total (ia + ib)	ic	0
ii Term loans and and and and		
a Foreign currency iia	0	
b Rupee loans		
1. From Banks b1	Ō	
2. From others b2	ō	
3. Total (b1 + b2) b3	ō	
c Total Term loans (iia + b3)	iic	C
iii Deferred payment liabilities	iii	C
iv Deposits from related parties (see instructions)	iv	0
v Other deposits	v	0
vi Loans and advances from related parties (see instructions)	vi	0
vii Other loans and advances	vii	0
viii Long term maturities of finance lease obligations	viii	0
	3A	0
	011	0
ix Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	3R	
ixTotal Long term borrowings (ic + iic + iii + iv + v + vi + vii)BDeferred tax liabilities (net)	3B	
ix       Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)         B       Deferred tax liabilities (net)         C       Other long-term liabilities	3B	
ix       Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)         B       Deferred tax liabilities (net)         C       Other long-term liabilities         i       Trade payables       i	<b>3B</b>	
ix Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)         B       Deferred tax liabilities (net)         C       Other long-term liabilities         i       Trade payables         ii       Others	0	
ix Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)         B       Deferred tax liabilities (net)         C       Other long-term liabilities         i       Trade payables       i         ii       Others       ii         iii       Total Other long-term liabilities (i + ii)	3B 0 3C	0
ix       Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)         B       Deferred tax liabilities (net)         C       Other long-term liabilities         i       Trade payables       i         ii       Others       ii         iii       Total Other long-term liabilities (i + ii)         D       Long-term provisions	0 0 3C	0
ix       Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)         B       Deferred tax liabilities (net)         C       Other long-term liabilities         i       Trade payables       i         ii       Others       ii         iii       Total Other long-term liabilities (i + ii)       Iii         D       Long-term provisions       i         i       Provision for employee benefits       i	0 0 3C	0
ix Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)         B       Deferred tax liabilities (net)         C       Other long-term liabilities         i       Trade payables         ii       Others         iii       Others         iii       Total Other long-term liabilities (i + ii)         D       Long-term provisions         i       Provision for employee benefits         iii       Others         iii       Others	0 0 3C	0
ix       Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)         B       Deferred tax liabilities (net)         C       Other long-term liabilities         i       Trade payables         ii       Others         iii       Total Other long-term liabilities (i + ii)         D       Long-term provisions         i       Provision for employee benefits         ii       Others         iii       Others         iii       Others	0 0 3C 0 0 3D	0
ix       Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)         B       Deferred tax liabilities (net)         C       Other long-term liabilities         i       Trade payables       i         ii       Others       ii         iii       Total Other long-term liabilities (i + ii)       ii         D       Long-term provisions       i         ii       Others       i         iii       Others       ii         iii       Others       ii         E       Total (i + ii)       E	0 0 3C	0
ix       Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)         B       Deferred tax liabilities (net)         C       Other long-term liabilities         ii       Trade payables       i         iii       Others       iii         iii       Total Other long-term liabilities (i + ii)       iii         D       Long-term provisions       i         ii       Provision for employee benefits       i         iii       Others       iii         iii       Others       iii         iii       Total (i + ii)       iii         E       Total Non-current liabilities (3A + 3B + 3C + 3D)       4	0 0 3C 0 0 3D	0
ix       Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)         B       Deferred tax liabilities (net)         C       Other long-term liabilities         i       Trade payables       i         ii       Others       ii         iii       Total Other long-term liabilities (i + ii)       ii         D       Long-term provisions       i         ii       Others       ii         iii       Others       ii         iii       Total Other long-term liabilities (i + ii)       I         D       Long-term provisions       i         iii       Others       ii       ii         iii       Others       iii       ii         iii       Total (i + ii)       I       I         E       Total Non-current liabilities (3A + 3B + 3C + 3D)       I         4       Current liabilities       I       I         A       Short-term borrowings       I       I	0 0 3C 0 0 3D	0
ix       Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)         B       Deferred tax liabilities (net)         C       Other long-term liabilities         ii       Trade payables       i         iii       Others       iii         iii       Total Other long-term liabilities (i + ii)       iii         D       Long-term provisions       i         ii       Provision for employee benefits       i         iii       Others       iii         iii       Others       iii         iii       Total (i + ii)       iii         E       Total Non-current liabilities (3A + 3B + 3C + 3D)       4	0 0 3C 0 0 3D	0
ix       Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)         B       Deferred tax liabilities (net)         C       Other long-term liabilities         i       Trade payables       i         ii       Others       ii         iii       Total Other long-term liabilities (i + ii)       ii         D       Long-term provisions       i         ii       Others       ii         iii       Others       ii         iii       Total Other long-term liabilities (i + ii)       I         D       Long-term provisions       i         iii       Others       ii       ii         iii       Others       iii       ii         iii       Total (i + ii)       I       I         E       Total Non-current liabilities (3A + 3B + 3C + 3D)       I         4       Current liabilities       I       I         A       Short-term borrowings       I       I	0 0 3C 0 0 3D	0 0 0 0
ix       Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)         B       Deferred tax liabilities (net)         C       Other long-term liabilities         i       Trade payables         ii       Others         iii       Other long-term liabilities (i + ii)         D       Long-term provisions         i       Provision for employee benefits         ii       Others         iii       Others         iii       Total (i + ii)         E       Total Non-current liabilities (3A + 3B + 3C + 3D)         4       Current liabilities         A       Short-term borrowings         i       Loans repayable on demand	0 0 3C 0 0 3D	0

			d From others	id	102750000		
			e Total Loans repayable on demand (ia + ib + ic + id)			ie	102750000
		ii	Deposits from related parties (see instructions)			ii	0
		iii	Loans and advances from related parties (see instructions)			iii	40220000
		iv	Other loans and advances			iv	0
		v	Other deposits			V	0
		vi	Total Short-term borrowings (ie + ii + iii + iv + v)			<b>4</b> A	142970000
	В	Tr	ade payables				
		i	Outstanding for more than 1 year	i	0		
		ii	Others	ii	113875		
		iii	Total Trade payables (i + ii)			<b>4B</b>	113875
	C		her 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	8601858		
		v	Income received in advance	v	0		
		vi	Unpaid dividends	vi	0		
			Application money received for allotment of securities and due	vii	0		
			for refund and interest accrued				
		vii	Unpaid matured deposits and interest accrued thereon	viii	0		
		ix	Unpaid matured debentures and interest accrued thereon	ix	0		
		x	Other payables	x	513754		
		xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii -	+ ix + :	x)	4C	9115612
	D	Sh	ort-term provisions		,		
		i	Provision for employee benefit	i	0		
		ii	Provision for Income-tax	ii	37200		
		iii	Provision for Wealth-tax	iii	0		
		iv	Proposed Dividend	iv	0		
		v	Tax on dividend	v	0		
		vi	Other Harden and	vi	0		
			Total Short-term provisions (i + ii +iii + iv + v + vi)	7	A	4D	37200
	Е	Te	tal Current liabilities (4A + 4B + 4C + 4D)			4.77	152236687
						<b>4</b> E	
II .		Equit	v and liabilities (1D + 2 + 3E + 4E)			4E I	153967698
	ASSET	Equit FS	v and liabilities (1D + 2 + 3E + 4E)		XLT	4E I	
	ASSET	Equit FS on-cu	v and liabilities (1D + 2 + 3E + 4E) rrent assets		X7	4E I	
	ASSET	Equit FS on-cu	v and liabilities (1D + 2 + 3E + 4E) rrent assets red assets	E	37	4E I	
	ASSET	Equit FS on-cu	v and liabilities (1D + 2 + 3E + 4E) rrent assets red assets Tangible assets	E	37	4E I	
	ASSET	Equit FS on-cu	v and liabilities (1D + 2 + 3E + 4E) rrent assets red assets Tangible assets a Gross block	ia	416599	4E I	
	ASSET	Equit FS on-cu	v and liabilities (1D + 2 + 3E + 4E)  rrent assets red assets Tangible assets a Gross block b Depreciation	ib	416599 138221	4E I	
	ASSET	Equit FS on-cu	v and liabilities (1D + 2 + 3E + 4E)  rrent assets red assets Tangible assets a Gross block b Depreciation c Impairment losses	ib ic	138221 0	4E I	
	ASSET	Equit FS on-cu Fiz	v and liabilities (1D + 2 + 3E + 4E) rrent assets red assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)	ib		4E I	
	ASSET	Equit FS on-cu	v and liabilities (1D + 2 + 3E + 4E) rrent assets red assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets	ib ic id	138221 0	4E I	
	ASSET	Equit FS on-cu Fiz	v and liabilities (1D + 2 + 3E + 4E) rrent assets red assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block	ib ic id iia	138221 0	4E I	
	ASSET	Equit FS on-cu Fiz	v and liabilities (1D + 2 + 3E + 4E) rrent 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	ib ic id iia iib	138221 0	4E I	
	ASSET	Equit FS on-cu Fiz	v and liabilities (1D + 2 + 3E + 4E) rrent 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	ib ic id iia iib iic	138221 0		
	ASSET	Equit TS on-cu Fin i ii	v and liabilities (1D + 2 + 3E + 4E)         rrent 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 (ia - ib - ic)         Intangible assets       Impairment losses         a       Gross block         b       Amortization         c       Impairment losses         d       Net block (iia - iib - iic)	ib ic id iia iib iic iid	138221 0		
	ASSET	Equit TS on-cu Fiz i ii iii	v and liabilities (1D + 2 + 3E + 4E)  rrent 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	ib ic id iia iib iic iid iii	138221 0 278378 0 0 0 0 0 0 0 0 0 0 0 0	Ι	
	ASSET	Equit TS on-cu Fiz i ii iii iv	v and liabilities (1D + 2 + 3E + 4E) rrent 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	ib ic id iia iib iic iid	138221 0	Ι	153967698
	ASSET 1 No A	Equit TS on-cu Fiz i ii iii iv v	v and liabilities (1D + 2 + 3E + 4E) rrent 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 (id + iid + iii + iv)	ib ic id iia iib iic iid iii	138221 0 278378 0 0 0 0 0 0 0 0 0 0 0 0	Ι	
	ASSET	Equit IS on-cu Fin i ii iii iv v No	v and liabilities (1D + 2 + 3E + 4E)         rrent assets         red assets         Tangible assets         a       Gross block         b       Depreciation         c       Impairment losses         d       Net block (ia - ib - ic)         Intangible assets       a         a       Gross block         b       Amortization         c       Impairment losses         d       Net block (ia - ib - ic)         Intangible assets       a         a       Gross block         b       Amortization         c       Impairment losses         d       Net block (iia - iib - iic)         Capital work-in-progress       Intangible assets under development         Total Fixed assets (id + iid + iii + iv)       n-current investments	ib ic id iia iib iic iid iii	138221 0 278378 0 0 0 0 0 0 0 0 0 0 0 0	Ι	153967698
	ASSET 1 No A	Equit IS on-cu Fis i ii iii iv v No i	v and liabilities (1D + 2 + 3E + 4E)         rrent assets         red assets         Tangible assets         a       Gross block         b       Depreciation         c       Impairment losses         d       Net block (ia - ib - ic)         Intangible assets       a         a       Gross block         b       Amortization         c       Impairment losses         d       Net block (ia - ib - ic)         Intangible assets       a         a       Gross block         b       Amortization         c       Impairment losses         d       Net block (iia - iib - iic)         Capital work-in-progress       Intangible assets under development         Total Fixed assets (id + iid + iii + iv)       n-current investments         Investment in property       Investment in property	ib ic id iia iib iic iid iii	138221 0 278378 0 0 0 0 0 0 0 0 0 0 0 0	Ι	153967698
	ASSET 1 No A	Equit IS on-cu Fin i ii iii iv v No	v and liabilities (1D + 2 + 3E + 4E) rrent 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) n-current investments Investment in property Investments in Equity instruments	ib ic id iia iib iic iid iii iii iii iii iv	138221 0 278378 0 0 0 0 0 0 0 0 0 0 0 0	Ι	153967698
	ASSET 1 No A	Equit IS on-cu Fis i ii iii iv v No i	v and liabilities (1D + 2 + 3E + 4E)         rrent assets         red assets         Tangible assets         a       Gross block         b       Depreciation         c       Impairment losses         d       Net block (ia - ib - ic)         Intangible assets       a         a       Gross block         b       Amortization         c       Impairment losses         d       Net block (ia - ib - ic)         Intangible assets       a         a       Gross block         b       Amortization         c       Impairment losses         d       Net block (iia - iib - iic)         Capital work-in-progress       Intangible assets under development         Total Fixed assets (id + iid + iii + iv)       n-current investments         Investment in property       Investments in Equity instruments         a       Listed equities	ib ic id iia iib iic iid iii iii iii iii iv	138221 0 278378 0 0 0 0 0 0 0 0 0 0 0 0	Ι	153967698
	ASSET 1 No A	Equit IS on-cu Fis i ii iii iv v No i	v and liabilities (1D + 2 + 3E + 4E)         rrent assets         red assets         Tangible assets         a       Gross block         b       Depreciation         c       Impairment losses         d       Net block (ia - ib - ic)         Intangible assets       a         a       Gross block         b       Amortization         c       Impairment losses         d       Net block (ia - ib - ic)         Intangible assets       a         a       Gross block         b       Amortization         c       Impairment losses         d       Net block (iia - iib - iic)         Capital work-in-progress       Intangible assets under development         Total Fixed assets (id + iid + iii + iv)       n-current investments         Investment in property       Investments in Equity instruments         a       Listed equities         b       Unlisted equities	ib ic id iib iic iid iii iii iii iii iia iib	138221 0 278378 0 0 0 0 0 0 0 0 0 0 0 0	Ι	153967698
	ASSET 1 No A	Equit IS on-cu Fin i ii iii iv v No i iii	v and liabilities (1D + 2 + 3E + 4E)         rrent assets         red assets         Tangible assets         a       Gross block         b       Depreciation         c       Impairment losses         d       Net block (ia - ib - ic)         Intangible assets       a         a       Gross block         b       Amortization         c       Impairment losses         d       Net block (iia - iib - iic)         Intangible assets       a         d       Net block (iia - iib - iic)         Capital work-in-progress       Intangible assets under development         Total Fixed assets (id + iid + iii + iv)       n-current investments         Investment in property       Investments in Equity instruments         a       Listed equities         b       Unlisted equities         c       Total (iia + iib)	ib ic id id iib iic iid iii iii iii iii iii iia iib iic	138221 0 278378 0 0 0 0 0 0 0 0 0 0 0 0	Ι	153967698
	ASSET 1 No A	Equit S on-cu Fis i ii iii iv v No i iii iii iii iii iv	v and liabilities (1D + 2 + 3E + 4E)         rrent assets         red assets         Tangible assets         a       Gross block         b       Depreciation         c       Impairment losses         d       Net block (ia - ib - ic)         Intangible assets       a         a       Gross block         b       Amortization         c       Impairment losses         d       Net block (ia - ib - ic)         Intangible assets       a         a       Gross block         b       Amortization         c       Impairment losses         d       Net block (iia - iib - iic)         Capital work-in-progress       Intangible assets under development         Total Fixed assets (id + iid + iii + iv)       n-current investments         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	ib ic id id iib iic iid iii iii iii iii iii iib iic iii iii iii	138221 0 278378 0 0 0 0 0 0 0 0 0 0 0 0	Ι	153967698
	ASSET 1 No A	Equit IS on-cu Fiz i ii iii iv v No i iii iii iii iv v	v and liabilities (1D + 2 + 3E + 4E)         rrent assets         red assets         Tangible assets         a       Gross block         b       Depreciation         c       Impairment losses         d       Net block (ia - ib - ic)         Intangible assets       a         a       Gross block         b       Amortization         c       Impairment losses         d       Net block (ia - ib - ic)         Intangible assets       a         a       Gross block         b       Amortization         c       Impairment losses         d       Net block (iia - iib - iic)         Capital work-in-progress       Intangible assets under development         Total Fixed assets (id + iid + iii + iv)       n-current investments         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	ib ic id id iib iic iid iii iii iii iii iii iii iii iii	138221 0 278378 0 0 0 0 0 0 0 0 0 0 0 0	Ι	153967698
	ASSET 1 No A	Equit S on-cu Fis i ii iii iv v No i iii iii iii iii iv	v and liabilities (1D + 2 + 3E + 4E)         rrent assets         red assets         Tangible assets         a       Gross block         b       Depreciation         c       Impairment losses         d       Net block (ia - ib - ic)         Intangible assets       a         a       Gross block         b       Amortization         c       Impairment losses         d       Net block (ia - ib - ic)         Intangible assets       a         a       Gross block         b       Amortization         c       Impairment losses         d       Net block (iia - iib - iic)         Capital work-in-progress       Intangible assets under development         Total Fixed assets (id + iid + iii + iv)       n-current investments         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	ib ic id id iib iic iid iii iii iii iii iii iib iic iii iii iii	138221 0 278378 0 0 0 0 0 0 0 0 0 0 0 0	Ι	153967698

	VII	Investments in Partnership firms	vii	(	)	
		Others Investments	viii	(	)	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + vii			Bix	0
С		erred tax assets (Net)	.,	-	C	0
D		g-term loans and advances				
-	i	Capital advances	i	(	)	
	ii	Security deposits	ii	(	)	
	iii	Loans and advances to related parties (see instructions)	iii	(	)	
	iv	Other Loans and advances	iv			
	v	Total Long-term loans and advances (i + ii + iii + iv)	11		Dv	(
		Long-term loans and advances (1 + 11 + 11 + 11)			DV	
	VI	a for the purpose of business or profession	via	(	7	
		b not for the purpose of business or profession	vib			
		c given to shareholder, being the beneficial owner of share, or				
		to any concern or on behalf/ benefit of such shareholder as	VIC		1	
		per section 2(22)(e) of I.T. Act				
E	Oth	er non-current assets			-	
Ľ	i	Long-term trade receivables			-	
	1	8	:0		7	
		a Secured, considered good	ia :L		<u></u>	
		b Unsecured, considered good	ib		<u></u>	
		c Doubtful	ic	(	/	
		d Total Other non-current assets (ia + ib + ic)	id 	(	/	
	ii	Others	ii	(	/	
	iii	Total (id + ii)		2	Eiii	0
	iv	Non-current assets included in Eiii which is due from	iv	(	)	
		shareholder, being the beneficial owner of share, or from any				
		concern or on behalf/ benefit of such shareholder as per section	£			
		2(22)(e) of I.T. Act				
F		al Non-current assets (Av + Bix + C + Dv + Eiii)	<u> </u>		1F	278378
Cu		assets	$n_{-}$	-		
A	Cur	rent investments	1			
	i	Investment in Equity instruments	7	A		
	I	15.55				
	1	a Listed equities	ia	(	D	
	1	15.55	ia ib		) )	
	1	a Listed equities			) ) )	
	i	a     Listed equities       b     Unlisted equities	ib		0 0 0	
	ii	a       Listed equities         b       Unlisted equities         c       Total (ia + ib)	ib ic		) ) ) )	
	ii	a       Listed equities         b       Unlisted equities         c       Total (ia + ib)         Investment in Preference shares         Investment in government or trust securities	ib ic ii			
	ii iii	a       Listed equities         b       Unlisted equities         c       Total (ia + ib)         Investment in Preference shares         Investment in government or trust securities	ib ic ii iii			
	ii iii iv v	a       Listed equities         b       Unlisted equities         c       Total (ia + ib)         Investment in Preference shares         Investment in government or trust securities         Investment in debentures or bonds	ib ic ii iii iii iv			
	ii iii iv v vi	a       Listed equities         b       Unlisted equities         c       Total (ia + ib)         Investment in Preference shares         Investment in government or trust securities         Investment in debentures or bonds         Investment in Mutual funds	ib ic ii iii iv v			
	ii iii iv v vi vi	a       Listed equities         b       Unlisted equities         c       Total (ia + ib)         Investment in Preference shares         Investment in government or trust securities         Investment in debentures or bonds         Investment in Mutual funds         Investment in partnership firms         Other investment	ib ic ii iii iv v v		Aviii	
B	ii iii iv v vi vii viii	a       Listed equities         b       Unlisted equities         c       Total (ia + ib)         Investment in Preference shares         Investment in government or trust securities         Investment in debentures or bonds         Investment in Mutual funds         Investment in partnership firms         Other investment         Total Current investments (ic + ii + iii + iv + v + vi + vii)	ib ic ii iii iv v v		Aviii	0
B	ii iii iv v vi vii viii Inv	a       Listed equities         b       Unlisted equities         c       Total (ia + ib)         Investment in Preference shares         Investment in government or trust securities         Investment in debentures or bonds         Investment in Mutual funds         Investment in partnership firms         Other investment         Total Current investments (ic + ii + iii + iv + v + vi + vii)         entories	ib ic ii iii iv v v			C
B	ii iii iv v vi vii viii Invo	a       Listed equities         b       Unlisted equities         c       Total (ia + ib)         Investment in Preference shares         Investment in government or trust securities         Investment in debentures or bonds         Investment in Mutual funds         Investment in partnership firms         Other investment         Total Current investments (ic + ii + iii + iv + v + vi + vii)         entories         Raw materials	ib ic ii iii iv v v vi vii		)	C
B	ii iii iv v vi vii viii Invo i iii	a       Listed equities         b       Unlisted equities         c       Total (ia + ib)         Investment in Preference shares         Investment in government or trust securities         Investment in debentures or bonds         Investment in Mutual funds         Investment in partnership firms         Other investment         Total Current investments (ic + ii + iii + iv + v + vi + vii)         entories         Raw materials         Work-in-progress	ib ic iii iii iv v vi vi vii		)	(
B	ii iii iv v vi vii viii Invo i iii	a       Listed equities         b       Unlisted equities         c       Total (ia + ib)         Investment in Preference shares         Investment in government or trust securities         Investment in debentures or bonds         Investment in Mutual funds         Investment in partnership firms         Other investment         Total Current investments (ic + ii + iii + iv + v + vi + vii)         entories         Raw materials         Work-in-progress         Finished goods	ib ic ii iv v vi vii		)	C
B	ii iii iv v vii viii Invo i iii iii iii	a       Listed equities         b       Unlisted equities         c       Total (ia + ib)         Investment in Preference shares         Investment in government or trust securities         Investment in debentures or bonds         Investment in Mutual funds         Investment in partnership firms         Other investment         Total Current investments (ic + ii + iii + iv + v + vi + vii)         entories         Raw materials         Work-in-progress         Finished goods         Stock-in-trade (in respect of goods acquired for trading)	ib ic ii iv v vi vii		)	C
B	ii iii iv vi viii Viii Invo i ii iii iiv v	a       Listed equities         b       Unlisted equities         c       Total (ia + ib)         Investment in Preference shares         Investment in government or trust securities         Investment in debentures or bonds         Investment in Mutual funds         Investment in partnership firms         Other investment         Total Current investments (ic + ii + iii + iv + v + vi + vii)         entories         Raw materials         Work-in-progress         Finished goods         Stock-in-trade (in respect of goods acquired for trading)         Stores and spares	ib ic ii iv v vi vii vii		)	(
B	ii iii iv v vi viii viii iiii iii iii i	a       Listed equities         b       Unlisted equities         c       Total (ia + ib)         Investment in Preference shares         Investment in government or trust securities         Investment in debentures or bonds         Investment in Mutual funds         Investment in partnership firms         Other investment         Total Current investments (ic + ii + iii + iv + v + vi + vii)         entories         Raw materials         Work-in-progress         Finished goods         Stock-in-trade (in respect of goods acquired for trading)         Stores and spares         Loose tools	ib ic ii iv v vi vi vii		)	<u> </u>
B	ii iii iv v vi viii iii iii iii iv v vi vi	a       Listed equities         b       Unlisted equities         c       Total (ia + ib)         Investment in Preference shares         Investment in government or trust securities         Investment in debentures or bonds         Investment in Mutual funds         Investment in partnership firms         Other investment         Total Current investments (ic + ii + iii + iv + v + vi + vii)         entories         Raw materials         Work-in-progress         Finished goods         Stores and spares         Loose tools         Others	ib ic ii iv v vi vii vii			
	ii iii iv vi vii viii iii iii iv v vi vi	a       Listed equities         b       Unlisted equities         c       Total (ia + ib)         Investment in Preference shares         Investment in government or trust securities         Investment in debentures or bonds         Investment in Mutual funds         Investment in partnership firms         Other investment         Total Current investments (ic + ii + iii + iv + v + vi + vii)         entories         Raw materials         Work-in-progress         Finished goods         Stores and spares         Loose tools         Others         Total Inventories (i + ii + iii + iv + v + vi + vii)	ib ic ii iv v vi vi vii		)	
	ii iii iv vi viii iiii iii iii iiv v vi vi	a       Listed equities         b       Unlisted equities         c       Total (ia + ib)         Investment in Preference shares         Investment in government or trust securities         Investment in debentures or bonds         Investment in debentures or bonds         Investment in Mutual funds         Investment in partnership firms         Other investment         Total Current investments (ic + ii + iii + iv + v + vi + vii)         entories         Raw materials         Work-in-progress         Finished goods         Stores and spares         Loose tools         Others         Total Inventories (i + ii + iii + iv + v + vi + vii)         de receivables	<pre>ib ic ii ii ii iv v vi vi vii ii ii iv v v vi vi</pre>			
	ii iii iv vi viii inv iii iii iii iiv v vi viii viii Tra i	aListed equitiesbUnlisted equitiescTotal (ia + ib)Investment in Preference sharesInvestment in government or trust securitiesInvestment in debentures or bondsInvestment in Mutual fundsInvestment in partnership firmsOther investmentTotal Current investments (ic + ii + iii + iv + v + vi + vii)entoriesRaw materialsWork-in-progressFinished goodsStores and sparesLoose toolsOthersTotal Inventories (i + ii + iii + iv + v + vi + vii)de receivablesOutstanding for more than 6 months	ib ic ii iv v vi vi vii iii iii iv v v vi vi			
	ii iii iv v vi viii iii iii iii iv v vi vi	a       Listed equities         b       Unlisted equities         c       Total (ia + ib)         Investment in Preference shares         Investment in government or trust securities         Investment in debentures or bonds         Investment in Mutual funds         Investment in partnership firms         Other investment         Total Current investments (ic + ii + iii + iv + v + vi + vii)         entories         Raw materials         Work-in-progress         Finished goods         Stock-in-trade (in respect of goods acquired for trading)         Stores and spares         Loose tools         Others         Total Inventories (i + ii + iii + iv + v + vi + vii)         de receivables         Outstanding for more than 6 months         Others	<pre>ib ic ii ii ii iv v vi vi vii ii ii iv v v vi vi</pre>		Bviii	
	ii iii iv v vi viii iii iii iii v v vi vi	a       Listed equities         b       Unlisted equities         c       Total (ia + ib)         Investment in Preference shares         Investment in government or trust securities         Investment in debentures or bonds         Investment in Mutual funds         Investment in partnership firms         Other investment         Total Current investments (ic + ii + iii + iv + v + vi + vii)         entories         Raw materials         Work-in-progress         Finished goods         Stock-in-trade (in respect of goods acquired for trading)         Stores and spares         Loose tools         Others         Total Inventories (i + ii + iii + iv + v + vi + vii)         de receivables         Outstanding for more than 6 months         Others         Total Trade receivables (i + ii + iii)	ib ic ii iv v vi vi vii iii iii iv v v vi vi			
B C	ii iii iv v vi viii iii iii iii v v vi vi	a       Listed equities         b       Unlisted equities         c       Total (ia + ib)         Investment in Preference shares         Investment in government or trust securities         Investment in debentures or bonds         Investment in Mutual funds         Investment in partnership firms         Other investment         Total Current investments (ic + ii + iii + iv + v + vi + vii)         entories         Raw materials         Work-in-progress         Finished goods         Stores and spares         Loose tools         Others         Total Inventories (i + ii + iii + iv + v + vi + vii)         de receivables         Outstanding for more than 6 months         Others         Total Trade receivables (i + ii + iii)         h and cash equivalents	ib ic ii iv v vi vi vii iii iii iv v v vi vi		Bviii	
С	ii iii iv v vi viii iii iii iii v v vi vi	a       Listed equities         b       Unlisted equities         c       Total (ia + ib)         Investment in Preference shares         Investment in government or trust securities         Investment in debentures or bonds         Investment in Mutual funds         Investment in partnership firms         Other investment         Total Current investments (ic + ii + iii + iv + v + vi + vii)         entories         Raw materials         Work-in-progress         Finished goods         Stock-in-trade (in respect of goods acquired for trading)         Stores and spares         Loose tools         Others         Total Inventories (i + ii + iii + iv + v + vi + vii)         de receivables         Outstanding for more than 6 months         Others         Total Trade receivables (i + ii + iii)	ib ic ii iv v vi vi vii iii iii iv v v vi vi		Bviii	
С	ii iii iii vii viii iii iii viii viii	a       Listed equities         b       Unlisted equities         c       Total (ia + ib)         Investment in Preference shares         Investment in government or trust securities         Investment in debentures or bonds         Investment in Mutual funds         Investment in partnership firms         Other investment         Total Current investments (ic + ii + iii + iv + v + vi + vii)         entories         Raw materials         Work-in-progress         Finished goods         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	<pre>ib ic ii ii iii iv v vi vi ii ii ii ii ii ii</pre>		Bviii	
С	ii iii iii v vi viii iii iii iii v v v vi vi	a       Listed equities         b       Unlisted equities         c       Total (ia + ib)         Investment in Preference shares         Investment in government or trust securities         Investment in debentures or bonds         Investment in Mutual funds         Investment in mutual funds         Investment in partnership firms         Other investment         Total Current investments (ic + ii + iii + iv + v + vi + vii)         entories         Raw materials         Work-in-progress         Finished goods         Stock-in-trade (in respect of goods acquired for trading)         Stores and spares         Loose tools         Others         Total Inventories (i + ii + iii + iv + v + vi + vii)         de receivables         Outstanding for more than 6 months         Others         Total Trade receivables (i + ii + iii)         h and cash equivalents         Balances with Banks	ib ic ii iii iv v vi vii iii iii iv v vi vii		Bviii	0 41522512 0

	v Total Cash and cash equivalents (i + ii + iii + iv)						6372833
E	Sho	ort-t					
	i	Lo	ans and advances to related parties (see instructions)	i	4600000		
	ii	Ot	hers	ii	59793975		
	iii	То	tal Short-term loans and advances (i + ii)			Eiii	105793975
	iv	Sh	ort-term loans and advances included in Eiii which is				
		afor the purpose of business or professioniva105793975					
		b	not for the purpose of business or profession	ivb	0		
		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	her current assets					0
G	Tot	tal C	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)	2G	153689320		
l As	sets	( <b>1F</b>	+ 2G)			II	153967698

## **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)

1	1					
i	Α	Sales/ Gross receipts of business (net of returns and refunds and a	luty or tax,	if any)		
i		i Sale of products/goods	i	0		
i		ii Sale of services	ii	0		
		iii Other operating revenues (specify nature and amount)				
		a Total	iiia	0		
i		iv Interest (in case of finance company)	iv	0		
i		v Other financial services (in case of finance company	v	0		
i		vi Total (i + ii + iiia + iv + v)	118		Avi	
I	<b>B</b> Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied					
I		i Union Excise duties	i	0		
I		ii Service tax	ii	0		
		iii VAT/ Sales tax	iii	0		
I		iv Any other duty, tax and cess	iv	0		
i		v Total (i + ii + iii + iv)	1/1/		Bv	
	С	Total Revenue from operations (Avi + Bv)	199 1		1C	
2	Other income					
	i	Interest income (in case of a company, other than a finance	i	327956		
		company)	100			
	ii	Dividend income	ii	0		
	iii Profit on sale of fixed assets iii		0			
	iv	Profit on sale of investment being securities chargeable to Secur	ities iv	0		
		Transaction Tax (STT)				
			12913			
	vi	Rent	vi	0		
		Commission	vii	0		
	viii	Profit on account of currency fluctuation	viii	0		
	ix	Agriculture income	ix	0		
	х	Any other income (specify nature and amount)				
		a EARLIER YEAR PROVISION WRITTEN BACK	xa	73		
		b Total	xb	73		
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xb	)		2xi	34094
3	Clo	ing Stock				
	i	Raw material	3i	0		
	ii	Work-in-progress	<b>3</b> ii	41522512		
I		Finished goods	<b>3iii</b>	0		
i		l (3i + 3ii + 3iii)			3iv	4152251
4	Tot	l of credits to profit and loss account (1C + 2xi + 3iv)			4	4186345

5	Opening Stock			
	i Raw material	5i	0	
	ii Work-in-progress	<b>5ii</b> 6503	044	
	iii Finished goods	5iii	0	
	iv Total (5i + 5ii + 5iii)		5iv	6503044
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 purc	chased		
	i Custom duty	7i	0	
	ii Counter vailing duty	7ii	0	
	iii Special additional duty	7iii	0	
	iv Union excise duty	7iv	0	
	v Service tax	7v	0	
	vi VAT/Sales tax	7vi	0	
	vii Any other tax, paid or payable	7vii	0	
	viii Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)		7viii	<b>i</b> 0
8	Freight		8	0
9	Consumption of stores and spare parts		9	0
10	Power and fuel		10	0
11	Rents		11	0
12	Repairs to building		12	0
13	Repairs to plant, machinery or furniture		13	0
14	Compensation to employees			
	i Salaries and wages	14i 2185	380	
	ii Bonus	<b>14ii</b>	237	
	iii Reimbursement of medical expenses	<b>14iii</b> 22	833	
	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 + 1 14x)		14xi	i 2209450
	xii Whether any compensation, included in 14xi, paid to non-resident	xiia	No	
	If Yes, amount paid to non-residents	xiib	0	
15	Insurance			
	i Medical Insurance	15i	0	
	ii Life Insurance	15ii	0	
	iii Keyman's Insurance	15iii	0	
	iv Other Insurance including factory, office, car, goods, etc.	15iv	0	
	v Total expenditure on insurance (15i + 15ii + 15iii + 15iv)		15v	
16	Workmen and staff welfare expenses		16	99164
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	2500
22	Commission			
	i To non-resident other than a company or a foreign company	i	0	
	ii To others	ii	0	
	iii Total (i + ii)		<b>22ii</b>	i 0
23	Royalty			
	i To non-resident other than a company or a foreign company	i	0	
	ii To others	ii	0	•
	iii Total (i + ii)		23iii	<b>i</b> 0
24	Professional / Consultancy fees / Fee for technical services	•		
	i To non-resident other than a company or a foreign company	i 2004	0	
	ii To others	ii 2906	524	
I				

		iii Total (i + ii)	<b>24iii</b>	2906324
ľ	25	Hotel, boarding and Lodging	25	0
ľ	26	Traveling expenses other than on foreign traveling	26	0
	27	Foreign traveling expenses	27	0
	28	Conveyance expenses	28	78919
	29	Telephone expenses	29	178030
	30	Guest House expenses	30	0
	31	Club expenses	31	0
ŀ	32	Festival celebration expenses	32	0
-	33	Scholarship	33	0
-	34	Gift	34	0
-	35	Donation	35	0
-	36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)		
-	••	1     Union excise duty     36i	)	
		ii Service tax 36ii	)	
		iii VAT/ Sales tax 36ii	)	
		iv Cess 36iv 0	5	
		vAny other rate, tax, duty or cess incl STT36v12919		
		vi Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v)	36vi	12919
	37	Audit fee	37	20000
	38	Other expenses(specify nature and amount)	37	20000
	30	i 9937040	1	
		TARY (1990) NAN		
		iv SITE OFFICE iv 1319249		
		v     SALES & MARKETING EXPENSES     v     550000       -     -     -     -     -		
		vi MISC. PROJECT EXPENSES vi 56348		
		vii FILLING FEES vii 488600		
		viiiMISCELLANEOUS EXPENSESviii14276		
		ix Total	38ix	19640445
	39	Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)		
		PAN Amount		
	-	i Others (more than Rs. 1 lakh) where PAN is not available 39i		
		ii Others (amounts less than Rs. 1 lakh) 39ii	5	
		iii Total Bad Debt	<b>39iii</b>	0
	40	Provision for bad and doubtful debts	40	0
	41	Other provisions	41	0
-	42	Profit before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 16viii)]$	42	10212659
		22iii + 23iii + 24iii + 25  to  35 + 36vi + 37 + 38ix + 39iii + 40 + 41)]	12	10212009
	43	Interest		
-		i To non-resident other than a company or a foreign company i	D	
		ii     To others     ii     10266872		
		iii Total (i + ii)	<b>43iii</b>	10266872
	44	Depreciation and amortization	44	138221
	44 45	Profit before taxes (42 – 43iii – 44)	44	-192434
		Provision for current tax		37200
	46		46	37200
	47	Provision for Deferred Tax and deferred liability	47	220(24
~ ~ ~	<b>48</b>	Profit after tax (45 - 46 - 47)	48	-229634
	<b>49</b>	Balance brought forward from previous year	49	-39355
	50	Amount available for appropriation (48 + 49)	50	-268989
E D A	51	Appropriations	-	
		i Transfer to reserves and surplus 51i	2	
¥ ∕ ĝ		ii Proposed dividend/ Interim dividend 51ii		
TAX PROVISIONS AND APPROPRIATIONS		iii Tax on dividend/ Tax on dividend for earlier years 51iii		
AP 1		iv Any other appropriation 51iv		
		v Total (51i + 51ii + 51iii + 51iv)	51v	0
		Delence convided to belonce sheet (50 51-)	52	-268989
	52	Balance carried to balance sheet (50 – 51v)	54	-208989

CASE CASE CASE 1 2 3	-	a G	ving information for previous year 2014-15 in respect of business o Gross receipts	r profession		-
Part A- 1 2	-		Fross receipts			
Part A- 1 2		D   G	N . L <sup>00</sup> L			3a (
Part A- 1 2		- <b>F</b>	Gross profit			3b ()
Part A- 1 2	1		Axpenses			3c (
1			let profit		э.	3d (
	OI		ner Information (optional in a case not liable for audit under section	on 44AB)		
	1		thod of accounting employed in the previous year		MERC	2
3			here any change in method of accounting ect on the profit because of deviation, if any, in the method of acco		No	
	3		3	(		
			vious year from accounting standards prescribed under section 14	15A		
4	1	Me	thod 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 a	1, if at cost write 2, if at		J
			market rate write 3)		No	
		C	Is there any change in stock valuation method	wether d of volvestion	<u> </u>	(
		d	Effect on the profit or loss because of deviation, if any, from the r prescribed under section 145A	nethod of valuation	4d	(
5	5	Am	nounts not credited to the profit and loss account, being -			
3	5		the items falling within the scope of section 28	5a (	7	
		a b	the proforma credits, drawbacks, refund of duty of customs or	5b (	ĺ	
		U	excise or service tax, or refund of sales tax or value added tax,		1	
			where such credits, drawbacks or refunds are admitted as due			
			by the authorities concerned			
		c	escalation claims accepted during the previous year	5c (	7	
		d	any other item of income	5d (		
		e	capital receipt, if any	5e (		
_		f	Total of amounts not credited to profit and loss account (5a+5b+		5f	(
6	6	1-	nounts debited to the profit and loss account, to the extent disallow	1971		- 
	0		non-fulfilment of condition specified in relevant clauses-			
6		a	Premium paid for insurance against risk of damage or	<b>6a</b> (	D	
			destruction of stocks or store[36(1)(i)]			
		b	<b>Premium paid for insurance on the health of employees</b> [36(1)	<b>6b</b> (	)	
			( <i>ib</i> )]			
		с	Any sum paid to an employee as bonus or commission for	<b>6c</b> (	Ď	
			services rendered, where such 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)	<b>6d</b> (	D	
			(iii)]			
		e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	<b>6e</b> (	)	
		f	Amount of contributions to a recognised provident fund[36(1)	<b>6f</b> (	)	
			( <i>iv</i> )]			
		g	Amount of contributions to an approved superannuation	<b>6</b> g (	)	
			fund[36(1)(iv)]			
		h	Amount of contributions to a pension scheme referred to in	<b>6h</b> (	)	
			section 80CCD[36(1)(iva)]			
		i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$		)	
		j	Amount of contributions to any other fund	<b>6j</b> (	)	
		k	Any sum received from employees as contribution to any	<b>6k</b> (	)	
			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 deta $(26(1)(y_0))$			
		-	due date[36(1)(va)]	6		
		1	Amount of bad and doubtful debts[36(1)(vii)]	<b>61</b> (0	1	
		m	<b>Provision for bad and doubtful debts</b> [36(1)(viia)]	6m ()	1	
		n	Amount transferred to any special reserve[36(1)(viii)]	6n ()	1	
		0	Expenditure for the purposes of promoting family planning	60 (	,	
			amongst employees[36(1)(ix)]			

	р		ount of securities transaction paid in respect of transaction	6p	0	)	
		in se	ecurities if such income is not included in business				
		inco	me[36(1)(xv)]				
	q	Any	other disallowance	6q	0	D	
	r	Tota	al amount disallowable under section 36 (total of 6a to 6q)			6r	0
	s		al number of employees employed by the company (mandato	case company has			
			gnized Provident Fund)				
		i	deployed in India	1	0		
		ii	deployed outside India	ii	0		
		iii	Total	iii	0		
7	An		s debited to the profit and loss account, to the extent disallow	vable 1 7a	under section 37		
	a		enditure of capital nature[37(1)]	)			
	b	Exp	enditure of personal nature[37(1)]	7b	0	D	
	с	Exp	enditure laid out or expended wholly and exclusively NOT	7c	0	D	
		for t	the purpose of business or profession[37(1)]				
	d	Exp	enditure on advertisement in any souvenir, brochure, tract,	7d	0	D	
			phlet or the like, published by a political party $[37(2B)]$				
	e		enditure by way of penalty or fine for violation of any law	7e	0	Ō	
		-	the time being in force				
	f		other penalty or fine	<u>,</u>			
	g		enditure incurred for any purpose which is an offence or	7f 7g	(	)	
	5	-	ch is prohibited by law	18			
	h		enditure incurred on corporate social responsibility (CSR)	7h	(	7	
	i	-	ount of any liability of a contingent nature	7i		2	
	1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		474000	<u></u>	
	J	-	other amount not allowable under section 37	7j	474000		000
0	k		al amount disallowable under section 37(total of 7a to 7j)	<u></u>		<b>7k</b> 4740	000
8	A	-	ounts debited to the profit and loss account, to the extent disa		ble under section 40		
		a		Aa	(	)	
			non-compliance with the provisions of Chapter XVII-B				
		b	Amount disallowable under section 40(a)(ia) on account of	Ab	0	)	
			non-compliance with the provisions of Chapter XVII-B	Ш.–			
		c	Amount disallowable under section 40(a)(iii) on account of	Ac	0	)	
			non-compliance with the provisions of Chapter XVII-B	8	. A.		
		d	Amount of tax or rate levied or assessed on the basis of	Ad	0	)	
			<b>profits</b> [40(a)(ii)]				
		e	Amount paid as wealth tax[40(a)(iia)]	Ae	C	D	
		f	Amount paid by way of royalty, license fee, service fee etc.	Af	0	D	
			as per section 40(a)(iib)				
		g	Amount of interest, salary, bonus, commission or	Ag	0	D	
			remuneration paid to any partner or member[40(b)]				
		h	Any other disallowance	Ah	0	D	
		i	Total amount disallowable under section 40(total of Aa to A	h)		8Ai	0
	B	Any	amount disallowed under section 40 in any preceding previo	,	ar but allowable	8B	0
			ing the previous year	v			
9	An		s debited to the profit and loss account, to the extent disallow	able	under section 40A		
	a		ounts paid to persons specified in section 40A(2)(b)	9a	0	)	
	b			9b	(	j	
	~		y otherwise than by account payee cheque or account payee	1		-	
			k draft under section 40A(3) - 100% disallowable				
			vision for payment of gratuity[40A(7)]	9c	(	7	
	c d		sum paid by the assessee as an employer for setting up or	9d			
	u		ontribution to any fund, trust, company, AOP, or BOI or	9u	L C		
			ety or any other institution $[40A(9)]$				
				0.0		7	
	e	-	other disallowance	9e		OF I	
10	f		al amount disallowable under section 40A (total of 9a to 9e)			9f	0
10		-	ount disallowed under section 43B in any preceding previous	year	but allowable during		
		-	ious year				
	a		sum in the nature of tax, duty, cess or fee under any law	10a	0		
	b		sum payable by way of contribution to any provident fund	10b	0		
			uperannuation fund or gratuity fund or any other fund for				
		the	welfare of employees				

1		2		3	4	5	6	7	8	9		10
			asure	-	during the previous year	during the previous year	previous year		Products		-1 <b>U</b>	excess, if any
Item I	Name		it of	<b>Opening stock</b>		Consumption		Closing stock	Yield Finished	Perco of yie	entage	Shortage/
(b)				ufacturing conce								
1				2	3	pre 4	vious year	5	6		7	
					YWr.	CONTRACTOR OF THE OWNER	ing the	previous yea	ar		if any	
Item I				Unit	Open	ing stock Pu	rchase	Sales during	g the Closing	stock	Short	age/ excess,
(a)		case o	of a tradi	ing concern		and the second second	5	- All				
Part A	A – QD			Quantitative	details (optio	onal in a case n	ot liable for a	udit under sec	ction 44AB)	7	. <u> </u>	
			ount (net		A.D	79 मला	3. M					
	15			ncome or expend				ed to the profi	t and loss	15		0
	13			t of profit charge						13		0
	13	e Am		nount outstandir emed to be profi			33AB or 22 A	RA or 22AC		12e		0
			Any oth		(4 4 <b>1 0</b> 4			12d		0		
		c	VAT/sa		8	14HA		12c		0		
			Service		(M	VIIII		12b		0		
		a		Excise Duty	5 m the acco	uno in respect	×. //	12a		0		
	12	g Am		redit outstandin	54 55		L. 3.1. 10	<u>1)</u>		11g		0
							11f		0		0	
			schedul			a	Marrie Contraction					
		e		n payable as inte	-		ing from an	y 11e		0		
			-	inancial institution dustrial investme		-	oration or a					
		d		n payable as inte						0		
			services	rendered								
		c		are of employees n payable to an e		bonus or comn	nission for	11c		0		
			-	cannuation fund		und or any oth	er fund for					
		b	•	n payable by way		• •		11b		0		
				n in the nature of	f tax, duty, c	ess or fee unde	r any law	11a		0		
	11		ion 43B:	t debited to profi -	i and loss ac	count of the pr	evious year	out disallowa	bie under			
	11	g		nount allowable				1 4 14 11		10g		0
		f		n payable toward				10f		0		
		ľ	schedul		rest on any r	oun or borrow	ing nom un					
		e		dustrial investme n payable as inte	-		ing from an	y 10e		0		
				inancial institution			oration or a					
		d		n payable as inte	rest on any l	oan or borrow	ing from an	y 10d		0		
		c		n payable to an e rendered	employee as l	oonus or comm	lission for	10c		0		
	1		A	a mariabla ta ama			instan fan	10.		0		

Shortage/

8

excess, if any

Sales during the Closing stock

7

previous year

6

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

**Purchase during Quantity** 

manufactured

during the previous year

5

the previous

year

4

**Opening stock** 

3

(c)

1

Item Name

Unit

2

		nputation of total income ome from house property (4c of Schedule-HP) (enter nil if loss)			1	
2		fits and gains from business or profession			-	
-	i	Profit and gains from business of profession	1 2i	157656		
	1	specified business (A36 of Schedule-BP) (enter nil if loss)		10,000		
	ii	Profits and gains from speculative business( <i>B41 of Schedule-BP</i> )	<b>2ii</b>	(	-	
	"	(enter nil if loss and take the figure to schedule CFL)				
	iii	Profits and gains from specified business(C47 of Schedule BP)	2iii	(		
		(enter nil if loss and take the figure to schedule CFL)				
	iv	Total (2i + 2ii + 2iii)			2iv	15765
3		jital gains				
-	a	Short term				
	-	i Short-term chargeable @10% (7ii of item E of schedule CG)	3ai	(	-	
		ii Short Term chargeable @30% (7iii of item E of Schedule CG)	3aii	(	-	
		iii Short Term chargeable at applicable rate (7iv of item E of	3aiii	12913	-	
		Schedule CG)	Juin	12,10		
		iv Total Short-term (3ai + 3aii + 3aiii)	3aiv	12913	-	
	b	i Long-term chargeable @10% (7v of item E of Schedule CG)	3bi	(	-	
	-	<ul> <li>Long-term chargeable @20% (7vi of item E of Schedule CG)</li> <li>Long-term chargeable @20% (7vi of item E of Schedule CG)</li> </ul>	3bii	(	-	
		iii Total Long Term (3bi + 3bii) (enter nil if loss)	3biii	(		
	c	Total capital gains (3aiv + 3bii) (enter nil if loss)	5011		3c	1291
4	-	ome from other sources	50	12/1		
-	a	rom sources other than from owning and maintaining race horses	49	(		
	a	and income chargeable to tax at special rate ( <i>1i of Schedule OS</i> )				
	(enter nil if loss)					
	b	<b>Income chargeable to tax at special rate</b> ( <i>1fiv of Schedule OS</i> )	4b	(	-	
	c	from owning and maintaining race horses (3c of Schedule OS)	4c	(		
	ľ	(enter nil if loss)				
	d	Total (4a + 4b + 4c)			4d	
5		al (1 + 2iv + 3c + 4d)	m		5	17056
6		ses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii	of Sched	ule CYLA)	6	
7		ance after set off current year losses $(5-6)$ (total of column 5 of sched			7	17056
		ught forward losses to be set off against 7 (total of 2xii, 3xii and 4xii c			8	5046
8		<b>Solution</b> Statistic Schedule BFLA + 4b)	<u>,</u>		9	12010
8 9			i bobule	19	10	
9		ome chargeable to tax at special rate under section 111A. 112 etc. inc				
9 10	Inco	ome chargeable to tax at special rate under section 111A, 112 etc. inc uctions u/s 10A or 10AA / e of Schedule 10A + e of Schedule 10AA /	ciudeu ii			
9 10 11	Inco Ded	uctions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]	ciuucu n		11	
9 10	Inco Ded Ded	luctions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA] luctions under Chapter VI-A	ach <sup>1</sup>			
9 10 11	Inco Ded Ded a	luctions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA] luctions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a			
9 10 11	Inco Ded Ded	Inctions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]         Inctions under Chapter VI-A         Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]         Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto	ach <sup>1</sup>			
9 10 11	Inco Ded Ded a b	Inctions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]         Inctions under Chapter VI-A         Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]         Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10)]         (9-10-2iii)]	12a	( (	11	
9 10 11 12	Inco Ded Ded a b c	uctions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]         uctions under Chapter VI-A         Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]         Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10)]         Total (12a + 12b) [limited upto (9-10)]	12a	(	11 12c	12010
9 10 11 12 13	Inco Ded Ded a b c Tota	Inctions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]         Inctions under Chapter VI-A         Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]         Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10)]         Total (12a + 12b) [limited upto (9-10)]         al income (9 – 11-12c)	12a		11 12c 13	12010
9 10 11 12 13 14	Inco Ded Ded a b c Tota Inco	Inctions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]         Inctions under Chapter VI-A         Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]         Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10)]         Total (12a + 12b) [limited upto (9-10)]         al income (9 – 11-12c)         ome chargeable to tax at special rates (total of (i) of schedule SI)	12a		11 12c 13 14	
9 10 11 12 13 14 15	Inco Ded Ded a b c Tota Inco	Inctions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]         Inctions under Chapter VI-A         Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]         Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10)]         Income (9-10-2iii)]         Total (12a + 12b) [limited upto (9-10)]         al income (9 - 11-12c)         Dome chargeable to tax at special rates (total of (i) of schedule SI)         Dome chargeable to tax at normal rates (13 - 14)	12a		11 12c 13 14 15	12010
9 10 11 12 13 14	Inco Ded a b c Tota Inco Net	Inctions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]         Inctions under Chapter VI-A         Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]         Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10)]         Total (12a + 12b) [limited upto (9-10)]         al income (9 – 11-12c)         ome chargeable to tax at special rates (total of (i) of schedule SI)	/ 12a 12b		11 12c 13 14	

## 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)	<b>1</b> a	0
	b	Surcharge on (a) above	1b	0
	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	0
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	0
	1		bSurcharge on (a) abovecEducation cess, including secondary and higher education cess on (1a+1b) above	bSurcharge on (a) above1bcEducation cess, including secondary and higher education cess on (1a+1b) above1c

	2	Tax	payable on total income				
		a	Tax at normal rates on 15 of Part B-TI		<b>2a</b> 36030	)	
		b	Tax at special rates (total of col. (ii) of Sche	dule-SI) 2	b (	Ī	
		d	Tax Payable on Total Income (2a + 2b)			2d	36030
Y		e	Surcharge on 2d			2e	0
		f	Education cess, including secondary and h	igher education cess on $(2d+2)$	e)	2f	1081
BI		g	Gross tax liability (2d+2e+2f)			2g	37111
ΥI	3	Gros	s tax payable (higher of 1d and 2g)			3	37111
ΧT	4	Cred	it under section 115JAA of tax paid in earl	ier years (if 2g is more than 1	d) (5 of Schedule	4	0
E.		MAT	C)				
Ē	5	Tax	bayable after credit under section 115JAA	[ (3 - 4)]		5	37111
0	6	Tax	elief				
8		a	Section 90/90A (2 of Schedule TR)	6	ja (	D	
E		b	Section 91 (3 of Schedule TR)	6	íb (	)	
TA		с	Total (6a + 6b)	L		6c	0
D	7	Net t	ax liability (5 – 6c) (enter zero if negative)			7	37111
COMPUTATION OF TAX LIABILITY	8		est payable				
2		a	For default in furnishing the return (sectio	n 234A) 8	Ba (	Ī	
•		b	For default in payment of advance tax (sec		Bb (	D	
		c	For deferment of advance tax (section 234	C) 8	Bc (	D	
		d	Total Interest Payable (8a+8b+8c)			8d	0
	9						
•	10		s Paid				
<b>Z</b> 3		a	Advance Tax (from column 5 of 15A)		<b>0a</b> (	D	
A II A		b	<b>TDS</b> (total of column 8 of 15B)		<b>0b</b> 32785	5	
		c	TCS (total of column 7 of 15C)		<b>Oc</b> (	Ĵ	
20		d	Self-Assessment Tax (from column 5 of 15A	)			
SH M		e		10e	37205		
TAXES PAID AND BANK DETAILS	11	Amo	11	0			
Εm	12		nd (If 10e is greater than 9) (Refund, if any, w	Remarkan Control and American Control of States	bank account)	12	90
13. D	etails of		ank Accounts held in India at any time duri				
			vings and current bank accounts held by y		•	dormant	3
			the details below				
a) Ba	nk Acco	ount i	which refund, if any, shall be credited	field the second		1	I
			he bank Name of the	e Bank Ac	count Number (the	Bank Acco	ount Type
					mber should be 9		• •
			Co.	dig	gits or more as per		
			INE TAX		S system of the bank)		
1	ICIC0000	)006	ICICI Bank L	.td 000	0605025831	Current	
b) Ot	her Ban	k acc	ount details				
S.No.	IFS Cod	le of t	he bank Name of the	e Bank Ac	count Number (the	Bank Acco	ount Type
				nut	mber should be 9		
				dig	gits or more as per		
					S system of the bank)		
2	ICIC0002374 ICICI Bank Ltd 237405000033					Current	
3	BKID000	)4019	Bank of India	401	1920110000160	Current	
14	Do you :	at any	time during the previous year :-			14	No
	(i) hold,	as be	neficial owner, beneficiary or otherwise, an	y asset (including financial in	terest in any entity)		
			e India or				
			ng authority in any account located outside	India or			
	(iii) hav						
	[applica	ble or	ly in case of a resident] [Ensure Schedule FA	is filled up if the answer is Yes	]		

#### VERIFICATION

I. **RAJESH BAGARIA** son/ daughter of **LATE SITA RAM BAGARIA** holding permanent account number **AEBPB4551N** solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-

tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2015-16**. I further declare that I am making this return in my capacity as **DIRECTOR** and I am also competent to make this return and verify it.

Place: **KOLKATA** Date: **21/09/2015** 

#### Schedule 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					
	с	<b>Total</b> (1a + 1b + Total of (j) for all properties above)(if negative take the figure to 2i of	1c					
		schedule CYLA)						
OTE	Diagonin chude the income of the gravified neurous referred to in Schedule SDL while commuting the income under this head							

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

#### Schedule BP Computation of income from business or profession

DF	Computation of income from business of profession								
Fron	m business or profession other than speculative business and speci								
1	Profit before tax as per profit and loss account (item 45 of Part .		)	1	-192434				
2a	Net profit or loss from speculative business included in 1 (enter	- 2a	C						
	ve sign in case of loss)								
2b	Net profit or Loss from Specified Business u/s 35AD included in	2b	C						
	1 (enter -ve sign in case of loss)								
3	Income/ receipts credited to profit and loss account considered u	under ot	her heads of income	2					
	a House property	3a	C						
	b Capital gains	3b	12913						
	c Other sources	3c	С						
4	Profit or loss included in 1, which is referred to in section	4	С						
	44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA	NK.							
	Chapter-XII-G/ First Schedule of Income-tax Act	NV.							
5	Income credited to Profit and Loss account (included in 1)which	ı is exem	ıpt						
	a Share of income from firm(s)	5a	С						
	b Share of income from AOP/ BOI	5b	С						
	c Any other exempt income(specify nature and amount)								
	S.NO Nature Amount	111							
	Total	5c	C						
	d Total exempt income (5a + 5b + 5ciii)	5d	C						
6	Balance $(1 - 2a - 2b - 3a - 3b - 3c - 4 - 5d)$			6	-20534				
7	Expenses debited to profit and loss account considered under other heads of income								
	a House Property	7a	C						
	b Capital gains	7b	C						
	c Other sources	7c	C						
8	Expenses debited to profit and loss account which relate to	8	C						
	exempt income								
9	Total $(7a + 7b + 7c + 8)$	9	C	-					
10	Adjusted profit or loss (6+9)	-		10	-20534				
11	Depreciation and amoritisation debited to profit and loss account	nt		11	13822				
12	Depreciation allowable under Income-tax Act								
	i Depreciation allowable under section 32(1)(ii) and 32(1)	12i	141318						
	(iia) (item 6 of Schedule-DEP)								
	ii Depreciation allowable under section 32(1)(i) (Make your	12ii	0						
	own computation refer Appendix-IA of IT Rules)								
1				<b>12iii</b>	14131				
1	111   10131(121 + 1211)								
13	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation (10 +11 - 12iii)				-20844				
13 14	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	14	(	13	-20844				
13 14	Profit or loss after adjustment for depreciation (10 +11 - 12iii) Amounts debited to the profit and loss account, to the extent	14	C	13	-20844				
14	Profit or loss after adjustment for depreciation (10 +11 - 12iii) Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI)		-	13	-20844				
	Profit or loss after adjustment for depreciation (10 +11 - 12iii)Amounts debited to the profit and loss account, to the extentdisallowable under section 36 (6r of Part-OI)Amounts debited to the profit and loss account, to the extent	14 15	474000	13	-20844				
14 15	Profit or loss after adjustment for depreciation (10 +11 - 12iii)Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI)Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)	15	474000	13	-20844				
14	<ul> <li>Profit or loss after adjustment for depreciation (10 +11 - 12iii)</li> <li>Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI)</li> <li>Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)</li> <li>Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)</li> </ul>		-	13	-20844				
14 15	Profit or loss after adjustment for depreciation (10 +11 - 12iii)Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI)Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)	15	474000	13	-208444				

I	10		10	(	7	
	18	Any amount debited to profit and loss account of the previous	18		)	
-	10	year but disallowable under section 43B (11g of Part-OI)	10		_	
	19	Interest disallowable under section 23 of the Micro, Small and	19	(	)	
		Medium Enterprises Development Act,2006				
	20	Deemed income under section 41	20	(	)	
	21	Deemed income under section 32AC/33AB/33ABA/	21	(	)	
		35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA				
	22	Deemed income under section 43CA	22	(	D	
-	23	Any other item of addition under section 28 to 44DA	23	(	0	
-	24	Any other income not included in profit and loss account/any	24	(	5	
		other expense not allowable (including income from salary,				
		commission, bonus and interest from firms in which assessee is a	4			
		partner)	•			
-	25	Total $(14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)$			25	474000
	<u>23</u> 26	Deduction allowable under section $32(1)(iii)$	26	(	)	
L		Amount allowable as deduction under section 32(1)(m)	20		<b>)</b>	
L	27				_	
	28	Amount of deduction under section 35 or 35CCC or 35CCD in	28		)	
		excess of the amount debited to profit and loss account ( <i>item</i> $x(4$	)			
		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)	1			
	30	Any amount disallowed under section 43B in any preceding	30	(	Ō	
		previous year but allowable during the previous year(10g of	MM			
		PartA-OI)	198			
-	31	Deduction under section 35AC	13	1	-	
-		a Amount, if any, debited to profit and loss account	31a	(	5	
		b Amount allowable as deduction	31b		_	
			310 31c			
-	22	A A A A A A A A A A A A A A A A A A A	26 17			
L	32	Any other amount allowable as deduction	32	107900		107000
	33	Total (26 + 27 + 28 + 29 + 30 + 31c + 32)	Y.K	A	33	107900
	34	Income (13 + 25 - 33)		$\Lambda$	34	157656
	35	Profits and gains of business or profession deemed to be under -				
		i Section 44AE	35i		)	
	1					
1	1	ii Section 44B	35ii		)	
		iii     Section 44B       iiii     Section 44BB	35ii 35iii		_	
					0	
		iii Section 44BB iv Section 44BBA	35iii 35iv		<u>0</u>	
		iii Section 44BB iv Section 44BBA v Section 44BBB	35iii 35iv 35v			
		iiiSection 44BBivSection 44BBAvSection 44BBBviSection 44D	35iii 35iv 35v 35vi		D D D D	
		<ul> <li>iii Section 44BB</li> <li>iv Section 44BBA</li> <li>v Section 44BBB</li> <li>vi Section 44D</li> <li>vii Section 44DA</li> </ul>	35iii 35iv 35v 35vi 35vi 35vii			
		<ul> <li>iii Section 44BB</li> <li>iv Section 44BBA</li> <li>v Section 44BBB</li> <li>vi Section 44D</li> <li>vii Section 44DA</li> <li>viii Chapter-XII-G (tonnage)</li> </ul>	35iii 35iv 35v 35vi 35vi 35vii 35viii			
		iiiSection 44BBivSection 44BBAvSection 44BBBviSection 44DviiSection 44DAviiiChapter-XII-G (tonnage)ixFirst Schedule of Income-tax Act	35iii 35iv 35v 35vi 35vi 35vii			0
-		iiiSection 44BBivSection 44BBAvSection 44BBBviSection 44DviiSection 44DAviiiChapter-XII-G (tonnage)ixFirst Schedule of Income-tax ActxTotal (35i to 35ix)	35iii 35iv 35v 35vi 35vii 35viii 35viii 35ix		35x	0
	Net p	iiiSection 44BBivSection 44BBAvSection 44BBBviSection 44DviiSection 44DAviiiChapter-XII-G (tonnage)ixFirst Schedule of Income-tax Act	35iii 35iv 35v 35vi 35vii 35viii 35viii 35ix			0 157656
	Net p 35x)	<ul> <li>iii Section 44BB</li> <li>iv Section 44BBA</li> <li>v Section 44BBB</li> <li>vi Section 44D</li> <li>vii Section 44DA</li> <li>viii Chapter-XII-G (tonnage)</li> <li>ix First Schedule of Income-tax Act</li> <li>x Total (35i to 35ix)</li> <li>rofit or loss from business or profession other than speculative a</li> </ul>	35iii 35iv 35v 35vi 35vii 35vii 35viii 35ix nd spec	() () () () () () () () () () () () () (	35x 36	
7	Net p 35x) Net P	<ul> <li>iii Section 44BB</li> <li>iv Section 44BBA</li> <li>v Section 44BBB</li> <li>vi Section 44D</li> <li>vii Section 44DA</li> <li>viii Chapter-XII-G (tonnage)</li> <li>ix First Schedule of Income-tax Act</li> <li>x Total (35i to 35ix)</li> <li>rrofit or loss from business or profession other than speculative a</li> </ul>	35iii 35iv 35v 35vi 35vii 35viii 35viii 35ix nd spec	() () () () () () () () () () () () () (	35x	0 157656 157656
7	Net p 35x) Net P	<ul> <li>iii Section 44BB</li> <li>iv Section 44BBA</li> <li>v Section 44BBB</li> <li>vi Section 44D</li> <li>vii Section 44DA</li> <li>viii Chapter-XII-G (tonnage)</li> <li>ix First Schedule of Income-tax Act</li> <li>x Total (35i to 35ix)</li> <li>rofit or loss from business or profession other than speculative a</li> </ul>	35iii 35iv 35v 35vi 35vii 35viii 35viii 35ix nd spec	() () () () () () () () () () () () () (	35x 36	
7	Net p 35x) Net P busin	<ul> <li>iii Section 44BB</li> <li>iv Section 44BBA</li> <li>v Section 44BBB</li> <li>vi Section 44D</li> <li>vii Section 44DA</li> <li>viii Chapter-XII-G (tonnage)</li> <li>ix First Schedule of Income-tax Act</li> <li>x Total (35i to 35ix)</li> <li>rrofit or loss from business or profession other than speculative a</li> </ul>	35iii 35iv 35v 35vi 35vii 35viii 35viii 35ix nd spec	() () () () () () () () () () () () () (	35x 36	
7	Net p 35x) Net P busin same	<ul> <li>iii Section 44BB</li> <li>iv Section 44BBA</li> <li>v Section 44BBB</li> <li>vi Section 44D</li> <li>vii Section 44DA</li> <li>viii Chapter-XII-G (tonnage)</li> <li>ix First Schedule of Income-tax Act</li> <li>x Total (35i to 35ix)</li> <li>rofit or loss from business or profession other than speculative a</li> <li>Profit or loss from business or profession other than speculative beess after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or</li> </ul>	35iii 35iv 35v 35vi 35vii 35viii 35viii 35ix nd spec	() () () () () () () () () () () () () (	35x 36	
7	Net p 35x) Net P busin same	<ul> <li>iii Section 44BB</li> <li>iv Section 44BBA</li> <li>v Section 44BBB</li> <li>vi Section 44D</li> <li>vii Section 44DA</li> <li>viii Chapter-XII-G (tonnage)</li> <li>ix First Schedule of Income-tax Act</li> <li>x Total (35i to 35ix)</li> <li>rofit or loss from business or profession other than speculative a</li> <li>Profit or loss from business or profession other than speculative brees after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or figure as in 36) (If loss take the figure to 2i of item E)</li> <li>pottation of income from speculative business</li> </ul>	35iii 35iv 35v 35vi 35vii 35viii 35viii 35ix nd spec	cified business (34 +	35x 36	
7	Net p 35x) Net P busin same Comj 38	iii       Section 44BB         iv       Section 44BBA         v       Section 44BBB         vi       Section 44D         vii       Section 44DA         viii       Chapter-XII-G (tonnage)         ix       First Schedule of Income-tax Act         x       Total (35i to 35ix)         rofit or loss from business or profession other than speculative a         Profit or loss from business or profession other than speculative business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or figure as in 36) (If loss take the figure to 2i of item E)         putation of income from speculative business         Net profit or loss from speculative business as per profit or loss	35iii 35iv 35v 35vi 35vii 35viii 35viii 35ix nd spec	cified business (34 +	35x 36 A37 38	
7	Net p 35x) Net P busin same Comj 38 39	iiiSection 44BBivSection 44BBAvSection 44BBBviSection 44DviiSection 44DAviiiChapter-XII-G (tonnage)ixFirst Schedule of Income-tax ActxTotal (35i to 35ix)rofit or loss from business or profession other than speculative aProfit or loss from business or profession other than speculative business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or figure as in 36) (If loss take the figure to 2i of item E)putation of income from speculative businessNet profit or loss from speculative business as per profit or lossAdditions in accordance with section 28 to 44DA	35iii 35iv 35v 35vi 35vii 35viii 35viii 35ix nd spec	cified business (34 +	35x 36 A37 38 39	
7	Net p 35x) Net P busin same Comj 38 39 40	<ul> <li>iii Section 44BB</li> <li>iv Section 44BBA</li> <li>v Section 44BBB</li> <li>vi Section 44D</li> <li>vii Section 44DA</li> <li>viii Chapter-XII-G (tonnage)</li> <li>ix First Schedule of Income-tax Act</li> <li>x Total (35i to 35ix)</li> <li>rofit or loss from business or profession other than speculative a</li> <li>Profit or loss from business or profession other than speculative bases after applying rule 7A, 7B or 8, if applicable (<i>If rule 7A, 7B or figure as in 36</i>) (<i>If loss take the figure to 2i of item E</i>)</li> <li>putation of income from speculative business</li> <li>Net profit or loss from speculative business as per profit or loss</li> <li>Additions in accordance with section 28 to 44DA</li> <li>Deductions in accordance with section 28 to 44DA</li> </ul>	35iii 35iv 35v 35vi 35vii 35viii 35viii 35ix nd spec usiness • 8 is no	cified business (34 +	35x         35x         36         A37         38         39         40	
7	Net p 35x) Net P busin same Comj 38 39	<ul> <li>iii Section 44BB</li> <li>iv Section 44BBA</li> <li>v Section 44BBB</li> <li>vi Section 44D</li> <li>vii Section 44DA</li> <li>viii Chapter-XII-G (tonnage)</li> <li>ix First Schedule of Income-tax Act</li> <li>x Total (35i to 35ix)</li> <li>rofit or loss from business or profession other than speculative a</li> <li>Profit or loss from business or profession other than speculative business after applying rule 7A, 7B or 8, if applicable (<i>If rule 7A, 7B or figure as in 36</i>) (<i>If loss take the figure to 2i of item E</i>)</li> <li>putation of income from speculative business</li> <li>Net profit or loss from speculative business as per profit or loss from speculative business</li> <li>Net profit or loss from speculative business (38 + 39 - 40) (<i>if loss, take the figure business</i>)</li> </ul>	35iii 35iv 35v 35vi 35vii 35viii 35viii 35ix nd spec usiness • 8 is no	cified business (34 +	35x 36 A37 38 39	
7	Net p 35x) Net P busin same Comj 38 39 40 41	<ul> <li>iii Section 44BB</li> <li>iv Section 44BBA</li> <li>v Section 44BBB</li> <li>vi Section 44D</li> <li>vii Section 44DA</li> <li>viii Chapter-XII-G (tonnage)</li> <li>ix First Schedule of Income-tax Act</li> <li>x Total (35i to 35ix)</li> <li>rofit or loss from business or profession other than speculative a</li> <li>brofit or loss from business or profession other than speculative b</li> <li>figure as in 36) (If loss take the figure to 2i of item E)</li> <li>putation of income from speculative business</li> <li>Net profit or loss from speculative business</li> <li>Net profit or loss from speculative business as per profit or loss</li> <li>Additions in accordance with section 28 to 44DA</li> <li>Income from speculative business (38 + 39 - 40) (if loss, take the f CFL)</li> </ul>	35iii 35iv 35v 35vi 35vii 35viii 35viii 35ix nd spec usiness • 8 is no	cified business (34 +	35x         35x         36         A37         38         39         40	
7	Net p 35x) Net P busin same Comj 38 39 40 41 Comj	<ul> <li>iii Section 44BB</li> <li>iv Section 44BBA</li> <li>v Section 44BBB</li> <li>vi Section 44D</li> <li>vii Section 44DA</li> <li>viii Chapter-XII-G (tonnage)</li> <li>ix First Schedule of Income-tax Act</li> <li>x Total (35i to 35ix)</li> <li>rofit or loss from business or profession other than speculative a</li> <li>Profit or loss from business or profession other than speculative business after applying rule 7A, 7B or 8, if applicable (<i>If rule 7A, 7B or figure as in 36</i>) (<i>If loss take the figure to 2i of item E</i>)</li> <li>putation of income from speculative business</li> <li>Net profit or loss from speculative business as per profit or loss from speculative business</li> <li>Net profit or loss from speculative business as per profit or loss from speculative business (38 + 39 - 40) (<i>if loss, take the fCFL</i>)</li> <li>putation of income from specified business under section 35AD</li> </ul>	35iii 35iv 35v 35vi 35vii 35viii 35viii 35viii 35ix accoun	cified business (34 +	35x         35x         36         38         39         40         B41	
7	Net p 35x) Net P busin same Comj 38 39 40 41 41 Comj 42	iiiSection 44BBivSection 44BBAvSection 44BBBviSection 44DviiSection 44DAviiiChapter-XII-G (tonnage)ixFirst Schedule of Income-tax ActxTotal (35i to 35ix)rofit or loss from business or profession other than speculative aProfit or loss from business or profession other than speculative bess after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B orfigure as in 36) (If loss take the figure to 2i of item E)putation of income from speculative businessNet profit or loss from speculative business as per profit or lossAdditions in accordance with section 28 to 44DADeductions in accordance with section 28 to 44DAIncome from speculative business (38 + 39 - 40) (if loss, take the fCFL)putation of income from specified business as per profit or loss accordanceNet profit or loss from specified business as per profit or loss accordance	35iii 35iv 35v 35vi 35vii 35viii 35viii 35viii 35ix accoun	cified business (34 +	35x         35x         36         37         38         39         40         B41         42	
7	Net p 35x) Net P busin same Comj 38 39 40 41 41 Comj 42 43	<ul> <li>iii Section 44BB</li> <li>iv Section 44BBA</li> <li>v Section 44BBB</li> <li>vi Section 44D</li> <li>vii Section 44D</li> <li>viii Chapter-XII-G (tonnage)</li> <li>ix First Schedule of Income-tax Act</li> <li>x Total (35i to 35ix)</li> <li>rofit or loss from business or profession other than speculative a</li> <li>Profit or loss from business or profession other than speculative business after applying rule 7A, 7B or 8, if applicable (<i>lf rule 7A, 7B or figure as in 36</i>) (<i>lf loss take the figure to 2i of item E</i>)</li> <li>putation of income from speculative business</li> <li>Net profit or loss from speculative business as per profit or loss from speculative business (38 + 39 - 40) (<i>if loss, take the f CFL</i>)</li> <li>putation of income from specified business under section 35AD</li> <li>Net profit or loss from specified business as per profit or loss action accordance with section 28 to 44DA</li> </ul>	35iii 35iv 35v 35vi 35vii 35viii 35viii 35ix ad spectrum account	cified business (34 + s and specified of applicable, enter t	35x         35x         36         36         38         39         40         B41         42         43	
7	Net p 35x) Net P busin same Comj 38 39 40 41 41 Comj 42	iiiSection 44BBivSection 44BBAvSection 44BBBviSection 44DviiSection 44DAviiiChapter-XII-G (tonnage)ixFirst Schedule of Income-tax ActxTotal (35i to 35ix)rofit or loss from business or profession other than speculative aProfit or loss from business or profession other than speculative bess after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B orfigure as in 36) (If loss take the figure to 2i of item E)putation of income from speculative businessNet profit or loss from speculative business as per profit or lossAdditions in accordance with section 28 to 44DADeductions in accordance with section 28 to 44DAIncome from speculative business (38 + 39 - 40) (if loss, take the fCFL)putation of income from specified business as per profit or loss accordanceNet profit or loss from specified business as per profit or loss accordance	35iii 35iv 35v 35vi 35vii 35viii 35viii 35ix ad spectrum account	cified business (34 + s and specified of applicable, enter t	35x         35x         36         37         38         39         40         B41         42	

	45	Profit or loss from specified bus	<b>iness</b> (42 + 43 - 44)		45	0
	46	Deductions in accordance with s	section 35AD(1) or 35AD(1A)		46	0
	47	Income from specified business	(45 - 46) (if loss, take the figure to 7xi of so	chedule CFL)	C47	0
D	Incor	ne chargeable under the head 'P	rofits and gains' from business or profes	<b>sion</b> (A37 + B41 +	D	157656
	<i>C47</i> )					
E	Intra	head set off of business loss of c	,			
	SI	Type of Business income	<b>Income of current year</b> ( <i>Fill this</i>	<b>Business loss</b>	Busi	ness income remaining
	No.		column only if figure is zero or positive)	set off(2)	after	r set off(3)[(3)=(1)-(2)]
	i	Loss to be set off (Fill this row		0		
		only if figure is negative)				
	ii	Income from speculative	0	0		0
		business				
	iii	Income from specified business	0	0		0
	iv	Total loss set off (ii + iii)	0			
[	v	Loss remaining after set off (i -				
0.000						

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

1	any other section) Block of assets				Plant and m	achinery		
2	Rate (%)	15	30	40	50	60	80	100
		(i)	( <b>ii</b> )	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	0	6666		0	0 0	) (	0 0
4	Additions for a period of 180 days or more in the previous year	156908		D	0	0 171501		0 0
5	Consideration or other realization during the previous year out of 3 or 4	C			0	0 0		0 0
6	Amount on which depreciation at fullrate to be allowed (3 + 4 - 5) (enter 0, if result is negative)	156908	क्रिक महने	18. <sup>55</sup>	o	0 171501		0 0
7	Additions for a period of less than 180 days in the previous year	51450		18	0	0 36740		0 0
8	Consideration or other realizations during the year out of 7	VIE	TAXD	EPAR	0	0 0		0 0
9	Amount on which depreciation at halfrate to be allowed (7-8) (enter 0, if result is negative)	51450	)(		0	0 36740		0 0
10	Depreciation on 6 at full rate	23536		)	0	0 102901		0 0
11	Depreciation on 9 at half rate	3859	) (	)	0	0 11022	2 (	0 0
12	Additional depreciation, if any, on 4	(	) (	)	0	0 0		0 0
13	Additional depreciation, if any, on 7	0		)	0	0 0		0 0
14	<b>Total depreciation</b> (10 + 11 + 12 + 13)	27395	6 (	)	0	0 113923	3 (	0 0
15	Expenditure incurred in connection with transfer of asset/ assets	(			0	0 0		0 0
16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0			0	0 0		0 0

17	Written down value on the last	180963	0	0	0	94318	0	0
	day of previous year* (6+ 9 -							
	<b>14</b> ) (enter 0 if result is negative)							

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	( <b>v</b> )	(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		も た	200-			
	than 180 days in the previous	100					
	year	107	0.00	125			
8	Consideration or other	N		107			
	realizations during the year	6.1		NA .			
0	out of 7	///		11			
9	Amount on which depreciation	11	191 101	141			
	at half rate to be allowed (7-8)	A	2.20	- X.K			
10	(enter 0, if result is negative) Depreciation on 6 at full rate		Sector Sector	- 1/11			
10 11	Depreciation on 9 at half rate	<u> </u>	સાર્યમાં ગયારે	- 746			
11	Additional depreciation, if any,	HH and		Co SIII	A		
14	on 4	81 8	to make to	1/15	<b>A</b>		
13	Additional depreciation, if any,	- Aller	<u>n dian in</u>		$\sim$ 1		
15	on 7		1-13	0	AX P		
14	Total depreciation						
14	(10+11+12+13)	Ose .		- All			
15	Expenditure incurred in	WIG TI	VDED				
10	connection with transfer of	1 11	いしにす				
	asset/ assets						
16	Capital gains/ loss under						
	section 50* (5 + 8 -3-4 -7 -15)						
	(enter negative only if block						
	ceases to exist)						
17	Written down value on the						
	last day of previous year*						
	(6+ 9 -14) (enter 0, if result is						
	negative)						

Schedule	Sun	nmary of depreciation on assets (Other than on assets on w	hich full ca	pital expenditure	is allowable a	as deduction
DEP	und	ler any other section)				
1	Pla	nt and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule	1a	27395		
		DPM - 14 i)				
	b	Block entitled for depreciation @ 30 per cent (Schedule	1b	0		
		DPM - 14 ii)				
	с	Block entitled for depreciation @ 40 per cent (Schedule	1c	0		
E		DPM - 14 iii)				
	d	Block entitled for depreciation @ 50 per cent (Schedule	1d	0		
Y		DPM - 14 iv)				
8	e	Block entitled for depreciation @ 60 per cent (Schedule	1e	113923		
Z		DPM - 14 v)				
	f	Block entitled for depreciation @ 80 per cent (Schedule	1f	0		
		DPM - 14 vi)				
SUMMARY OF DEPRECIATION ON ASSETS	g	Block entitled for depreciation @ 100 per cent (Schedule	1g	0		
R		DPM - 14 vii)				
	h	<b>Total depreciation on plant and machinery</b> ( $1a + 1b + 1$	c + 1d + 1e	+ lf + lg )	1h	141318
	Bui	lding				
5	a	Block entitled for depreciation @ 5 per cent (Schedule	2a	0		
8Y		DOA- 14i)				
A	b	Block entitled for depreciation @ 10 per cent (Schedule	2b	0		
		DOA- 14ii)				
	с	Block entitled for depreciation @ 100 per cent (Schedule	2c	0		
S I		DOA- 14iii)	107			
	d	<b>Total depreciation on building</b> (total of $2a + 2b + 2c$ )	111		2d	0
3		miture and fittings (Schedule DOA- 14 iv)	111		3	0
4		angible assets (Schedule DOA- 14 v)	M		4	0
5		ps (Schedule DOA- 14 vi)	<u>1</u> k		5	0
6	Tot	<b>al depreciation</b> $(1h + 2d + 3 + 4 + 5)$	- 011		6	141318

# Schedule DCG Deemed Capital Gains on sale of depreciable assets

Pla	nt and machinery	The			
a	<b>Block entitled for depreciation</b> @ <b>15 per cent</b> (Schedule DPM - 16i)	1a			
b	<b>Block entitled for depreciation</b> @ <b>30 per cent</b> ( <i>Schedule DPM - 16ii</i> )	1b	IEN Y		
с	<b>Block entitled for depreciation</b> @ <b>40 per cent</b> ( <i>Schedule DPM - 16 iii</i> )	1c			
d	<b>Block entitled for depreciation</b> @ <b>50 per cent</b> ( <i>Schedule DPM - 16 iv</i> )	1d			
e	<b>Block entitled for depreciation</b> @ <b>60 per cent</b> ( <i>Schedule DPM - 16 v</i> )	1e			
f	<b>Block entitled for depreciation</b> @ <b>80 per cent</b> ( <i>Schedule DPM - 16 vi</i> )	1f			
g	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DPM - 16 vii)	1g			
h	<b>Total</b> $(1a + 1b + 1c + 1d + 1e + 1f + 1g)$			1h	
Bui	lding				-
a	<b>Block entitled for depreciation</b> @ <b>5 per cent</b> (Schedule DOA- 16i)	2a			
b	<b>Block entitled for depreciation</b> @ <b>10 per cent</b> ( <i>Schedule DOA- 16ii</i> )	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	
	niture and fittings (Schedule DOA- 16 iv)			3	
Inta	angible assets (Schedule DOA- 16 v)		-	4	

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

Schedule ESK	Deduction under section 35 (	JF SSCCC OF SSCCD		
SI No	Expenditure of the nature	Amount, if any, debited to	Amount of deduction	Amount of deduction in excess of
	referred to in section (1)	profit and loss account (2)	allowable (3)	the amount debited to profit and
				loss account $(4) = (3) - (2)$
i	35(1)(i)			
ii	<b>35(1)(ii)</b>			
iii	<b>35(1)(iia)</b>			
iv	<b>35(1)(iii)</b>			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
X	Total			

## Schedule CG Capital Gains

	1 Fro	m sale of land or building or both			
	a	i Full value of consideration received/receivable	ai	0	
		ii Value of property as per stamp valuation authority	aii	0	
		iii Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0	
	b	Deductions under section 48	36		
		i Cost of acquisition without indexation	bi	0	
		ii Cost of Improvement without indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv Total (bi + bii + biii)	biv	0	
	c	Balance (aiii - biv)	1c	0	
	d	Deduction under section 54D/54G/54GA (Specify details in in	16.7.6		
	S. N		Amount		
	Tot	N 3 N 104 X 117 Z	1d	0	
	e	Short-term Capital Gains on Immovable property (1c - 1d)		Ale	
		m slump sale			
		Full value of consideration	2a	0	
	b	Net worth of the under taking or division	2b	0	
1					
_	c 4 For con	Short term capital gains from slump sale (2a - 2b) NON-RESIDENT, not being an FII- from sale of shares or do apany (to be computed with foreign exchange adjustment und		A2c	
	c 4 For con 48)	Short term capital gains from slump sale (2a - 2b) NON-RESIDENT, not being an FII- from sale of shares or do pany (to be computed with foreign exchange adjustment und	ler first proviso to sectio	on	
	4 For con 48) a	Short term capital gains from slump sale (2a - 2b) NON-RESIDENT, not being an FII- from sale of shares or depany (to be computed with foreign exchange adjustment und STCG on transactions on which securities transaction tax (statement)).	ler first proviso to sectio STT) is paid	on A4a	
	c           4         For           con         48)           a         b	Short term capital gains from slump sale (2a - 2b)NON-RESIDENT, not being an FII- from sale of shares or depany (to be computed with foreign exchange adjustment undSTCG on transactions on which securities transaction tax (\$STCG on transactions on which securities transaction tax (\$	ler first proviso to sectio STT) is paid STT) is not paid	on A4a A4b	
	c4Forcon48)ab5For	Short term capital gains from slump sale (2a - 2b) NON-RESIDENT, not being an FII- from sale of shares or depany (to be computed with foreign exchange adjustment und STCG on transactions on which securities transaction tax (statement)).	ler first proviso to sectio STT) is paid STT) is not paid	on A4a A4b	
	c4Forcon48)ab5For	Short term capital gains from slump sale (2a - 2b) NON-RESIDENT, not being an FII- from sale of shares or do pany (to be computed with foreign exchange adjustment und STCG on transactions on which securities transaction tax (S STCG on transactions on which securities transaction tax (S NON-RESIDENT- from sale of securities (other than those a	ler first proviso to sectio STT) is paid STT) is not paid	on A4a A4b	
	c 4 For con 48) a b 5 For per	Short term capital gains from slump sale (2a - 2b)         NON-RESIDENT, not being an FII- from sale of shares or domain to be computed with foreign exchange adjustment und         STCG on transactions on which securities transaction tax (Source on transactions on tax)         Full value of consideration	ler first proviso to sectio STT) is paid STT) is not paid It A3 above) by an FII a	on A4a A4b	
	c4Forcon48)ab5Forpera	Short term capital gains from slump sale (2a - 2b)NON-RESIDENT, not being an FII- from sale of shares or depany (to be computed with foreign exchange adjustment undSTCG on transactions on which securities transaction tax (SSTCG on transactions on which securities transaction tax (SNON-RESIDENT- from sale of securities (other than those a section 115ADFull value of considerationDeductions under section 48	ler first proviso to sectio STT) is paid STT) is not paid It A3 above) by an FII a	on A4a A4b	
	c4Forcon48)ab5Forpera	Short term capital gains from slump sale (2a - 2b)         NON-RESIDENT, not being an FII- from sale of shares or depany (to be computed with foreign exchange adjustment und         STCG on transactions on which securities transaction tax (S)         STCG on transactions on which securities transaction tax (S)         STCG on transactions on which securities transaction tax (S)         FUCG on transactions on which securities transaction tax (S)         FUCG on transactions on which securities transaction tax (S)         FUCG on transactions on which securities transaction tax (S)         FUL value of consideration         Deductions under section 48         i         Cost of acquisition without indexation	ler first proviso to sectio STT) is paid STT) is not paid it A3 above) by an FII a 5a	on A4a A4b	
	c4Forcon48)ab5Forpera	Short term capital gains from slump sale (2a - 2b)NON-RESIDENT, not being an FII- from sale of shares or depany (to be computed with foreign exchange adjustment undSTCG on transactions on which securities transaction tax (SSTCG on transactions on which securities transaction tax (SNON-RESIDENT- from sale of securities (other than those a section 115ADFull value of considerationDeductions under section 48	ler first proviso to section STT) is paid STT) is not paid at A3 above) by an FII a 5a bi	on A4a A4b	
	c4Forcon48)ab5Forpera	Short term capital gains from slump sale (2a - 2b)         NON-RESIDENT, not being an FII- from sale of shares or depany (to be computed with foreign exchange adjustment und         STCG on transactions on which securities transaction tax (S)         STCG on transactions on which securities transaction tax (S)         STCG on transactions on which securities transaction tax (S)         STCG on transactions on which securities transaction tax (S)         STCG on transactions on which securities transaction tax (S)         STCG on transactions on which securities transaction tax (S)         FUCG on transactions on which securities transaction tax (S)         Full value of consideration         Deductions under section 48         i       Cost of acquisition without indexation         ii       Cost of Improvement without indexation         iii       Expenditure wholly and exclusively in connection with	ler first proviso to section STT) is paid STT) is not paid It A3 above) by an FII a 5a bi bi	on A4a A4b	
	c4Forcon48)ab5Forpera	Short term capital gains from slump sale (2a - 2b)         NON-RESIDENT, not being an FII- from sale of shares or depany (to be computed with foreign exchange adjustment und         STCG on transactions on which securities transaction tax (STCG on transactions on which securities (other than those a section 115AD         Full value of consideration         Deductions under section 48         i       Cost of acquisition without indexation         ii       Cost of Improvement without indexation         iii       Expenditure wholly and exclusively in connection with transfer	ler first proviso to section STT) is paid STT) is not paid it A3 above) by an FII a 5a bi bi bii bii	on A4a A4b	
	c 4 For con 48) a b 5 For per a b	Short term capital gains from slump sale (2a - 2b)         NON-RESIDENT, not being an FII- from sale of shares or depany (to be computed with foreign exchange adjustment und         STCG on transactions on which securities transaction tax (S)         STCG on transactions on which securities transaction tax (S)         STCG on transactions on which securities transaction tax (S)         STCG on transactions on which securities transaction tax (S)         STCG on transactions on which securities transaction tax (S)         STCG on transactions on which securities transaction tax (S)         STCG on transactions on which securities transaction tax (S)         FUR value of consideration         Deductions under section 48         i       Cost of acquisition without indexation         ii       Cost of Improvement without indexation         iii       Expenditure wholly and exclusively in connection with transfer         iv       Total (i + ii + iii)         Balance (5a - 5biv)       Expenditure taken	ler first proviso to section STT) is paid STT) is not paid it A3 above) by an FII a 5a bi bi bii bii bii bii bii 5c 5d	A4a       A4b       A4b       0       0       0       0       0       0       0       0	

6 From	m sale of assets other than at A1 or A2 or A3 or A4 or A5 abo	ve			
a	Full value of consideration	6a	112913		
b	Deductions under section 48				
	i Cost of acquisition without indexation	bi	100000		
	ii Cost of Improvement without indexation	bii	0		
	iii Expenditure wholly and exclusively in connection with	biii	0		
	transfer				
	iv Total (i + ii + iii)	biv	100000		
c	Balance (6a - 6biv)	6c	12913		
d	In case of asset (security/unit) loss to be disallowed u/s 94(7)	6d	0		
	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)				
е	Deduction under section 54D/54G/54GA	11			
<b>S.</b> N		Amou	nt		
Tota		6e	0		
f	STCG on assets other than at A1 or A2 or A3 or A4 or A5 a	bove (6	ic + 6d - 6e)	A6f	12913
	ount deemed to be short term capital gain		,e i ou oc)		
	ether any amount of unutilized capital gain on asset transferr	ed duri	ng the previous	No	
	rs shown below was deposited in the Capital Gains Accounts S			110	
-	t year? If yes, then provide the details below	Jeneme	within due date for		
	Previous year Section under New asset acquired/cons	tructed	Amount not used		
	in which asset which deduction Year in which Amount				
	transferred claimed that year asset acquired/ out of	10 A			
	constructed Gains a	iccount	-		
h A	aunt deemed to be short tourn consider soins u/s 54D/54C/54C	- Allerer	account (X)		
	ount deemed to be short term capital gains u/s 54D/54G/54GA n at 'a'	i, other			
		IFAC A		A 77	0
	al Amount deemed to be short-term capital gains u/s 54D/54G			A7	0
	med short term capital gains on depreciable assets (6 of sched			<b>A8</b>	
	R NON-RESIDENTS- STCG included in A1 - A8 but not char	geable	to tax in mula as		
-					
SI.	Country Article Whether Item No. A1 to A		Amount of STCG		
No I	Name, Code of DTAA Tax above in which inclu	ded			
	Residency		101		
	Cerificate	-18			
	obtained ?	D. T. L. L		10	
10 5	Total amount of STCG not chargeable to tax in India as per			A9	0
	al Short-term Capital Gain (A1e + A2e + A3e + A4a + A4b + A			A10	12913
U	m capital gain (LTCG) (Items 5, 6 & 9 are not applicable for re	sidents)			
1 From	m 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	aiii	0		
	for the purpose of Capital Gains (ai or aii)				
b	Deductions under section 48	<u> </u>			
~	i Cost of acquisition with indexation	bi	0		
	ii Cost of Improvement with indexation	bii			
	iii Expenditure wholly and exclusively in connection with	biii			
	transfer		U		
		<b>h</b>	<u>^</u>		
	iv Total (bi + bii + biii)	biv	0		
c	Balance (aiii - biv)	1c	0		
d	Deduction under section 54D/54EC/54G/54GA (Specify deta				
<b>S.</b> N		Amou			
Tota		1d	0		
e	Long-term Capital Gains on Immovable property (1c - 1d)			B1e	0
2 Fro	m slump sale				
а	Full value of consideration	2a	0		
b	Net worth of the under taking or division	2b	0		
1					

0		Delence (Jo. Jb)	2c	(	
		Balance (2a - 2b) Deduction u/s 54EC	2c 2d		
			Zu	U	
		Long term capital gains from slump sale (2c - 2d)	1	11 (1	<b>B2e</b> 0
- H		sale of bonds or debenture (other than capital indexed bor Full value of consideration		d by Government)	
		Full value of consideration       Deductions under section 48	<b>3</b> a		
			1.2	(	
		i Cost of acquisition without indexation	bi		
		ii Cost of Improvement without indexation	bii		
		iii Expenditure wholly and exclusively in connection with transfer	biii	t.	
		iv Total (bi + bii + biii)	biv	U	
		Balance (3a - biv)	3c	0	-
Ċ		<b>Deduction under sections 54EC</b> (specify details in item D below)	3d	C	·
		LTCG on bonds or debenture (3c - 3d)			<b>B3e</b> 0
1	·	rom sale of,	or zero proviso is appli	d securities or units coupon bonds where under section 112(1) cable (taxable @ 10% t indexation benefit)	
a		Full value of consideration	4a	С	
ł	b 1	Deductions under section 48			
	i	i Cost of acquisition without indexation	bi	0	
	j	ii Cost of Improvement without indexation	bii	C	
	i	iii Expenditure wholly and exclusively in connection with transfer	biii	С	
	j	iv Total (bi + bii + biii)	biv	C	
0		Balance (4a - 4biv)	4c	0	
		<b>Deduction under sections 54EC</b> (Specify details in item D	4d	0	
e	e 1 For N comp	below) Long-term Capital Gains on assets at B4 above (4c - 4d) ON-RESIDENTS- from sale of shares or debenture of Indu uted with foreign exchange adjustment under first proviso			<b>B4e</b> 0
e I C a	e 1 For N comp a 1 b 1	Long-term Capital Gains on assets at B4 above (4c - 4d) ON-RESIDENTS- from sale of shares or debenture of Indi- uted with foreign exchange adjustment under first proviso LTCG computed without indexation benefit Deduction under sections 54EC (Specify details in item D			<b>B4e</b> 0
e I c a t	e 1 For N comp a 1 b 1	Long-term Capital Gains on assets at B4 above (4c - 4d) ON-RESIDENTS- from sale of shares or debenture of Indi- uted with foreign exchange adjustment under first proviso LTCG computed without indexation benefit Deduction under sections 54EC (Specify details in item D below)	to sectio	on 48)	
e I c a k	e 1 For N comp a 1 b 1 c 1	Long-term Capital Gains on assets at B4 above (4c - 4d) CON-RESIDENTS- from sale of shares or debenture of Indi- uted 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 sectio		
	e 1 For N comp a 1 b 1 c 1 From	Long-term Capital Gains on assets at B4 above (4c - 4d) ON-RESIDENTS- from sale of shares or debenture of Indi uted 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) sale of assets where B1 to B7 above are not applicable	to sectio 5a 5b 5c	on 48) () () ()	
e I C a k C I a	e 2 For N comp a 2 b 3 c 3 From a 2	Long-term Capital Gains on assets at B4 above (4c - 4d) KON-RESIDENTS- from sale of shares or debenture of Indi- uted 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) sale of assets where B1 to B7 above are not applicable Full value of consideration	to sectio	on 48)	
e I C a k C I a	e ] For N comp a ] b ] c ] From a ] b ]	Long-term Capital Gains on assets at B4 above (4c - 4d) KON-RESIDENTS- from sale of shares or debenture of Indi- uted 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) sale of assets where B1 to B7 above are not applicable Full value of consideration Deductions under section 48	to sectio	on 48) () () ()	
e I c a t t c c c I a	e ] For N comp a ] b ] c ] From a ] b ] i	Long-term Capital Gains on assets at B4 above (4c - 4d) CON-RESIDENTS- from sale of shares or debenture of Indi- uted 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) 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	to section 5a 5b 5c 7a bi	on 48) () () ()	
e I c a t t c c c I l a	e 1 For N comp a 1 b 1 c 1 From a 1 b 1 j	Long-term Capital Gains on assets at B4 above (4c - 4d) CON-RESIDENTS- from sale of shares or debenture of Indi- uted 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) 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 ii Cost of Improvement with indexation	to section 5a 5b 5c 7a bi bi	on 48) () () ()	
e I C a t C I	e 1 For N comp a 1 b 1 c 1 From a 1 b 1 j	Long-term Capital Gains on assets at B4 above (4c - 4d) KON-RESIDENTS- from sale of shares or debenture of Indi- uted 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) 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 ii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer	to section 5a 5b 5c 7a bi bii biii biii	on 48) () () ()	
e I C a t C I	e 1 For N comp a 1 b 1 c 2 From a 1 b 1 i i i	Long-term Capital Gains on assets at B4 above (4c - 4d) CON-RESIDENTS- from sale of shares or debenture of Indi- uted 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) asle of assets where B1 to B7 above are not applicable Full value of consideration Deductions under section 48 i Cost of acquisition with indexation ii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with	to section 5a 5b 5c 7a bi bi	on 48) () () ()	
	e 1 For N comp a 1 b 1 c 2 From a 1 b 1 i i	Long-term Capital Gains on assets at B4 above (4c - 4d) KON-RESIDENTS- from sale of shares or debenture of Indi- uted 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) 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 ii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer	to section 5a 5b 5c 7a bi bii biii biii	on 48) () () ()	
	e 1 For N comp a 1 b 2 From a 1 b 1 i i i i i	Long-term Capital Gains on assets at B4 above (4c - 4d) KON-RESIDENTS- from sale of shares or debenture of Indi- uted 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) 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 ii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii)	to section 5a 5b 5c 7a bi bii biii biii biii biii biii biii	<b>on 48)</b> C C C C C C C C C C C C C C C C C C C	
	e 1 For N comp a 1 b 2 From a 1 b 1 i i i i i	Long-term Capital Gains on assets at B4 above (4c - 4d) CON-RESIDENTS- from sale of shares or debenture of Indi- uted 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) 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 ii 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 of the section of the section of the section for the sectio	to section 5a 5b 5c 7a bi bii biii biii biii biii biii biii	() () () () () () () () () () () () () (	
	e 1 For N comp a 1 b 1 c 1 From a 1 i i i i i i i i i i c 1 d	Long-term Capital Gains on assets at B4 above (4c - 4d) CON-RESIDENTS- from sale of shares or debenture of Indi uted 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) 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 ii 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 of the fourther t	to section 5a 5b 5c 7a bi bii biii biii biii biii biii 5c	() () () () () () () () () () () () () (	
	e 1 For N comp a 1 b 1 c 2 From a 1 b 1 i i i i i i i i i i i i i i i i i i i	Long-term Capital Gains on assets at B4 above (4c - 4d) KON-RESIDENTS- from sale of shares or debenture of Indi- uted 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) 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 ii 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 of the section 10 LTCG of the sections 54D/54EC/54G/54GA (Specify details of the section 10 LTCG of the sections 54D/54EC/54G/54GA (Specify details of the section 10 Cost of the sections 54D/54EC/54G/54GA (Specify details of the section 10 LTCG of the sections 54D/54EC/54G/54GA (Specify details of the section 10 Deduction under sections 54D/54EC/54G/54GA (Specify details of the section 10 LTCG of the section 10 LTCG of the section 10 LTCG of the sections 54D/54EC/54G/54GA (Specify details of the section 10 LTCG of the sectio	to section 5a 5b 5c 7a bi bii bii bii bii bii bii bii tails in i Amou	n 48) () () () () () () () () () (	
	e 1 For N comp a 1 b 7 c 2 From a 1 b 1 i i i i i i i i i i i i i i i i i i i	Long-term Capital Gains on assets at B4 above (4c - 4d) CON-RESIDENTS- from sale of shares or debenture of Indi uted 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) 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 ii 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 de . Section Long-term Capital Gains on assets at B7 above (7c-7d)	to section 5a 5b 5c 7a bi bii bii bii bii bii bii bii tails in i Amou	n 48) () () () () () () () () () (	
	e 1 For N comp a 1 b 1 c 1 From a 1 b 1 i i c 1 d 1 S. No. Total e 1 Amou Whet	Long-term Capital Gains on assets at B4 above (4c - 4d) CON-RESIDENTS- from sale of shares or debenture of Indi uted 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) 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 ii 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) . Section Long-term Capital Gains on assets at B7 above (7c-7d) int deemed to be long-term capital gains her any amount of unutilized capital gain on asset transfer shown below was deposited in the Capital Gains Accounts S	to section 5a 5b 5c 7a bi bii bii bii bii bii bii bii bii 7c ctails in i Amou 7d	n 48) () () () () () () () () () () () () ()	
	e 1 For N comp a 1 b 2 c 2 From a 1 b 1 i i i i i i i i i i i i i i i i i i i	Long-term Capital Gains on assets at B4 above (4c - 4d) ON-RESIDENTS- from sale of shares or debenture of Indi uted 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) 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 ii 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) . Section Long-term Capital Gains on assets at B7 above (7c-7d) int deemed to be long-term capital gains her any amount of unutilized capital gain on asset transfer shown below was deposited in the Capital Gains Accounts S year ? If yes, then provide the details below	to section 5a 5b 5c 7a bi bii bii bii bii bii bii bii	on 48)       0         0       0        <	<b>B7e</b> 0
	e 1 For N comp a 1 b 1 c 1 From a 1 b 1 i i i i i i i i i i i i i i i i i i i	Long-term Capital Gains on assets at B4 above (4c - 4d) ION-RESIDENTS- from sale of shares or debenture of Indi uted 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) 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 ii 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 de . Section Long-term Capital Gains on assets at B7 above (7c-7d) int deemed to be long-term capital gains her any amount of unutilized capital gain on asset transfer shown below was deposited in the Capital Gains Accounts S year ? If yes, then provide the details below Previous year Section under New asset acquired/con	to section 5a 5b 5c 7a bi bii bii bii bii bii bii ctails in i Amou 7d red duri Scheme v structed	on 48)       0         0       0        <	<b>B7e</b> 0
	e 1 For N compt a 1 b 2 From a 1 b 1 c 1 b 1 i i c 1 d 1 i i i c 1 d 1 i i i c 1 b 1 i i i i i i i i i i i i i	Long-term Capital Gains on assets at B4 above (4c - 4d) ION-RESIDENTS- from sale of shares or debenture of Indi uted 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) 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 ii 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 de Section Long-term Capital Gains on assets at B7 above (7c-7d) ant deemed to be long-term capital gains her any amount of unutilized capital gain on asset transfer shown below was deposited in the Capital Gains Accounts S fear ? If yes, then provide the details below Previous year n which asset which deduction Network Amount New asset acquired/con Year in which Amount	to section 5a 5b 5c 7a bi bi bii bii bii bii bii bii bii bii	n 48) () () () () () () () () () (	<b>B7e</b> 0
	e 1 For N compt a 1 b 2 From a 1 b 1 c 1 b 1 i i c 1 d 1 i i i c 1 d 1 i i i c 1 b 1 i i i i i i i i i i i i i	Long-term Capital Gains on assets at B4 above (4c - 4d) ION-RESIDENTS- from sale of shares or debenture of Indi uted 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) 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 ii 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) . Section Long-term Capital Gains on assets at B7 above (7c-7d) int deemed to be long-term capital gains her any amount of unutilized capital gain on asset transfer shown below was deposited in the Capital Gains Accounts S feear ? If yes, then provide the details below Previous year n which asset transferred which deduction claimed that year	to section 5a 5b 5c 7a bi bii biii biii biii biii biii biii	n 48) () () () () () () () () () (	<b>B7e</b> 0
	e 1 For N compt a 1 b 2 From a 1 b 1 c 1 b 1 i i c 1 d 1 i i i c 1 d 1 i i i c 1 b 1 i i i i i i i i i i i i i	Long-term Capital Gains on assets at B4 above (4c - 4d) ION-RESIDENTS- from sale of shares or debenture of Indi uted 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) 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 ii 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) . Section Long-term Capital Gains on assets at B7 above (7c-7d) int deemed to be long-term capital gains her any amount of unutilized capital gain on asset transfer shown below was deposited in the Capital Gains Accounts S feear ? If yes, then provide the details below Previous year n which asset transferred which deduction claimed that year	to section 5a 5b 5c 7a bi bi bii bii bii bii bii bii bii bii	n 48) () () () () () () () () () (	<b>B7e</b> 0
	e 1 For N comp a 1 b 1 c 1 From a 1 b 1 c 1 b 1 i c 1 d 1 S. No. Total e 1 Amou Whet year s that y SI. I No in	Long-term Capital Gains on assets at B4 above (4c - 4d) ION-RESIDENTS- from sale of shares or debenture of Indi uted 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) 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 ii 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) . Section Long-term Capital Gains on assets at B7 above (7c-7d) int deemed to be long-term capital gains her any amount of unutilized capital gain on asset transfer shown below was deposited in the Capital Gains Accounts S feear ? If yes, then provide the details below Previous year n which asset transferred which deduction claimed that year	to section 5a 5b 5c 7a bi bii biii biii biii biii biii biii	n 48) () () () () () () () () () (	<b>B7e</b> 0

	9	FOR N India a			ENTS- LTO	CG includ	ed in it	tems B1	to B8	but not charg	geable to tax in			
	SI. No	C Nar	ountr ne, Co	y ode	Article o		Res Ces obt	ther Tax sidency rificate ained ?	l wh	Item B1 to 88 above in ich included	Amount of LTC			
										s per DTAA		<b>B9</b>		0
	10				<b>ital gain [I</b> e to 9xi of s			+ <b>B4e</b> +	B5c +	B6e + B7e +	<b>B8 - B9</b> ] (In case	B10		0
С	Inco	me char	geabl	e under	r the head	"CAPITA	L GA	INS'' (A	10 + I	<b>B10</b> ) (take B10	as nil, if loss)	С		12913
D	Info	rmation	abou	t deduc	tion claim	ed								
	1	In case	of de	duction	u/s 54D/5	4EC/54G/	54GA	give foll	owing	details				
	-	S.No	Secti	on under ction cla	which	Amount of		-	-	new asset	Date of its acqu construction	isition/	Capital	t deposited in Gains Accounts before due date
		Total d	educt	ion clai	imed			0						
E	unde	r DTAA	)	-	-		-	-		ns (excluding	amounts included			-
S.No	Type	of Capita	al Gain			Short term			ff		Long term capit		et off	Current year's
				year (Fi column comput positive	only if ed figure is	15%	ø	30%	8	applicable rate	10%	20%		capital gains remaining after set off (7= 1-2-3-4-5-6)
				1		2	3	3		4	5	6		7
i	(Fill t figure negat		f ed is			Ŷ.	0			- A	0	0	0	
ii	Short				0		0	<u> 41 M (</u>	0	L M	0	_		0
iii iv	term capita gain	al app rate	licable		0 12913		0	1.51	C	AL R	0			12913
v	Long				0	<u>A</u>	0	ચ્ચમેત્ર વધારે	C	(24)	0		0	0
vi	term capita gain	20%	6		0	E.		मलो	8	D.	0	0		0
vii		loss set o	off (ii +	- iii + iv	+v+vi)	17	0	-C	0	25	0	0	0	
viii		remainin					0	-	C		0	0	0	
F					al/receipt o	of capital g				- Alt				
	• •	e of Cap	0			ME	TA)	U <b>pto 15</b> /	-P/	16/6 to 15/09(ii)	16/9 to 15/12(iii)	16/12 15/3(i	<b>v</b> )	16/3 to 31/3(v)
1	value	from iter	n 5v o	f schedu	ole at the rate le BFLA, if	any.			C	T	Ĭ	0	0	-
2	value	from iter	n 5vi o	of schedu	ole at the rate	any.			C			0	0	
3	value	from iter	n 5vii	of sched	ole at applica ule BFLA, i	f any.			0		0 1291		0	-
4	value	from iter	n 5viii	of schee	ble at the rat dule BFLA,	if any.			C		Ŭ	0	0	-
5					ble at the rat ıle BFLA, if		nter		C		0	0	0	0

Schedule OS

Income from other sources

Income 1 Dividends, Gross 1a 0 a 0 Interest, Gross 1b b Rental income from machinery, plants, buildings, etc., Gross 0 1c с d **Others, Gross** (excluding income from owning race horses) Mention the source 115BB Winnings from lotteries, crossword puzzles etc. 1d1 0 1 Total 1d 0 0 Total (1a + 1b + 1c + 1d)**1e** e f Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)

		i	Income by way o betting etc (u/s 1	0	rom lotteries, cross	sword puzzl	es, races,	games, gambling,	1fi	(
		ii			e to tax at the rate	specified un	der Chap	oter XII/XII-A	1fii	(
		iii	FOR NON-RES	IDENTS- In	come chargeable to	be taxed u	nder DTA	AA	11	
		SI No.	Country name, code	Article of DTAA	Rate of tax under DTAA	Whether TRC obtained?		onding section of t rescribes rate	he Act	Amount of income
		Tota			le to tax under DTA					0
		iv	Income included	in '1e' char	geable to tax at spe	cial rate (1f	<b>i +1fii +</b> 1	lfiii)		0
	g	Gros	ss amount chargea	able to tax a	t normal applicable	e rates (1e-1	fiv)		1g	(
	h		uctions under sect lents)	ion 57 (other	r than those relating	to income u	nder 1fi, 1	lfii and 1fiii for nor	1-	
		i	Expenses / Dedu	ctions			hi	(	)	
		ii	Depreciation				hii	(	)	
		iii	Total				hiii	(	)	
	i				than from owning gative take the figur			U	1i	(
2	Inco	me fr	om other sources	(other than	from owning and n	naintaining	race hors	ses) (1fiv + 1i)	2	(
	(ente	er 1i a	s nil, if negative)		-	_				
3	Inco	me fr	om the activity of	owning rac	e horses					
	a	Rece	eipts				3a	(	D	
	b	Ded	uctions under sect	ion 57 in rel	ation to (4)	Sec.	3b	(	)	
	c	Bala	nce (3a – 3b) (if no	egative take i	he figure to 10xi of	Schedule CH	FL)		3c	(
	Trees	me ill	nder the head "In	come from o	ther sources" (2 +	3c).((take 3c	as nil if r	negative)	4	(

Sche	edule (	CYLA	1777	ter Set off of current	•		
	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	
		the second se	1	2	3	4	5=1-2-3-4
	i	Loss to be set off		0	C	0	
F	ii	House property	0		0	0	0
IE	iii	Business (excluding	157656	74.14 00000		0	157656
È		speculation income		IAX DEFF			
SU		and income from					
DJ		specified business)					
CURRENT YEAR LOSS ADJUSTMENT	iv	Speculation income	0	0		0	0
SS	V	Specified business	0	0		0	0
Ц		income u/s 35AD		-			
<b>NR</b>	vi	Short-term capital	0	0	C	0	0
E/		gain taxable @15%					
ľ	vii	Short term capital	0	0	C	0	0
Z		gain taxable @30%	10010				10010
R	viii	Short term capital	12913	0		0	12913
B		gain taxable at					
C		applicalble rates					
	ix	Long term capital	0	C		0	0
		gain taxable @10%					
	X	Long term capital	0			0	0
	•	gain taxable @20%	0				
	xi	Other sources	0				0
		(excluding profit					
		from owning race					
		horses and amount					
		chargeable to special					
		rate of tax)					

		Profit from ownin			0	0			0	0	0
	1 1	and maintaining	race								
		horses		····							
	1 1	Total loss set off ( + $iy$ + $y$ + $yi$ + $yii$ )	(ii+ iii+ iv+ v-	+ vi+ v11+ v11	í	0			0	0	
ł	1 1	+ ix+ x+ xi+ xii) Loss remaining at	Provide the office						0	0	
		0	Iter set-ong						-	Ŭ.	
	dule B							•	t Forward Los		
		Head/ Source of I	Income		Income	Brought	Broug		ought forward		ent year's
	No.	1			after set	forward	forwa		owance under		ne remaining
	i	1			off, if any, of current	loss set off	depre set off		ction 35(4) set	off aners	set off
	i	1			of current year's losses	~	Set on	1			
	, I	1			as per 5 of						
L	, I	1			Schedule						
<b>IEI</b>	, I	1			CYLA						
VL!	i	1			1	2	3	4		5	
SU		House property			0	,	0	0		0	0
ſŊ	ii	Business (excludi	<u> </u>		157656	5 5046	,5	0		0	107191
₹ S		and income from	-	siness)	l						
SO		Speculation Incor			0	-	0	0		0	0
) L		Specified Busines			0	-	0	0		0	0
<b>ARI</b>		Short-term capita			0	20000	0	0		0	0
		Short-term capita	0	No. of Contract of	0		0	0		0	0
<b>DR'</b>		Short-term capita	al gain taxab	le at	12913	and a	0	0		0	12913
E		applicable rates	- • •	0.100/		12.27					0
ΗT		Long term capita	-	5 2 2 2	0		0	0		0	
.0 <b>C</b>		Long term capita	-				0			<u> </u>	0
<b>10</b>		Other sources inc from owning and					1 - Y			U	v
BR		and amount char					/	纳			
	1 1	tax)	geavie to sr-				L Į	/[]			
ļ		Profit from ownin	ng and main	taining race	C		0	0	A	0	0
	1 1	horses		1 X X	23	150	14				
Ī	xii	Total of brought			र १९ मृ	5046:		0		0	
	xiii	Current year's in	acome remain	ning after set	i off Total (i5	+ii5+iii5+iv?	5+v5+v	i5+vii5+vii	ii5+ix5+x5+xi′	5)	120104
Sche	dule C		Details of Los	sses to be car	rried forware	d to future y	ears	1200			
				House	Loss from			oss from	Short-term	Long-term	n Loss from
		Year	Filing(DD/	property	business	speculativ	ive spe	ecified	capital loss	Capital los	ss owning and
	i		MM/YYYY)		other than			usiness		-	maintaining
	i – 1	1			loss from						race horses
	i	1		and the second se	speculative						
SS	, I	1	1		business an	ıd		I			
ğ	, I	1	ł		specified business			I			
CARRY FORWARD OF LOSS	1	2	3	4	5	6		7	8	9	10
D C		2007-08						,			1v
R		2007-08		+						+	
M/		2009-10	!	+	-				l	+	
<b>DR</b>		2010-11								1	
E		2011-12		+							
RY	1 1	2012-13	,								
AR		2013-14	·								
ບ [	viii	2014-15			504			i			
Γ	ix	Total of earlier			0 504	+65	0	0	0 0	(	0 0
		year losses b/f									
		Adjustment of		· · · · · · · · · · · · · · · · · · ·	0 504	+65	0	0	0 0	ر	0 0
	1 1	above losses in						1			
		Schedule BFLA									

xi	2015-16	0	0	0	0	0	0	0
	(Current year							
	losses)							
xii	Total loss	0	0	0	0	0	0	0
	Carried							
	forward to							
	future years							

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

SI		Assessment Year		Depreciation					nder sectio	. ,
No			Amount	Amount of		e carried			ount of	Balance
			of brought	-		ard to	of brought	allow	ance set-	Carried
			forward	set-off agains	t the ne	xt year	forward	off	against	forward t
			unabsorbed	the current			unabsorbed	the	current	the next ye
			depreciatio	n year income			allowance	year	r income	
(1)		(2)	(3)	(4)	(	5)	(6)		(7)	(8)
i		2015-16				0				0
ii		Total	0	0		0	0		0	0
	e 10A	т	Deduction under se	oction 10A			<u> </u>			
			its located in Spec		<u> </u>					
SI		Undertaking	-	ar in which unit be		Sl	Amount of dedu	otion		
51		Undertaking	•	oroduce/provide se	<u> </u>	51	Amount of dedu	cuon		
	Total	deduction under	-	broduce/provide se	rvices				0	
					~ ~				a	
	e 10A		Deduction under se		- 84	A.				
		-	its located in Spec			11				
Sl	I	Undertaking		r in which unit be		SI	Amount of dedu	ction		
			manufacture/p	oroduce/provide se	rvices	16	8			
a /	Total	deduction under	section 10AA	484.43	3.	1	1		a	
dule	80G	Details of donation	ons entitled for dec	luction under sect	ion 80G	- 0	2			
			100% deduction v							
		Name of Donee	Address	- MICLENCE 71-	ate Code	Pin Co	de PAN of	Δ	nount of	Eligible
l	0.140	Javanie of Donee	Auuress	Town or		Imco	Donee		onation	Amount of
			15 4	District	· 6.	199	Donee			Donation
	2	Total A		District						Donation
D			500/ doduction m	th and an altheir a l		7				
B			50% deduction wi			D' C	I DAN C		4 6	T-11 -1 1
l	S.NO	Name of Donee	Address	•	ate Code	Pin Co		- C.	nount of	Eligible
				Town or	enAl	8 V VI	Donee	Do	onation	Amount of
				District	<u>FLUM</u>					Donation
	2	Total B								
C			100% deduction s		-					-1
	S.No	Name of Donee	Address	· ·	ate Code	Pin Co	de PAN of		mount of	Eligible
l				Town or			Donee	Do	onation	Amount of
1				District						Donation
	•	Total C								
	2	Total C								
D			50% deduction su	bject to qualifying	limit					
D	Don		50% deduction su Address		limit ate Code	Pin Co	de PAN of	Aı	mount of	Eligible
D	Don	ations entitled for				Pin Co	de PAN of Donee		mount of onation	Eligible Amount of
D	Don	ations entitled for		City or St		Pin Co				-
D	Don S.No	ations entitled for		City or St Town or		Pin Co				Amount of
D	Don S.No 2	ations entitled for Name of Donee Total D	Address	City or St Town or District		Pin Co				Amount of
E	Don S.No 2 Tota	ations entitled for Name of Donee Total D al eligible amount	Address of donations (A + I	City or Town or DistrictStB + C + D)		Pin Co				Amount of
E dule	Don S.No 2 Tota 80-1	ations entitled for Name of Donee Total D al eligible amount of	Address of donations (A + 1 Deduction under	City or Town or DistrictStB + C + D)er section 80-IA	ate Code		Donee			Amount of
E dule a ]	Don S.No 2 Tota 80-1 Dedu	ations entitled for Name of Donee Total D al eligible amount of A	Address of donations (A + I	City or Town or DistrictStB + C + D)er section 80-IA	ate Code		Donee			Amount of
E dule a ]	Don S.No 2 Tota 80-1 Dedu facili	ations entitled for Name of Donee Total D al eligible amount of A action in respect of ty]	Address of donations (A + 1 Deduction under	City or Town or DistrictStB + C + D)er section 80-IA rprise referred to it	ate Code		Donee			Amount of
E dule a ]	Don S.No 2 Tota 80-1 Dedu facili. 1	ations entitled for Name of Donee Total D al eligible amount A action in respect of ty] Jndertaking No.1	Address of donations (A + 1 Deduction undo profits of an enter	City or Town or DistrictStB + C + D)er section 80-IArprise referred to i0	ate Code	80-IA(4)	Donee (i) [Infrastructure			Amount of
E dule a ] J b ]	Don S.No 2 Tota 80-1 Dedu facili 1 U Dedu	ations entitled for Name of Donee Total D al eligible amount A action in respect of <i>ty]</i> Undertaking No.1 action in respect of	Address of donations (A + 1 Deduction under profits of an enter profits of an under	City or Town or DistrictStB + C + D)er section 80-IArprise referred to i0	ate Code	80-IA(4)	Donee (i) [Infrastructure			Amount of
E dule a ] J b ]	Don S.No 2 Tota 80-1 Dedu facili 1 U Dedu [Tele	ations entitled for Name of Donee Total D al eligible amount of A action in respect of ty] Undertaking No.1 action in respect of communication ser	Address of donations (A + 1 Deduction under profits of an enter profits of an under	City or Town or DistrictStB + C + D)er section 80-IArprise referred to i0ertaking referred t	ate Code	80-IA(4)	Donee (i) [Infrastructure			Amount of
E dule a ] J b ] I	Don S.No 2 Tota 80-1 Dedu facili 1 U Dedu [Tele 1	ations entitled for Name of Donee Total D al eligible amount of A action in respect of ty] Jndertaking No.1 action in respect of communication ser Jndertaking No.1	Address of donations (A + 1 Deduction under profits of an enter profits of an under	City or Town or District B + C + D) er section 80-IA rprise referred to i 0 ertaking referred t	ate Code n section o in sectio	80-IA(4)	(i) [Infrastructure (4)(ii)			Amount of

	Undertaking No.1 0		
'   1  T	ction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		
	Undertaking No.1 0		
	iction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power		
	rating plant]and deduction in respect of profits of an undertaking referred to in section 80-IA(4)		
	Cross-country natural gas distribution network]		
	Undertaking No.1 0		0
f Total	deductions under section 80-IA (a + b + c + d)	e	0
dule 80-I			
	ction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
	Undertaking No.1 0		
	ction in respect of industrial undertaking located in industrially backward states specified in		
	th Schedule [Section 80-IB(4)]		
	Undertaking No.1 0		
	ction in respect of industrial undertaking located in industrially backward districts [Section		
80-IB			
	Undertaking No.1 0		
	action in the case of multiplex theatre [Section80-IB(7A)]		
	Undertaking No.1 0		
	action in the case of convention centre [Section80-IB(7B)]		
	Undertaking No.1 0		
	action in the case of company carrying on scientific research [Section 80-IB(8A)]		
	Undertaking No.1 0		
	action in the case of undertaking which beginscommercial production or refining of mineral		
	ection 80-IB(9)]		
	Undertaking No.1 0		
	action in the case of an undertaking developing and building housing projects [Section 80-		
IB(10	ILV CLARKED U.D.		
	Inction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]         Undertaking No.1		
	iction in the case of an undertaking engaged in processing, preservation and packaging of		
	s, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
1 U	Undertaking No.1 0		
1 U k Dedu	Undertaking No.1 0 Intertaking no.1 0 Intertaking engaged in integrated business of handling, storage and		
1 U k Dedu trans	Undertaking No.1 0 Intertaking No.1 0 Intertaking engaged in integrated business of handling, storage and sportation of foodgrains [Section 80-IB(11A)]		
1UkDedutrans1	Undertaking No.1       0         action in the case of an undertaking engaged in integrated business of handling, storage and sportation of foodgrains [Section 80-IB(11A)]         Undertaking No.1       0		
1UkDedutrans1UlDedu	Undertaking No.1 0 action in the case of an undertaking engaged in integrated business of handling, storage and sportation of foodgrains [Section 80-IB(11A)] Undertaking No.1 0 action in the case of an undertaking engaged in operating and maintaining a rural hospital		
1UkDedutrans1UlDedu[Sect]	Undertaking No.1 0 action in the case of an undertaking engaged in integrated business of handling, storage and sportation of foodgrains [Section 80-IB(11A)] Undertaking No.1 0 action in the case of an undertaking engaged in operating and maintaining a rural hospital ion 80-IB(11B)]		
1UkDedutrans1UlDedu[Secti1U	Undertaking No.1       0         action in the case of an undertaking engaged in integrated business of handling, storage and sportation of foodgrains [Section 80-IB(11A)]         Undertaking No.1       0         action in the case of an undertaking engaged in operating and maintaining a rural hospital ion 80-IB(11B)]         Undertaking No.1       0		
1UkDedutrans1UIDedu[Section 1U1U	Undertaking No.1 0 action in the case of an undertaking engaged in integrated business of handling, storage and sportation of foodgrains [Section 80-IB(11A)] Undertaking No.1 0 action in the case of an undertaking engaged in operating and maintaining a rural hospital ion 80-IB(11B)]		
1     U       k     Dedu       trans     1       U     Dedu       I     Dedu       [Section 1]     U       m     Dedu       area,	Undertaking No.1       0         action in the case of an undertaking engaged in integrated business of handling, storage and sportation of foodgrains [Section 80-IB(11A)]         Undertaking No.1       0         action in the case of an undertaking engaged in operating and maintaining a rural hospital ion 80-IB(11B)]         Undertaking No.1       0         uction in the case of an undertaking engaged in operating and maintaining a rural hospital ion 80-IB(11B)]         Undertaking No.1       0         uction in the case of an undertaking engaged in operating and maintaining a hospital in any		
1UkDedutrans1UlDedu[Secti1UmDeduarea,1U	Undertaking No.1       0         action in the case of an undertaking engaged in integrated business of handling, storage and sportation of foodgrains [Section 80-IB(11A)]         Undertaking No.1       0         action in the case of an undertaking engaged in operating and maintaining a rural hospital ion 80-IB(11B)]         Undertaking No.1       0         uction in the case of an undertaking engaged in operating and maintaining a rural hospital ion 80-IB(11B)]         Undertaking No.1       0         uction in the case of an undertaking engaged in operating and maintaining a hospital in any other than excluded area [Section 80-IB(11C)	n	0
1UkDedutrans1UlDedu[Section 1UmDeduarea,11UnTotal	Undertaking No.1       0         action in the case of an undertaking engaged in integrated business of handling, storage and sportation of foodgrains [Section 80-IB(11A)]         Undertaking No.1       0         action in the case of an undertaking engaged in operating and maintaining a rural hospital ion 80-IB(11B)]         Undertaking No.1       0	n	0
1     U       k     Dedu       trans       1     U       l     Dedu       [Section]       1     U       m     Dedu       area,       1     U       n     Total       dule 80-10	Undertaking No.1       0         action in the case of an undertaking engaged in integrated business of handling, storage and sportation of foodgrains [Section 80-IB(11A)]         Undertaking No.1       0         action in the case of an undertaking engaged in operating and maintaining a rural hospital ion 80-IB(11B)]         Undertaking No.1       0         uction in the case of an undertaking engaged in operating and maintaining a rural hospital ion 80-IB(11B)]         Undertaking No.1       0         uction in the case of an undertaking engaged in operating and maintaining a hospital in any other than excluded area [Section 80-IB(11C)         Undertaking No.1       0         Ideductions under section 80-IB (total of a to m)         C or 80-IE       Deduction under section 80-IC or 80-IE	n	0
1     U       k     Dedu       trans     1       U     Dedu       I     Dedu       I     U       I     Dedu       I     U       I     U       I     I    <	Undertaking No.1       0         action in the case of an undertaking engaged in integrated business of handling, storage and sportation of foodgrains [Section 80-IB(11A)]         Undertaking No.1       0         action in the case of an undertaking engaged in operating and maintaining a rural hospital ion 80-IB(11B)]         Undertaking No.1       0         U	n	0
1     U       k     Dedu       trans     1       U     Dedu       Section     1       U     Dedu       m     Dedu       area,     1       U     U       n     Total       dule 80-1       a     Dedu       1     U	Undertaking No.1       0         action in the case of an undertaking engaged in integrated business of handling, storage and portation of foodgrains [Section 80-IB(11A)]         Undertaking No.1       0         action in the case of an undertaking engaged in operating and maintaining a rural hospital ion 80-IB(11B)]         Undertaking No.1       0         uction in the case of an undertaking engaged in operating and maintaining a rural hospital ion 80-IB(11B)]         Undertaking No.1       0         uction in the case of an undertaking engaged in operating and maintaining a hospital in any other than excluded area [Section 80-IB(11C)         Undertaking No.1       0         Undertaking No.1       0         I deductions under section 80-IB (total of a to m)         C or 80-IE       Deduction under section 80-IC or 80-IE         uction in respect of industrial undertaking located in Sikkim         Undertaking No.1       0	n	0
1         U           k         Dedu           trans         1         U           l         Dedu         [Section 1]         U           l         Dedu         area,         1         U           m         Dedu         area,         1         U           n         Total         dule 80-11         a         area           dule 80-12         a         Dedu         a         b         Dedu	Undertaking No.1       0         action in the case of an undertaking engaged in integrated business of handling, storage and sportation of foodgrains [Section 80-IB(11A)]         Undertaking No.1       0         uction in the case of an undertaking engaged in operating and maintaining a rural hospital ion 80-IB(11B)]         Undertaking No.1       0         I deductions under section 80-IB (total of a to m)         C or 80-IE       Deduction under section 80-IC or 80-IE         uction in respect of industrial undertaking located in Sikkim         Undertaking No.1       0         uction in respect of industrial undertaking located in Himachal Pradesh	n	0
1     U       k     Dedu       trans     1       U     Dedu       I     Dedu       I     U       I     Dedu       I     U       I     U       I     U       I     U       I     U       I     U       I     U       I     U       I     U       I     U       I     U       I     U       I     U       I     U       I     U       I     U	Undertaking No.1       0         action in the case of an undertaking engaged in integrated business of handling, storage and sportation of foodgrains [Section 80-IB(11A)]         Undertaking No.1       0         uction in the case of an undertaking engaged in operating and maintaining a rural hospital ion 80-IB(11B)]         Undertaking No.1       0	n	0
1         U           k         Dedu           trans         1         U           1         Dedu         [Section 1]         U           1         U         I         U           1         U         I         U           1         U         I         U           m         Dedu         area,         1         U           n         Total         I         U         I         U           dule 80-1         a         Dedu         1         U           b         Dedu         1         U         I         U           c         Dedu         1         U         I         U	Undertaking No.1       0         Indertaking No.1       0         Indertaking No.1       0         Undertaking No.1       0         Indertaking No.1       0	n	0
1         U           k         Dedu           trans         1         U           1         Dedu         [Section 1]         U           1         I         I         U           1         I         I         U           1         I         I         U           1         I         I         U           1         T         I         U           1         T         I         U           1         I         U         I         I           1         I         U         I         I           1         I         I         I         I           1         I         I         I         I           1         I         I         I         I           1         I         I         I         I	Undertaking No.1       0         Indertaking No.1       0         Inction in the case of an undertaking engaged in integrated business of handling, storage and sportation of foodgrains [Section 80-IB(11A)]       0         Undertaking No.1       0         Indertaking No.1       0         Indertaking No.1       0         Indertaking No.1       0         Indertaking No.1       0         Undertaking No.1       0         Indertaking No.1       0 <tr< td=""><td>n</td><td>0</td></tr<>	n	0
1         U           k         Dedu           1         U           1         U           I         Dedu           I         Dedu           I         Dedu           I         Dedu           I         I           I           I	Undertaking No.1       0         action in the case of an undertaking engaged in integrated business of handling, storage and eportation of foodgrains [Section 80-IB(11A)]         Undertaking No.1       0         iction in the case of an undertaking engaged in operating and maintaining a rural hospital ion 80-IB(11B)]         Undertaking No.1       0         Indertaking No.1       0         I	n	0
1     U       k     Dedu       trans       1     U       I     Dedu       I     Dedu       I     U       I     Dedu       I     U       I     Dedu       area,     1       I     U       I     Total       dule 80-II       a     Dedu       I     U       I     U       I     U       I     U       I     U       I     U       I     U       I     U       I     U       I     U       I     U       I     U       I     U       I     U       I     U       I     U       I     U       I     U       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I	Undertaking No.1       0         action in the case of an undertaking engaged in integrated business of handling, storage and eportation of foodgrains [Section 80-IB(11A)]         Undertaking No.1       0         iction in the case of an undertaking engaged in operating and maintaining a rural hospital ion 80-IB(11B)]         Undertaking No.1       0         Indertaking No.1       0         Indertaking No.1       0         Undertaking No.1       0         Indertaking No.1       0         I	<b>n</b>	0
1     U       k     Dedu       trans     1       U     Dedu       I     Dedu       I     U       I     Dedu       I     U       I     Dedu       area,     1       I     U       I     Total       dule 80-11     U       a     Dedu       1     U       c     Dedu       1     U       du     I       I     U       du     I       du     Dedu       du     A       du     A	Undertaking No.1       0         Inction in the case of an undertaking engaged in integrated business of handling, storage and portation of foodgrains [Section 80-IB(11A)]         Undertaking No.1       0         Indertaking No.1       0         Indert	n	0
1         U           k         Dedu           1         U           1         Dedu           I         Dedu           I         Dedu           I         U           I         Dedu           I         U           I         I           I         U           I         I           I	Undertaking No.1       0         Inction in the case of an undertaking engaged in integrated business of handling, storage and portation of foodgrains [Section 80-IB(11A)]         Undertaking No.1       0         Inction in the case of an undertaking engaged in operating and maintaining a rural hospital ion 80-IB(11B)]         Undertaking No.1       0         Indertaking No.1       0	n	0
1UkDedutrans1UlDeduSection1USection1UmDeduarea,1UTotaldule 80-11aDedu1UbDedu1UcDedu1UdDedudDeduddeduddeduddeduddedu	Undertaking No.1       0         Inction in the case of an undertaking engaged in integrated business of handling, storage and sportation of foodgrains [Section 80-IB(11A)]         JIndertaking No.1       0         Inction in the case of an undertaking engaged in operating and maintaining a rural hospital ion 80-IB(11B)]       0         JIndertaking No.1       0         Indertaking No.1       0         Indertaking No.1       0         Undertaking No.1       0         Indertaking No.1       0	n	0
1     U       k     Dedu       trans     1       U     I       I     Dedu       I     I       I     Dedu       I     I	Undertaking No.1       0         Inction in the case of an undertaking engaged in integrated business of handling, storage and portation of foodgrains [Section 80-IB(11A)]         Jndertaking No.1       0         Indertaking No.1       0         Indert		0
1     U       k     Dedu       trans       1     U       I     Dedu       Section       1     U       m     Dedu       area,       1     U       m     Dedu       area,       1     U       m     Total       could S0-II       a     Dedu       1     U       b     Dedu       1     U       c     Dedu       1     U       c     Dedu       1     U       d     Dedu       db     A       db     A       dc     N	Undertaking No.1       0         Inction in the case of an undertaking engaged in integrated business of handling, storage and portation of foodgrains [Section 80-IB(11A)]         Jndertaking No.1       0         Inction in the case of an undertaking engaged in operating and maintaining a rural hospital ion 80-IB(11B)]         Jndertaking No.1       0         Indertaking No.1       0         Indertaking No.1       0         Undertaking No.1       0         Undertaking No.1       0         Indertaking No.1       0         Undertaking No.1       0		0
1     U       k     Dedu       trans       1     U       l     Dedu       Section     I       1     U       m     Dedu       area,     I       1     U       m     Dedu       area,     I       U     Total       dule 80-11     U       a     Dedu       1     U       c     Dedu       1     U       c     Dedu       1     U       d     Dedu       da     A       db     A       dc     N       dd     M	Undertaking No.1       0         Inction in the case of an undertaking engaged in integrated business of handling, storage and portation of foodgrains [Section 80-IB(11A)]         Jndertaking No.1       0         Indertaking No.1       0         Indert		0

	ſ	de	Meghalaya									
			1 Undertakii	ng No.1			0					
		df	Nagaland									
			1 Undertakii	ng No.1			0					
		dg	Tripura									
			1 Undertakii	0			0					
					0		n North-east (Tot	al of da to dg)		dh		0
	e	Tot	al deduction un	der section	n 80-IC or 80-I	E (a +	$\mathbf{b} + \mathbf{c} + \mathbf{dh}$			e		0
Sche	edule	e VI	A Deduction	ns under (	Chapter VI-A							
	1	]	Part B- Deduction	on in resp	ect of certain p	ayme	nts					
$\mathbf{N}$		:	a 80G k				80GGB					
8		•	e 80GGA			d	80GGC					
TOTAL DEDUCTIONS		'	<b>Fotal Deduction</b>	s under Pa	1			1				
n	2	]	Part C- Deducti	ons in resp	pect of certain	incom	es					
Ð		(	e 80-IA			f	80-IAB					
Ō		1	g 80-IB			h	80-IC/80-IE					
AL		j	80-ID			j	80JJA					
DT			x 80JJAA			1	80LA					
Ĕ		7	<b>Fotal Deduction</b>	s under Pa	art C(total of e	to l)		-	2			
	3	'	<b>Fotal Deduction</b>	s under C	hapter VI-A (1	+2)			3			
Sche	edule	e SI			Inc	ome c	hargeable to tax a	nt special rates (please se	e instruc	tions N	lo. 7(ii) for section a	nd
					rate	e of tax	c)					

		rate of tax		
Sl No	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	1	1		0 0
2	DTAAOS	1		0 0
3	5B	12.5	MAR NA	0 0
4	1A	15		0 0
5	21	20		0 0
6	22	10	The second se	0 0
7	21ciii	10	and the first	0 (
8	5BB	30	S S And	0 0
9	5ADii	30	१ महार के 🖌 🧷 🔺	0 0
10		2013	Tota	al (

Schedu	ıle EI		Details of Exem	pt Income (Income not to be included in Total Ir	ncome)		
1	Ι	nterest i	ncome	VNC		1	
2	I	Dividend	income	STAX DEVINING		2	
3	I	long-ter	m capital gains or	which Securities Transaction Tax is paid		3	
INCOME P		Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)					
	i	,	Expenditure incurred on agriculture i			ii	
	i	i	Unabsorbed agricultural loss of previous eight assessment years				
	i	ii	Net Agricultur	<b>l income for the year</b> $(i - ii - iii)$ (enter nil if loss)		4	
5	S	Share in	the income of AO	(Mention PAN of the AOP and amount)			
	S	Sl.No.	PAN	Amount			
			·	,	Total	5	
6	(	Others			1	6	
7	1	Fotal (1+	2+3+4+5+6)		1	7	

#### So Alt tia 115.IR f Mir C **.**; т

	1		ether the Profit and Loss Account is prepared in accordance with the pr	ovisio	ons of Parts II of		Yes		
			edule VI to the Companies Act, 1956 (If yes, write 'Y', if no write 'N')						
	2		is no, whether profit and loss account is prepared in accordance with the rerning such company (If yes, write 'Y', if no write 'N')	e pro	ovisions of the Act	ţ	Yes		
	3	Wh	ether, for the Profit and Loss Account referred to in item 1 above, the sa	me a	accounting policie	s,	Yes		
			ounting standards and same method and rates for calculating depreciati						
		hav	e been adopted for preparing accounts laid before the company at its an	nual	general body me	eting?			
			yes, write 'Y', if no write 'N')						
	4		fit after tax as shown in the Profit and Loss Account (enter item 48 of Pa	art A-	-P&L)	4	-22963		
	5	Ad	ditions (if debited in profit and loss account)						
		a	Income Tax paid or payable or its provision including the amount of	5a	3720	)			
			deferred tax and the provision therefore						
		b	Reserve (except reserve under section 33AC)	5b	(	)			
×		c	Provisions for unascertained liability	5c		)			
TA		d	Provisions for losses of subsidiary companies	5d	(	)			
E		e Dividend paid or proposed 5e 0							
LANS		f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f		C			
E		g	Depreciation attributable to revaluation of assets	5g	(	D			
MINIMUM ALTERNATE TAX		hOthers (including residual unadjusted items and provision for diminution5h0in the value of any asset)0							
<u>S</u>		i	Total additions (5a+5b+5c+5d+5e+5f+5g+5h)			5i	3720		
Z	6	Dec	luctions		_				
INIW		a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a		D			
		b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b		D			
		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	6с		D			
		d	Loss brought forward or unabsorbed depreciation which ever is less	6d		D			
		e	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6e	Λ	D			
		f	<b>Others</b> (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6f	67	ō			
		g	<b>Total deductions</b> $(6a + 6b + 6c + 6d + 6e + 6f)$	G		6g			
ľ	7	Boo	<b>bk profit under section 115JB</b> $(4 + 5i - 6g)$			7	-192434		
ŀ	8	To	x payable under section 115JB [18.5% of (7)]	-		8			

## Schedule MATC Computation of tax credit under section 115JAA

Sche			Computation of tax cred					1	0
	1		nder section 115JB in ass					1	0
	2		nder other provisions of t		•			2	37111
	3	Amou	int of tax against which cr	edit is available [	enter $(2-1)$ if 2 is	greater than 1, o	therwise enter 0]	3	37111
<u>_</u>	4	Utilisa	ation of MAT credit Avail	able [Sum of MAT	<sup>r</sup> credit utilised du	ring the current ye	ear is subject to m	aximı	um of amount
EIO		mentic	oned in 3 above and cannot	exceed the sum of	MAT Credit Brou	ght Forward]			
CREDIT		S. No	Assessment Year (A)		MAT Credit for	•	Balance MAT		
-				Gross(B1)	Set-off	Balance	the Current Yea	ır	Credit Carried
L					in earlier	Brought	(D) [enter 1-2, if	1	Forward (E) [E=B-
MAT					years(B2)	forward	is greater than 2	2	C+D]
						(B3)=(B1)-(B2)	otherwise enter	0]	
		1	2006-07		0 0	0 0		0	0
		2	2007-08		0 0	O C		0	0
		3	2008-09		0 0	0 0		0	0 0
		4	2009-10		0 0	0 0		0	0
		5	2010-11		0 0	0 0		0	0 0
		6	2011-12		0 0	0 0		0	0 0
		7	2012-13		0 0	0 0		0	0 0
	1	L	l			l	I		

5	Amo	Total Total Total Total Total	on 115JAA utilised durir	ng the vear <i>lenter</i>	$\frac{0}{r 4(C)ixl}$	5	0
	10	2015-16	0	0	0	0	0
	9	2014-15	0	0	0	0	0
	8	2013-14	0	0	0	0	0

#### Schedule DDT Details of tax on distributed profits of domestic companies and its payment Schedule BBS Details of tax on distributed income of a domestic company on buy back of shares, not listed on stock exchange

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

		Date of Deposit (DD/MM/ YYYY)	Serial Number of Challan	Amount (Rs)	
1	6390340	28/09/2015	00389	4	4420
Te	Total		<u></u>	4	4420

NOTE

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

dule TI	DS1	Details of	Tax Deducted				rm 16 A]	
Sl.No.	Tax Deduction	Name	Unique TDS	Unclaimed T	DS brought	TDS of the	Amount out of (6) or (7)	Amount
	Account	of the	Certificate	forward (b/f	)	current fin.	being claimed this Year	out of (6)
	Number(TAN) of	Deductor	Number	Fin. Year	Amount b/f	Year	(only if corresponding	or (7) being
	the Deductor		100	in which			income is being offered	carried
			11	Collected	DF 1		for tax this year)	forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	CALS09533G	SAJJAN C	1.1	4333331-X	C	28480	28480	(
		OMMERC	(11)	10002545	F	(I))		
		IAL ENTE	44	10 (DE 2		165		
		RPRISES	if U	A84.893	5	111		
		LIMITED	8.A	1220 12	3	20 A		
2	CALI01499B	ICICI BAN	11 N	1000	C	4305	4305	(
		K LTD	MN -	સસ્ટાયેલ ગયારે		LLC		
Total	1		111		Ber U	17		

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

Schedule	TDS2		Tax Deducted Property) [Refe	Phase in the second sec		f Immovable 1	Property u/s 194IA (For	
SI.N	No. Tax Deduction Account	of the	Certificate Number	Unclaimed 7 forward (b/f	TCS brought f)	TCS of the current fin.	Amount out of (6) or (7) being claimed this Year	out of (6) or (7) being
	Number(TAN) of			and the second se	Amount b/f	Year		
	the Deductor			in which			income is being offered	carried
				Collected			for tax this year)	forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Tot	al					_	32785	5
NOTE	Please enter total of	of column(8) of Schedule-TDS1 and column 8 of Schedule-TDS2 in 10b of PartB-TTI						

Schedule TCS Details of Tax Collected at Source(TCS) [As per Form 27D issued by the Collectors(s)] Name of the **Unclaimed TCS brought** TCS of the Sl.No. Tax Deduction 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 (only if corresponding or (6) being Amount b/f Year the Collector in which income is being offered carried for tax this year) forward Collected (2) (1) (3) (4) (5) (6) (7) (8) Total Please enter total of column(7) of Schedule-TDS in 10c of Part B-TTI NOTE

Schedule F	SI			Details of ]	Income from outsid	le 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)	(c)	India (d)	lower (e)	( <b>f</b> )
NOTE	Please refer	to the instruction	ns for fi		( )	(C)	( <b>u</b> )	(0)	(1)

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

1	Detail	Details of Tax relief claimed										
	Sl.No.	Country Code	IdentificationIndia (total of (c) of Schedule FSI in respectNumberSchedule FSI in respect		Total tax relief available(total of (e) of Schedule FSI in respect of each country	Tax Relief Claimed under section (specify 90, 90A or 91)						
		(a)	(b)	(c)	(d)	(e)						
	Total				0							
2		<b>Tax relief availab</b> <i>l of 1(d))</i>	le in respect of coun	try where DTAA is applicab	le (section 90/90A) (Part	2						
3	Total '	0 ( ),)	le in respect of coun	try where DTAA is not appl	icable (section 91) (Part	3						
4	Wheth	ner any tax paid o		ch tax relief was allowed in I g the year? If yes, provide the		4						
4a	Amou	nt of tax refunded			6	4a						
4b	Assess	ment year in which	ch tax relief allowed	in India	10	4b						
OTE	Please	refer to the instru	ctions for filling out t	his schedule.	111	1 1						

Schedule FA

Details of Foreign Assets and Income from any source outside India

A	Details of	Foreign B	ank Acco	unts held	(including	any benef	ïcial inter	est) at any	time dur	ing the pr	evious yea	r
SI. No (1)	Country Name	Name of the Bank	Address of the	Account holder	Status - Owner/	a same	Account opening	1.2		Interest t in this re	taxable and turn	d offered
	and Code (2)	(3a)	Bank (3b)	name (4)	Beneficial owner/ Beneficiar (5)	को दि	date (7)	During the Year (in rupees) (8)	in the account (9)		Schedule where offered (11)	Item number of schedul (12)
B	Details of	Financial	Interest in	n any Ent	ity held (in	cluding a	•	ial interest	t) at any ti	ime durin	g the previ	ious year
SI. No (1)	Country Name	Nature of entity	Name of the	Address of the	Nature of	Date since	Total Investmen	Income t accrued	Nature of	Income t in this re	axable and turn	l offered
	and Code	(3)	Entity (4a)	Entity (4b)	Interest - Direct/	held (6)	(at cost) (in	from such	Income (9)	Amount (10)	Schedule where	number
	(2)				Beneficial owner/		rupees) (7)	Interest (8)			offered (11)	of schedul
					Beneficiar (5)	y						(12)
С	Details of	'Immovab	le Propert	ty held (in	cluding an	y benefici	al interest	) at any tir	ne during	the previ	ous year	
SI. No (1)	Country Name	Addres	s of the Pi (3)	roperty	Ownership - Direct/		Total Investmen	Income tderieved	Nature of	Income t in this re	axable and turn	l offered
	and				Beneficial	on	(at cost)	from the	Income	Amount	Schedule	Item
	Code (2)				owner/ Beneficiar	(5) v	(in rupees)	Property (7)	(8)	(9)	where offered	number of
	(-)				(4)	J	(6)				(10)	schedul (11)

D		•		-			0	•		,	•	0	-	evious year		
SI. No		•			sset	Ownership 1							re Income taxa			
(1)	Nan	ne (3)				- Dir	ect/ ac	quisitiInvestmentderieved				in in	in this return			
	and	and				Benef	icial	on	(at cost)	from th	e Inco	me An	nount	Schedule	Item	
	Cod	e				own	er/	(5)	(6)	Asset	(8)	) (9)		where	number	
	(2)					Benefi	ciary			(7)				offered	of	
						(4	)							(10)	schedu	
															(11)	
E	Detail	s of acc	ount(s) i	in which	you hav	e signin	g autho	ority he	ld (includi	ing any	benefici	al inter	est) at	any time d	uring tl	
	previo	ous year	and wh	ich has	not been	include	d in A	to D ab	ove.	-				-		
SI. No	lo Name of th		the Address of			Nar	ne A	Account		Whether	r If (7	7) If	(7) is y	es, Income	offered	
(1)	Institution			the Institution		of t	he Nu	umber	Balance/	income	e is y	is yes, in tl		his return		
	in which the			(3)		acco	unt	(5)	nvestmen	t accrue	d Inco	me An	nount	Schedule	Item number of	
	account is held					hold	ler		during	is	accru	ued (9)				
	(2)					(4	)		the	taxable	e 🕴 in t	he				
									year (in	in you	r acco	unt		(10)	schedu	
									rupees)	hands	? (8)	)			(11)	
									(6)	(7)						
F	Details o	of trusts	s, create	d under	the laws	of a cou	intry o	utside İ	ndia, in w	hich you	ı are a t	rustee,	benefi	ciary or set	tlor	
SI. No	Country	Name	Address	s Name	Address	Name	Addres	s Nam	e Address	Date	Whethe	r If (8)	If (8)	is yes, Inc	ome	
(1)	Name of the of th		of the			of the	of the of the of l		en of Ben since in		income	ome is yes, offer				
	and	Trust	Trust	trustee	trustee	Settlor	Settlo	reficiar	iesficiaries	position	derived	Incom	Amo	unt Schedu	letem	
	Code	( <b>3</b> a)	( <b>3b</b> )	(4a)	(4b)	(5a)	( <b>5b</b> )	(6a)	(6b)	held	is	derive	<b>d</b> (10)	where	numb	
	(2)				- 18		<i>1</i> 67330		100	(7)	taxable			offered	of	
					K	- 61		a			in your			(11)	sched	
					$\mathcal{O}$				111		hands?				(12)	
				6	M7	1	883 C	ð -	100	<u>}</u>	(8)	(9)				
								utside I	ndia whic	h is not i	included	l in,- (i)	items	A to F abo	ve and	
					ness or p			3.		1						
	Country Name Name of the Address of the Income Nature Whether If (6) is yes, Income offered in this r															
(1)				on from person							t	Schedule where				
	(2) who		whom				(4)	income in your (7)		(7)	/ I		l	schedu	schedule	
			(3	(3a) (3b		b)		(5)	hands? (6)			(8)		(9)	(9)	