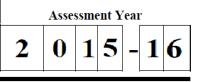


(Also see attached instructions)



Part A-GEN GENERAL

	Nan		PAN						
		MARK REALTY PRIVATE LIMITE here any change in the company's name	? If yes, please	e furnish the	e old name	AABCU2780P Corporate Ide issued by MC U70102WB2011			
, Z		t /Door/Block No FLOOR	Name Of Prei	mises/Build	ing/Village	Date of Incorporation (DD/MM/ YYYY) 14/02/2011			
PERSONAL INFORMATION	Roa	nd/Street/Post Office	Area/Locality	,	Type Of Company	If a public con private compa in section 3 of	npany select 6, and if ny select 7 (as defined The Company Act)		
I F	204,	A.J.C. BOSE ROAD	NEAR KALA N	/IANDIR	Domestic Company	7 - Private Comp			
E		vn/City/District LKATA	State WEST BENGA L	Country INDIA	Pin code 700017				
	(ST ()-	D code)-Phone No	Mobile No. 1 9330022449	949	DF -	Mobile No. 2			
	Em	ail Address-1	IT@MMCOCA	.COM	101				
	Em								
	Ret	urn filed under Section [Please see instru	uction number	5]	11				
		ether original or revised return?			Original		·		
	If r	evised/in response to notice for Defective			Date of Filing of Ori	ginal Return(DD/			
		dified, then enter Receipt No	1	ર્યમંત્ર બધાર	MM/YYYY)				
	Not	ice number (Where the original return i	filed was Defec	notice was issued to the	e assessee to file a				
$\mathbf{\tilde{N}}$		h return Sec139(9))							
STATUS	If fi	led, in response to a notice u/s 139(9)/14	2(1)/148/153A	/153C enter	date of such notice, or	r u/s 92CD enter			
IA	date	e of advance pricing agreement	C						
FILING S	Res	idential Status	RES - Resid	lent	In the case of non-re permanent establish				
LI	Wh	ether any transaction has been made wi	th a person loc	cated in a	No		1		
E	juri	sdiction notified u/s 94A of the Act?	<u></u> (A)						
	Wh	ether you are an FII / FPI?	No		If yes, please provide	e SEBI Regn. No.			
	Wh	ether this return is being filed by a repr	esentative asse	essee?	No				
	(1)	Name of the representative							
	(2)	Address of the representative							
		Permanent Account Number (PAN) of	the representa	tive					
	a	Whether liable to maintain accounts as	per section 44	AA?			Yes		
	b	Whether liable for audit under section	44AB?				No		
-	c	If (b) is Yes, whether the accounts have information		·	untant? If Yes, furnish	the following			
E	(i)	Date of furnishing of the audit report (Y)					
Ē	(ii)	Name of the auditor signing the tax aud	lit report						
AUDI RMA	(iii)	Membership no. of the auditor							
	(iv)	Name of the auditor (proprietorship/ fi	· ·						
AUDIT INFORMATION	(v)	Permanent Account Number (PAN) of	the proprietor	ship/ firm					
Z	(vi)	Date of audit report.							
	d	If liable to furnish other audit report, r	nention the da	te of furnis	hing of the audit repor	t? (DD/MM/			
		YYYY) (Please see Instruction 5(ii))							
	Sl. No.	Audited Section			Date of Audit (DD/	/MM/YYYY)			

HOLDING STATUS

A	Nature of company (write 4 if any other)	, 4-If any	4-If any other										
	If subsidiary compar	• /	letails		<u> </u>	•							
Sl.No.	company Company		7	State	Pincod	e	Percentage of Shares held						
С	If holding company,	mention the deta	ails of t	the subsidia	ry compa	nies					1		
Sl.No.	Name of holding company	PAN	PAN		Address of Holding Company		7	State	Pincod	e	Percentage of Shares held		
D	BUSINESS ORGAN	ISATION		1		1			I		<u></u>		
Sl.No		Company I					lress	City	State		Pincode		
Sl.No.	. Name	Designation	PAN		Resident Address		City	State	Pincode	Ide Nur i: MC	Director ntification nber (DIN) ssued by CA, in case Director		
	HARSH VARDHAN P ATODIA	DIR	AEYP	EYPP3817N 207 SE				WEST BENG AL		7	01565464		
2	KUMAR VARDHAN	DIR	AIAPF	P6108J	5F/2, NEW AD	/ RO	KOLKATA	WEST BENG AL	700027	7	00363455		
 F	AD AL Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year												
Sl.No.	1 V			Address		City	7	State	Pincod	Pincode Perco of S held			
	HARSH VARDHAN PA ODIA	AT AEYPP3817N	AEYPP3817N		BOSE RO	KOI	.KATA	WEST BENGA	AL 7	700017	50%		
2	KUMAR VARDHAN P	AR VARDHAN PAT AIAPP6108J		AD 5F/2, NEW ROAD		KOLKATA		WEST BENGA	AL 7	2 700027			

\mathbf{S}	1	Whether a public sector company as defin	ned in section 2(36A) of the Income-tax Act	No
STI UNA	2	Whether a company owned by the Reserv	ve Bank of India	No
Z	3	Whether a company in which not less tha	n forty percent of the shares are held (whether singly or	No
. 1		taken together) by the Government or the		
Z		Bank	: IAX DEVAN	
COMPANY	4	Whether a banking company as defined i	n clause (c) of section 5 of the Banking Regulation	No
M		Act,1949		
5	5	Whether a scheduled Bank being a bank	No	
OF '		India Act		
E S] 6	Whether a company registered with Insu	rance Regulatory and Development Authority	No
B B		(established under sub-section (1) of secti		
NATURE	4	Authority Act, 1999)		
NN	7	Whether a company being a non-banking	Financial Institution	No
Nati	ure of b	ousiness or profession, if more than one bu	isiness or profession indicate the three main activities/ pro-	oducts
S	l.No.	Code [Please see instruction No.7(i)]	Description	
1		0403		

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

1 Shareholder's fund							
	Α	Sha	re capital		-	-	
		i	Authorised	Ai	100000	D	
		ii	Issued, Subscribed and fully Paid up	Aii	100000	Ō	
			Subscribed but not fully paid	Aiii	()	
			Total (Aii + Aiii)			Aiv	100000
	B		rves and Surplus				
	-	i	Capital Reserve	Bi		7	
		ı ii	Capital Reserve	Bii			
		n iii	Securities Premium Reserve				
		-		Biii		2	
		iv	Debenture Redemption Reserve	Biv	(
		V	Revaluation Reserve	Bv	(2	
			Share options outstanding amount	Bvi	(2	
		vii	Other reserve (specify nature and amount)				
			c Total (viia + viib)	Bvii	0		
		viii	Surplus i.e. Balance in profit and loss account (Debit balance to	Bvii	i 37767	7	
			be shown as -ve figure)				
		xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit bala	nce to	be shown as -ve figure)	Bix	37767
	С		ey received against share warrants			1C	0
	C Money received against share warrants D Total Shareholder's fund (Aiv + Bix + 1C)		1D	137767			
			plication money pending allotment				
	i		ling for less than one year	i		7	
	ı ii		ling for more than one year	ii		2 D	
	iii		l (i + ii)	ш		2	0
			rent liabilities			2	0
3			I & JAN INVOLUTION ALL	_	_	-	
	A Long-term borrowings						
		i	Bonds/ debentures	3.		_	
			a Foreign currency	ia	()	
			b Rupee	ib	()	
			c Total (ia + ib)	11 -		ic	0
		ii	Term loans Radea and A	1			
			a Foreign currency	iia	(D	
			b Rupee loans				
			1. From Banks	b1		Ō	
			2. From others	b2)	
			3. Total $(b1 + b2)$	b3)	
			c Total Term loans (iia + b3)			iic	0
		;;;	Deferred payment liabilities	Ψ.		iii	0
		-		-			0
		iv	Deposits from related parties (see instructions)			iv	0
		v	Other deposits	-		v .	0
			Loans and advances from related parties (see instructions)			vi	0
			Other loans and advances			vii	0
		viii	Long term maturities of finance lease obligations			viii	0
		ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	0
	B		rred tax liabilities (net)			3B	0
	С	Oth	er long-term liabilities				
		i	Trade payables	i	(D	
		ii	Others	ii	(D	
			Total Other long-term liabilities (i + ii)			3C	0
	D		g-term provisions				
		i	Provision for employee benefits	i	(7	
		ı ii	Others	ii		1	
				11	l l		0
	F		Total (i + ii)			3D	0
	E Total Non-current liabilities (3A + 3B + 3C + 3D)					3E	0
4	Cu		liabilities				
	A Short-term borrowings						
		i	Loans repayable on demand				
			a From Banks	ia	()	
			b From Non-Banking Finance Companies	ib	()	
1 1	1	1	c From other financial institutions	ic	(7	

		d From others	id	0		
		e Total Loans repayable on demand (ia + ib + ic + id)	1.,		ie	0
	ii	Deposits from related parties (see instructions)			ii	0
	iii	Loans and advances from related parties (see instructions)			iii	0
	iv	Other loans and advances			iv	0
	v	Other deposits			v	0
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)			• 4A	0
В		de payables				
	i	Outstanding for more than 1 year	i	0		
	ii	Others	ii	1633868		
		Total Trade payables (i + ii)	n	1000000	4 B	1633868
С		er current liabilities			70	1000000
	i	Current maturities of long-term debt	i	0		
	ii	Current maturities of finance lease obligations	ii	~		
	iii	Interest accrued but not due on borrowings	iii	0	_	
	iv	Interest accrued and due on borrowings	iv	~ ()	-	
	-	Income received in advance	v	0		
	v vi	Unpaid dividends	v	0		
		Application money received for allotment of securities and due	vi	0		
	vii	Application money received for allotment of securities and due for refund and interest accrued	VII	U		
			viii	0		
		Unpaid matured deposits and interest accrued thereon		0	-	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0		
	X	Other payables	X	\ \	40	0
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii t teem previolens	+1X + 2	K)	4C	0
D		rt-term provisions		0		
	i	Provision for employee benefit	i	45000		
	ii	Provision for Income-tax	ii	45000		
		Provision for Wealth-tax	iii	U		
	iv	Proposed Dividend	iv	U		
	v	Tax on dividend	v	0		
	vi	Other Hatta Aut	vi	280983427		201020427
		Total Short-term provisions (i + ii + iii + iv + v + vi)	7	_	4D	281028427
E		al Current liabilities $(4A + 4B + 4C + 4D)$	-	<u> </u>	4E	282662295
		and liabilities (1D + 2 + 3E + 4E)			I	282800062
SSET	S 👘					
N N					L	
	n-cui	rent assets	21			
A	n-cui Fix	ad assets	EN			
	n-cui	d assets Tangible assets	EN			
	n-cui Fix	d assets Tangible assets a Gross block	ia	0		
	n-cui Fix	d assets Tangible assets a Gross block b Depreciation	ib	000000000000000000000000000000000000000		
	n-cui Fix	d assets Tangible assets a Gross block b Depreciation c Impairment losses	ib ic			
	n-cui Fixe i	d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)	ib			
	n-cui Fix	d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets	ib ic id			
	n-cui Fixe i	d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a a Gross block	ib ic id iia			
	n-cui Fixe i	d 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	ib ic id iia iia			
	n-cui Fixe i	d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets Gross block b Amortization c Impairment losses	ib ic id iia iia iib iic			
	n-cui Fixe i	d 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 - iib - iic)	ib ic id id iia iib iic iid			
	n-cui Fixe i	d 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) Capital work-in-progress	ib ic id iia iia iib iic			
	n-cui Fixa i i	d 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) Capital work-in-progress Intangible assets under development	ib ic id id iia iib iic iid			
	Fixe Fixe i ii ii v	d 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) C Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv)	ib ic id iia iib iic iic iid iii		Av	0
	Fixe Fixe i ii ii v	d 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) Capital work-in-progress Intangible assets under development	ib ic id iia iib iic iic iid iii		Av	0
A	Fixe Fixe i ii ii v	d 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) C Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv)	ib ic id iia iib iic iic iid iii	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0
A	Fixe Fixe i i ii ii v v	d assets Targible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intargible assets a a Gross block b Amortization c Impairment losses d Net block (ia - iib - iic) Capital work-in-progress Intargible assets under development Total Fixed assets (id + iid + iii + iv) -current investments	ib ic id iia iib iic iic iid iii	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0
A	Fixe Fixe i i ii ii v V Nor i	d 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 - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments	ib ic id iia iib iic iic iid iii	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0
A	Fixe Fixe i i ii ii v V Nor i	d 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 d Net block (ia - ib - ic) Capital work-in-progress a Intangible assets under development b Total Fixed assets (id + iid + iii + iv) b -current investments a Investment in property a Investments in Equity instruments a a Listed equities	ib ic id iia iib iic iid iii iii iii iii iv			0
A	Fixe Fixe i i ii ii v V Nor i	d 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 - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities	ib ic id id iib iic iid iii iii iiv			0
A	Fixe Fixe i i ii ii iv v Nor i ii	d 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) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib)	ib ic id id iib iic iib iic iid iii iii iii iia iib iic			0
A	Fixe Fixe i i ii iii iii iii iii iii	d 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 - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib) Investments in Preference shares	ib ic id id iib iic iid iii iv iii iii iii iib iic iiib iic iiii			0
A	Fixe Fixe i i ii iii iv v Nor i iii iii iii iii	d 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 a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib) Investments in Preference shares Investments in Government or trust securities	ib ic id id iib iic iid iii iii iii iii iiia iib iic iiia iib iic iii iii iii iii iii iii iii iii			0
A	Fixe Fixe i i ii iii iii iii iii iii	d 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 - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib) Investments in Preference shares	ib ic id id iib iic iid iii iv iii iii iii iib iic iiib iic iiii			0

	vii	Investments in Partnership firms	vii	3000000			
	viii	Others Investments	viii	0			
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + vii	ii)	I	Bix		3218360
С	Def	С					
D	Lon	g-term loans and advances					
	i	Capital advances	i	C	D		
	ii	Security deposits	ii	C	D		
	iii	Loans and advances to related parties (see instructions)	iii	0			
	iv	Other Loans and advances	iv	0)		
	v	Total Long-term loans and advances (i + ii + iii + iv)			Dv	1	
		Long-term loans and advances included in Dv which is					
		a for the purpose of business or profession	via	C)		
		b not for the purpose of business or profession	vib	0)		
		 given to shareholder, being the beneficial owner of share, or 		0			
		to any concern or on behalf/ benefit of such shareholder as	110	-			
		per section 2(22)(e) of I.T. Act					
E	Oth	er non-current assets					
	i	Long-term trade receivables					
	1		ia	(
		a Secured, considered good b Unsecured, considered good	ib				
			ic	0			
		d Total Other non-current assets (ia + ib + ic)	id	C	2		
	ii	Others	ii	l)		
	iii	Total (id + ii)		-	Eiii		
	iv	Non-current assets included in Eiii which is due from	iv	C)		
		shareholder, being the beneficial owner of share, or from any	1.				
		concern or on behalf/ benefit of such shareholder as per section	k –				
		2(22)(e) of I.T. Act					
F		al Non-current assets (Av + Bix + C + Dv + Eiii)			1F		3218360
Cui		assets	η_{-}				
A	Cur	rent investments	1				
	i	Investment in Equity instruments	/	A			
		a Listed equities	ia	C)		
		b Unlisted equities	ib	C)		
		c Total (ia + ib)	ic	C)		
	ii	Investment in Preference shares	ii	C	Ď		
	iii	Investment in government or trust securities	iii	C)		
	iv	Investment in debentures or bonds	iv	C	D		
	v	Investment in Mutual funds	v	0	Ō		
	vi	Investment in partnership firms	vi	C			
					/		
	vii	Other investment	vii	0	/)		
		Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii)	vii	C	Aviii		
R	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	vii	C	Aviii		
B	viii Invo	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories			Aviii		
B	viii Invo i	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials	i	())		
B	viii Invo i ii	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress	i ii	0 0 28408622)		
B	viii Invo i ii iii	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods	i ii iii	0 0 28408622 0 0)		
B	viii Invo i ii iii iii iv	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading)	i ii iii iv	0 0 28408622 0 0 0)		
B	viii Invo i ii iii iv v	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares	i ii iii iv v	0 0 28408622 0 0 0 0 0 0)		
B	viii Invo i ii iii iv v v v v	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools	i iii iv v vi	C C 28408622 C C C C C C C C C C C C C C C C C C)		
B	viii Invo i ii iii iv v v v v vi vii	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others	i ii iii iv v	C C 28408622 C C C C C C C C C C C C C C C C C C			
	viii Invo i iii iii iv v v vi vii viii	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii)	i iii iv v vi	C C 28408622 C C C C C C C C C C C C C C C C C C)		2840862
	viii Invo i ii iii iv v v vi vii viii Tra	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables	i iii iv v vi	C C 28408622 C C C C C C C C C C C C C C C C C C			2840862
	viii Invo i ii iii iv v v vi vii viii Tra i	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months	i iii iv v vi vi ii	C C 28408622 C C C C C C C C C C C C C C C C C C			2840862
	viii Invo i ii iii iv v v vi vii viii Tra	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables	i iii iv v vi vi				284086
	viii Invo i iii iv v v vi vii viii Tra i ii	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months	i iii iv v vi vi ii	() () () () () () () () () () () () () (284086
C	viii Invo i iii iii iv v v vi vii viii Tra i iii iii	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others	i iii iv v vi vi ii		Bviii		2840862
B C D	viii Invo i iii iii iv v v vi vii viii Tra i iii iii	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii)	i iii iv v vi vi ii	C C 28408622 C C C C C C C C C C C C C C C C C C	Bviii		2840862
C	viii Invo i ii iii iii v v v vi viii Tra i iii iiii iii iii iii iii iii iii ii	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks	i iii iv v vi vii		Bviii		2840862
C	viii Inva i ii iii iii viv vi vii Vii Tra i iii iii iii Cas	Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) h and cash equivalents	i iii iv v vi vii		Bviii		2840862

	v	To	tal Cash and cash equivalents (i + ii + iii + iv)			Dv	2278495
Е	Sho	ort-t					
	i	Lo	ans and advances to related parties (see instructions)	i	169313851		
	ii Others ii 50615488						
	iii	То	tal Short-term loans and advances (i + ii)	Eiii	219929339		
	iv	Sh					
		a	for the purpose of business or profession	iva	0		
		b	not for the purpose of business or profession	ivb	0		
		с	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	Oth	ier o	current assets			F	0
G	Tot	al C	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	250616456
l As	sets	(1F	+ 2G)			II	282800062

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

1	Rev		e from operations				
	Α	Sal	es/ Gross receipts of business (net of returns and refunds and duty of	or tax,	, if any)		
I		i	Sale of products/goods	i	0		
I		ii	Sale of services	ii	0		
I		iii	Other operating revenues (specify nature and amount)				
			a Total	iiia	0		
I		iv	Interest (in case of finance company)	iv	0		
1		v	Other financial services (in case of finance company	V	0		
I		vi	Total (i + ii + iiia + iv + v)	2		Avi	
I	B	Du	ties, taxes and cess, received or receivable, in respect of goods and	l serv	ices 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)	/		Bv	
	С	Tof	tal Revenue from operations (Avi + Bv)			1C	
2 Other income							
	i Interest income (in case of a company, other than a finance i 46109						
	company)						
	ii			ii	0		
	iii			0			
1	iv		0	iv	0		
I			ansaction Tax (STT)				
I	v		ofit on sale of other investment	V	0		
I	vi	Rei		vi	0		
I	vii		mmission	vii	0		
I	viii		ofit on account of currency fluctuation	viii	0		
I	ix	-	riculture income	ix	0		
I	X	An	y other income (specify nature and amount)				
l		a	Total	xa	0		
	xi		tal of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa)			2xi	46109
3	_		Stock		1		
l	i		w material	3i	0		
I	ii		ork-in-progress	3ii	28408622		
l			iished goods	3iii	0		
	Total (3i + 3ii + 3iii)					3iv	2840862
4	Tot	tal of	f credits to profit and loss account (1C + 2xi + 3iv)			4	2886971

5	Opening Stock		
	i Raw material 5i	0	
		419939	
	iii Finished goods 5iii	0	
	iv Total (5i + 5ii + 5iii)	5iv	18419939
6	Purchases (net of refunds and duty or tax, if any)	6	0
7	Duties and taxes, paid or payable, in respect of goods and services purchased		
-	i Custom duty 7i	0	
	ii Counter vailing duty 7ii	0	
	iii Special additional duty 7iii	0	
	iv Union excise duty 7iv	0	
	v Service tax 7v	0	
	vi VAT/ Sales tax 7vi	0	
	vii Any other tax, paid or payable 7vii	0	
	viii Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	i O
8	Freight	8	0
9	Consumption of stores and spare parts	9	963889
10	Power and fuel	10	0
11	Rents	10	
12	Repairs to building	11	
12	Repairs to blancing Repairs to plant, machinery or furniture	12	0
13	Compensation to employees		
14		457108	
	ii Bonus 14ii	0	
	iii Reimbursement of medical expenses 14ii		
	iv Leave encashment 14in	0	
		0	
	v Leave travel benefits 14v vi Contribution to approved superannuation fund 14vi	0	
	vii Contribution to approved superannuation fund 14vi vii Contribution to recognised provident fund 14vii	0	
	viii Contribution to recognised provident fund 14vii viii Contribution to recognised gratuity fund 14viii	0	
		0	
	has been incurred	0	
	xi Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix 14x)	x + 14xi	i 457108
	xii Whether any compensation, included in 14xi, paid to non-resident xiia		
	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	
	ivOther Insurance including factory, office, car, goods, etc.15iv	0	
	v Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16	Workmen and staff welfare expenses	16	0
17	Entertainment	17	0
18	Hospitality	18	0
19	Conference	19	0
20	Sales promotion including publicity (other than advertisement)	20	0
21	Advertisement	21	0
22	Commission		
	i To non-resident other than a company or a foreign company i	0	
	ii To others ii	0	
	iii Total (i + ii)	22iii	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	i 0
24	Professional / Consultancy fees / Fee for technical services		
	i To non-resident other than a company or a foreign company i	0	
		378104	
1			

DEBITS TO PROFIT AND LOSS ACCOUNT

	iii	Total (i + ii)		24iii	1378104
25		el, boarding and Lodging		25	0
26		veling expenses other than on foreign traveling		26	0
27		eign traveling expenses		27	0
28		veyance expenses		28	2322
29		ephone expenses		29	10181
30		est House expenses		30	0
31		b expenses		31	0
32		ival celebration expenses		32	0
33		olarship		33	0
34	Gift			34	0
35		ation	•	35	0
36	-	es and taxes, paid or payable to Government or any local body (excludin Union excise duty 30			
	1 ii				
	11 iii				
	in iv		bir 0		
	IV V	CessMAny other rate, tax, duty or cess incl STT30			
	v vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	20,000	36vi	209800
37		lit fee		37	34200
38		er expenses(specify nature and amount)		51	
	i	LEGAL & PROFESSIONAL CHARGES i	3650510		
	ii	FILING FEES	2800		
	iii	LEGAL EXPENSS iii			
<u> </u>	iv	BANK CHARGES iv			
	V	GENERAL EXPENSES V	253095	5	
		STAMP DUTY vi	10000		
	vii	POSTAGE & STAMP	i 1580		
	viii	SECURITY SERVICE CHARGS		7	
	ix	TESTING CHARGES ix			
	X	DEVELOPMENT RIGHT PREMIUM	200000		
	xi	OTHER EXPENSES xi	70266	Ď	
	xi xii	OTHER EXPENSES xi PRELIMINARY EXPENSES xi	70266	5	
	xi xii xiii	OTHER EXPENSES xi PRELIMINARY EXPENSES xi Total	70266 i 5535	Ď	7011996
39	xi xii xiii Bad	OTHER EXPENSESxiPRELIMINARY EXPENSESxiTotaldebts written off (specify PAN of the person, if it is available, for whom	70266 i 5535	5	7011996
39	xi xii xiii Bad Rs.	OTHER EXPENSESxiPRELIMINARY EXPENSESxiTotaldebts written off (specify PAN of the person, if it is available, for whom1 lakh or more is claimed and amount)	i 70266 i 5535 Bad Debt for amount of	5	7011996
39	xi xii xiii Bad Rs. PAI	OTHER EXPENSES xi PRELIMINARY EXPENSES xi Total	i 70266 i 5535 Bad Debt for amount of mount	5	7011996
39	xi xii xiii Bad Rs. PAI i	OTHER EXPENSES xi PRELIMINARY EXPENSES xi Total	i 70266 i 5535 Bad Debt for amount of mount Di 0	5	7011996
39	xi xii xiii Bad Rs. PAI i ii	OTHER EXPENSES xi PRELIMINARY EXPENSES xi Total	i 70266 i 5535 Bad Debt for amount of mount	38xiii	7011996
	xi xii xiii Bad Rs. PAI i ii iii	OTHER EXPENSES xi PRELIMINARY EXPENSES xi Total	i 70266 i 5535 Bad Debt for amount of mount Di 0	38xiii 38xiii 39iii	7011996
40	xi xii xiii Bad Rs. PAI i ii iii iii	OTHER EXPENSES xi PRELIMINARY EXPENSES xi Total	i 70266 i 5535 Bad Debt for amount of mount Di 0	38xiii 38xiii 39iii 40	7011996
40 41	xi xii xiii Bad Rs. PAI i iii iii Pro Oth	OTHER EXPENSES xi PRELIMINARY EXPENSES xi Total	70266 i 5535 Bad Debt for amount of mount Di 0	38xiii 38xiii 39iii 40 41	0 0 0
40	xi xii xiii Bad Rs. PAI i iii iii Pro Oth Pro	OTHER EXPENSES xi PRELIMINARY EXPENSES xi Total	70266 i 5535 Bad Debt for amount of mount Di 0	38xiii 38xiii 39iii 40	0 0 0 0
40 41 42	xi xii xiii Bad Rs. PAI i iii iii Pro Oth Pro 22ii	OTHER EXPENSES xi PRELIMINARY EXPENSES xi Total	70266 i 5535 Bad Debt for amount of mount Di 0	38xiii 38xiii 39iii 40 41	0 0 0 0
40 41	xi xii xiii Bad Rs. PAI i iii iii Pro Oth Pro 22ii	OTHER EXPENSES xi PRELIMINARY EXPENSES xi Total	70266 i 5535 Bad Debt for amount of mount Di 0	38xiii 38xiii 39iii 40 41	0 0 0 0
40 41 42	xi xii Rsiii Bad Rs. PAI i iii iii Pro Oth Pro 22ii Inte	OTHER EXPENSES xi PRELIMINARY EXPENSES xi Total	70266 i 5535 Bad Debt for amount of mount Di 0	38xiii 38xiii 39iii 40 41 42	0 0 0 0
40 41 42	xi xii Xiiii Bad Rs. PAI i iii iii Pro Oth Pro 22ii Inte i iii	OTHER EXPENSESxiPRELIMINARY EXPENSESxiTotal	70266 i 5535 Bad Debt for amount of mount Di 0 14xi + 15v + 16 to 21 + 0	38xiii 38xiii 39iii 40 41 42	0 0 0 382179
40 41 42	xi xiii Bad Rs. PAI iiiiiii Pro Oth Pro 22ii Inte i iiiiiii	OTHER EXPENSES xi PRELIMINARY EXPENSES xi Total	70266 i 5535 Bad Debt for amount of mount Di 0 14xi + 15v + 16 to 21 + 0	38xiii 38xiii 39iii 40 41 42	0 0 0 0
40 41 42 43	xi xii Xiii Bad Rs. PAN i iii iii Pro Oth Pro 22ii Inte i ii iii iii Dep	OTHER EXPENSES xi PRELIMINARY EXPENSES xi Total	70266 i 5535 Bad Debt for amount of mount Di 0 14xi + 15v + 16 to 21 + 0	38xiii 38xiii 39iii 40 41 42 42 43iii	0 0 0 382179
40 41 42 43 44	xi xiii Rad Rs. PAN i iii Pro Oth Pro 22ii Intee i iii iii Dep Pro	OTHER EXPENSESxiPRELIMINARY EXPENSESxiTotal	70266 i 5535 Bad Debt for amount of mount Di 0 14xi + 15v + 16 to 21 + 0	38xiii 38xiii 39iii 40 41 42 42 43iii 44	0 0 0 382179 203425 0
40 41 42 43 43 44 45	xi xii Xiiii Bad Rs. PAI i iii iiii Pro Oth Pro 22iii Inte i iiii Iiii Dep Pro Pro Pro	OTHER EXPENSESxiPRELIMINARY EXPENSESxiTotal	70266 i 5535 Bad Debt for amount of mount Di 0 14xi + 15v + 16 to 21 + 0	38xiii 38xiii 39iii 40 41 42 42 43iii 44 45	0 0 0 382179 203425 0 178754
40 41 42 43 43 44 45 46 47	xi xii xiii Bad Rs. PAI i iii Pro Oth Pro 22ii Inte i iii iii Dep Pro Pro Pro Pro	OTHER EXPENSESxiPRELIMINARY EXPENSESxiTotal	70266 i 5535 Bad Debt for amount of mount Di 0 14xi + 15v + 16 to 21 + 0	38xiii 38xiii 39iii 40 41 42 42 43iii 44 45 46	0 0 0 382179 203425 0 178754
40 41 42 43 43 44 45 46 47	xi xii xiii Bad Rs. PAI i iii iii Pro Oth Pro 22ii Inte i ii iii Dep Pro Pro Pro Bala	OTHER EXPENSES xi PRELIMINARY EXPENSES xi Total	70266 i 5535 Bad Debt for amount of mount Di 0 14xi + 15v + 16 to 21 + 0	38xiii 38xiii 39iii 40 41 42 42 43iii 44 45 46 47	0 0 0 382179 203425 0 178754 45000 0 133754 -95987
40 41 42 43 43 44 45 46 47	xi xii xiii Bad Rs. PAI i iii Pro Oth Pro 22ii Intee i iii iii Dep Pro Pro Pro Bala Am	OTHER EXPENSESxiPRELIMINARY EXPENSESxiTotal	70266 i 5535 Bad Debt for amount of mount Di 0 14xi + 15v + 16 to 21 + 0	38xiii 38xiii 39iii 40 41 42 42 42 43iii 44 45 46 47 48	0 0 0 382179 203425 0 178754 45000 0 133754
40 41 42 43 43 44 45 46 47	xi xii xiii Bad Rs. PAI i iii Pro Oth Pro 22ii Intee i iii iii Dep Pro Pro Pro Bala Am	OTHER EXPENSESxiPRELIMINARY EXPENSESxiTotal	70266 i 5535 Bad Debt for amount of mount Di 0 14xi + 15v + 16 to 21 + 0	38xiii 38xiii 39iii 40 41 42 42 43iii 42 43iii 44 45 46 47 48 49	0 0 0 382179 203425 0 178754 45000 0 133754 -95987
40 41 42 43 43 44 45 46 47	xi xii xiii Bad Rs. PAI i iii Pro Oth Pro 22ii Inte i iii iii Dep Pro Pro Pro Pro Bala Am App i	OTHER EXPENSESxiPRELIMINARY EXPENSESxiTotal	i 70266 i 5535 Bad Debt for amount of mount Di 0 i 0 i 0 i 0 i 0 i 0 i 0 i 0 i 0 i 0	38xiii 38xiii 39iii 40 41 42 42 43iii 42 43iii 44 45 46 47 48 49	0 0 0 382179 203425 0 178754 45000 0 133754 -95987
40 41 42 43 43 44 45 46 47	xi xii xiii Bad Rs. PAI i iii Pro Oth Pro 22ii Inte i ii iii Dep Pro Pro Pro Pro Bala Am App i iii	OTHER EXPENSES xi PRELIMINARY EXPENSES xi Total xi debts written off (specify PAN of the person, if it is available, for whom 1 lakh or more is claimed and amount) A N A Others (more than Rs. 1 lakh) where PAN is not available 39 Others (amounts less than Rs. 1 lakh) 39 Total Bad Debt 39 vision for bad and doubtful debts 90 er provisions 61 fit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 + i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38xiii + 39iii + 40 + 41)] rest 70 onn-resident other than a company or a foreign company To others ii Total (i + ii) iii reciation and amortization 61 fit before taxes (42 - 43iii - 44) vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) 30 ance brought forward from previous year 51 ount available for appropriation (48 + 49) 51 proposed dividend/ Interim dividend 51	i 70266 i 5535 Bad Debt for amount of 0 mount 0 ii 0 14xi + 15v + 16 to 21 + 0 0 0 203425 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	38xiii 38xiii 39iii 40 41 42 42 43iii 42 43iii 44 45 46 47 48 49	0 0 0 382179 203425 0 178754 45000 0 133754 -95987
40 41 42 43 43 44 45 46 47 48 49 50	xi xii xiii Bad Rs. PAI i iii Pro Oth Pro 22ii Inte i iii iii Dep Pro Pro Pro Pro Bala Am App i	OTHER EXPENSESxiPRELIMINARY EXPENSESxiTotal	i 70266 i 5535 Bad Debt for amount of mount Di 0 i 0 i 0 i 0 i 0 i 0 i 0 i 0 i 0 i 0	38xiii 38xiii 39iii 40 41 42 42 43iii 42 43iii 44 45 46 47 48 49	203425 0 178754 45000 0 133754 -95987

		v T	Fotal (51i + 51ii + 51iii + 51iv)		51v	0
	52 53		total ($511 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 51111 + 51111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 + 5111 +$		52	37767
			ase where regular books of account of business or profession are no	ot maintained. furnish the		
NO ACCOUNT CASE			ving information for previous year 2014-15 in respect of business or			
<u>IO</u> E			Gross receipts	- F	53a	
CCOU CASE			Gross profit		53b	0
A (Expenses		53c	0
NC			Net profit		53d	0
Part A	- 01		her Information (optional in a case not liable for audit under sectio	$14\Delta R$		ı
	1		ethod of accounting employed in the previous year		MERC	
	2		there any change in method of accounting		No	
L	<u>-</u> 3		fect on the profit because of deviation, if any, in the method of account		3	0
	c		evious year from accounting standards prescribed under section 14			
ľ	4		thod of valuation of closing stock employed in the previous year	I]	
ŀ		a	Raw Material (if at cost or market rates whichever is less write 1,	, if at cost write 2, if at		1
			market rate write 3)			
		b	Finished goods (if at cost or market rates whichever is less write 1	I, if at cost write 2, if at		1
			market rate write 3)			
		c	Is there any change in stock valuation method		No	
		d	Effect on the profit or loss because of deviation, if any, from the n	nethod of valuation	4d	0
			prescribed under section 145A			
	5		nounts not credited to the profit and loss account, being -			
		a		5a 0		
		b		5b 0		
			excise or service tax, or refund of sales tax or value added tax,	<u>.</u>		
			where such credits, drawbacks or refunds are admitted as due	2		
			by the authorities concerned			
		C		5c 0		
		d		5d 0		
Z		e		5e 0	-0	0
NFORMATION	6	f Am	Total of amounts not credited to profit and loss account (5a+5b+5 nounts debited to the profit and loss account, to the extent disallows		5f	
AA	0		non-fulfilment of condition specified in relevant clauses-	able under section 50 uue		
R		a		6a 0		
FO		a	destruction of stocks or store[36(1)(i)]	0a		
I		b		6b 0		
OTHER			(<i>ib</i>)]			
ΗΊ		c	1 77	6c 0		
Ō			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)]	6d 0		
			(iii)]			
		e		6e 0		
		f		6f 0		
			(<i>iv</i>)]			
		g		6 g 0		
			fund[36(1)(iv)]			
		h	-	6h 0		
		<u> </u>	section 80CCD[36(1)(iva)]			
		i		6i 0		
		j		6j 0 6k 0		
		k	provident fund or superannuation fund or any fund set up	OK		
			under ESI Act or any other fund for the welfare of employees to			
			the extent not credited to the employees account on or before the			
			due date[$36(1)(va)$]			
		1		61 0		
		m		6m 0		
		n		6n 0		
			Amount transferred to any special reserversor (1)(vin))	<u>vn</u>		

	0	-	enditure for the purposes of promoting family planning	60		0	
			ongst employees[36(1)(ix)]	-		-	
	p		ount of securities transaction paid in respect of transaction	6p		0	
			ecurities if such income is not included in business				
			ome [36(1)(xv)]	-		-	
	q	-	v other disallowance	6q		0	
	r		al amount disallowable under section 36 (total of 6a to 6q)			6r	0
	S		al number of employees employed by the company (mandato	ry in	case company has		
			ognized Provident Fund)				
		i	deployed in India	i		0	
		ii	deployed outside India	ii		0	
		iii	Total	iii	0		
7	An		is debited to the profit and loss account, to the extent disallow		under section 37		
	a		penditure of capital nature[37(1)]	7a		0	
	b		enditure of personal nature[37(1)]	7b		0	
	c		enditure laid out or expended wholly and exclusively NOT	7c		0	
			the purpose of business or profession[37(1)]				
	d		enditure on advertisement in any souvenir, brochure, tract,	7d		0	
			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	
		for	the time being in force				
	f	Any	v other penalty or fine	7f		0	
	g	Exp	enditure incurred for any purpose which is an offence or	7g		0	
		whi	ch is prohibited by law				
	h	Exp	enditure incurred on corporate social responsibility (CSR)	7h		0	
	i	Am	ount of any liability of a contingent nature	7i		0	
	j	Any	v other amount not allowable under section 37	7j		0	
	k	Tota	al amount disallowable under section 37(total of 7a to 7j)	NA.		7k	0
8	Α	Am	ounts debited to the profit and loss account, to the extent disa	allowa	able under section 40		
		a	Amount disallowable under section 40 (a)(i), on account of			0	
			non-compliance with the provisions of Chapter XVII-B	117-			
		b	Amount disallowable under section 40(a)(ia) on account of	Ab		0	
			non-compliance with the provisions of Chapter XVII-B	V -	A		
		c	Amount disallowable under section 40(a)(iii) on account of	Ac		.0	
			non-compliance with the provisions of Chapter XVII-B				
		d	Amount of tax or rate levied or assessed on the basis of	Ad		0	
			profits [40(a)(ii)]	6			
		e	Amount paid as wealth tax[40(a)(iia)]	Ae		0	
		f	Amount paid by way of royalty, license fee, service fee etc.	Af		0	
			as per section 40(a)(iib)				
		g	Amount of interest, salary, bonus, commission or	Ag		0	
			remuneration paid to any partner or member[40(b)]	0			
		h	Any other disallowance	Ah		0	
		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			-	
9	An		s debited to the profit and loss account, to the extent disallow	vable	under section 40A		
-	a		ounts paid to persons specified in section 40A(2)(b)	9a		0	
	b		ount in excess of twenty thousand rupees paid to a person in			0	
	~		y otherwise than by account payee cheque or account payee				
			k draft under section 40A(3) - 100% disallowable				
	c		vision for payment of gratuity[40A(7)]	9c		0	
	d		sum paid by the assessee as an employer for setting up or	9d		0	
			ontribution to any fund, trust, company, AOP, or BOI or				
			ety or any other institution[40A(9)]				
	e		v other disallowance	9e		0	
	f		al amount disallowable under section 40A (total of 9a to 9e)	1		9f	0
10	-		ount disallowed under section 43B in any preceding previous	vear	but allowable during		-
		-	ious year	J - 441			
	a	-	y sum in the nature of tax, duty, cess or fee under any law	10a		0	
1	1.11	J	······································	1			

e welfare of employees by sum payable to an employee as bonus or commission for rvices rendered by sum payable as interest on any loan or borrowing from any blic financial institution or a State financial corporation or a ate Industrial investment corporation by sum payable as interest on any loan or borrowing from any neduled bank by sum payable towards leave encashment tal amount allowable under section 43B (total of 10a to 10f) nount debited to profit and loss account of the previous year to 43B:- by sum in the nature of tax, duty, cess or fee under any law by sum payable by way of contribution to any provident fund superannuation fund or gratuity fund or any other fund for e welfare of employees by sum payable to an employee as bonus or commission for rvices rendered by sum payable as interest on any loan or borrowing from any blic financial institution or a State financial corporation or a ate Industrial investment corporation by sum payable as interest on any loan or borrowing from any blic financial institution or a State financial corporation or a ate Industrial investment corporation	10e 10f 10f 10f 11a 11b 11c	0 0 0 10g 0 0 0 0
blic financial institution or a State financial corporation or a ate Industrial investment corporation by sum payable as interest on any loan or borrowing from any neduled bank by sum payable towards leave encashment tal amount allowable under section 43B (total of 10a to 10f) nount debited to profit and loss account of the previous year to 43B:- by sum in the nature of tax, duty, cess or fee under any law by sum payable by way of contribution to any provident fund superannuation fund or gratuity fund or any other fund for e welfare of employees by sum payable to an employee as bonus or commission for rvices rendered by sum payable as interest on any loan or borrowing from any blic financial institution or a State financial corporation or a ate Industrial investment corporation	10e 10f 10f 10f 11a 11b 11c	0 0 10g 0 0 0 0
neduled bank ay sum payable towards leave encashment tal amount allowable under section 43B (total of 10a to 10f) nount debited to profit and loss account of the previous year b 43B:- by sum in the nature of tax, duty, cess or fee under any law by sum payable by way of contribution to any provident fund superannuation fund or gratuity fund or any other fund for e welfare of employees by sum payable to an employee as bonus or commission for rvices rendered by sum payable as interest on any loan or borrowing from any blic financial institution or a State financial corporation or a ate Industrial investment corporation	10f nut disallowable under 11a 11b 11c	0 0 10g 0 0 0 0 0
Atal amount allowable under section 43B (total of 10a to 10f) nount debited to profit and loss account of the previous year b 43B:- by sum in the nature of tax, duty, cess or fee under any law by sum payable by way of contribution to any provident fund superannuation fund or gratuity fund or any other fund for e welfare of employees by sum payable to an employee as bonus or commission for rvices rendered by sum payable as interest on any loan or borrowing from any blic financial institution or a State financial corporation or a ate Industrial investment corporation	out disallowable under	0 10g 0 0 0 0 0 0
nount debited to profit and loss account of the previous year h 43B:- ny sum in the nature of tax, duty, cess or fee under any law ny sum payable by way of contribution to any provident fund superannuation fund or gratuity fund or any other fund for e welfare of employees ny sum payable to an employee as bonus or commission for rvices rendered ny sum payable as interest on any loan or borrowing from any blic financial institution or a State financial corporation or a ate Industrial investment corporation	11a 11b 11c	10g 0 0 0
nount debited to profit and loss account of the previous year h 43B:- ny sum in the nature of tax, duty, cess or fee under any law ny sum payable by way of contribution to any provident fund superannuation fund or gratuity fund or any other fund for e welfare of employees ny sum payable to an employee as bonus or commission for rvices rendered ny sum payable as interest on any loan or borrowing from any blic financial institution or a State financial corporation or a ate Industrial investment corporation	11a 11b 11c	
ay sum payable by way of contribution to any provident fund superannuation fund or gratuity fund or any other fund for e welfare of employees ay sum payable to an employee as bonus or commission for rvices rendered ay sum payable as interest on any loan or borrowing from any blic financial institution or a State financial corporation or a ate Industrial investment corporation	11b 11c	
superannuation fund or gratuity fund or any other fund for e welfare of employees by sum payable to an employee as bonus or commission for evices rendered by sum payable as interest on any loan or borrowing from any blic financial institution or a State financial corporation or a ate Industrial investment corporation	11c	0 0
rvices rendered by sum payable as interest on any loan or borrowing from any blic financial institution or a State financial corporation or a ate Industrial investment corporation		0
blic financial institution or a State financial corporation or a ate Industrial investment corporation	11d	0
y sum payable as interest on any loan or borrowing from any		
neduled bank	11e	0
y sum payable towards leave encashment	11f	0
tal amount disallowable under Section 43B(total of 11a to 11f		11g 0
nt of credit outstanding in the accounts in respect of	MA .	
nion Excise Duty	12a	0
rvice tax	12b	0
AT/sales tax	12c	0
11.11	12d	0
E. E		12e 0
	BA or 33AC	13 0
		14 0
	l to the profit and loss	15 0
	rvice tax AT/sales tax ny other tax otal amount outstanding (total of 12a to 12d) nts deemed to be profits and gains under section 33AB or 33AJ nount of profit chargeable to tax under section 41	rvice tax 12b AT/sales tax 12c ay other tax 12d otal amount outstanding (total of 12a to 12d) 12d ints deemed to be profits and gains under section 33AB or 33ABA or 33AC mount of profit chargeable to tax under section 41 int of income or expenditure of prior period credited or debited to the profit and loss

Part	A	_	QD

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

(a) In the ca	se of a tradi	ng concern		5	AXI	Æ	LW.						
Item Name		Unit		Openi	ng stock	duri	chase ing the vious year	Sales during previous yea		Closing s		Short: if any	age/ excess,
1		2		3		4		5		6		7	
(b) In the ca	se of a manu	ifacturing conce	rn - R	aw Ma	terials								
Item Name	Unit of measure	Opening stock	Purcl durin previ year	g the	Consump during th previous	e	during	Closing stock	Fir	eld nished oducts	Perce of yiel	0	Shortage/ excess, if any
1	_	3	4		5		6	7	8		9		10
(c) In the ca	se of a manu	afacturing conce	rn - F	inished	products	/ By-	products						
Item Name	Unit	Opening st	tock		ase during evious	ma dur	antity nufactured ing the vious year	Sales during previous ye		e Closing	stock	k Shortage/ excess, if any	
1	2	3		4		5		6		7		8	

1		mputation 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 other than speculative business and	2i 1787	54	
		specified business (A36 of Schedule-BP) (enter nil if loss)			
	ii	Profits and gains from speculative business (<i>B41 of Schedule-BP</i>)	2ii	0	
		(enter nil if loss and take the figure to schedule CFL)			
	iii	Profits and gains from specified business (C47 of Schedule BP)	2iii	0	
		(enter nil if loss and take the figure to schedule CFL)			
	iv	Total (2i + 2ii + 2iii)		2iv	1787
3	Car	pital gains			
	a	Short term		_	
		i Short-term chargeable @10% (7ii of item E of schedule CG)	3ai	0	
			3aii	0	
		iii Short Term chargeable at applicable rate (7 <i>iv</i> of item E of Schedule CG)	3aiii	0	
		iv Total Short-term (3ai + 3aii + 3aiii)	3aiv	0	
	b	i Long-term chargeable @10% (7v of item E of Schedule CG)	3bi	0	
	-	ii Long-term chargeable @20% (7vi of item E of Schedule CG)	3bii	0	
		iii Total Long Term (3bi + 3bii) (enter nil if loss)	3biii	0	
	c	Total capital gains (3aiv + 3biii) (<i>enter nil if loss</i>)		3c	
4	-	ome from other sources			
	a	rom sources other than from owning and maintaining race horses and income chargeable to tax at special rate (<i>li of Schedule OS</i>) (<i>enter nil if loss</i>)	4a	0	
	b	Income chargeable to tax at special rate (<i>1fiv of Schedule OS</i>)	4b	0	
	c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c	0	
	d	Total (4a + 4b + 4c)		4d	
5	Tot	al (1 + 2iv + 3c + 4d)	711	5	178
6	Los	ses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of	of Schedule CYLA)	6	
7	Bal	ance after set off current year losses $(5-6)$ (total of column 5 of sched	ule CYLA + 4b)	7	178
8	Bro	bught forward losses to be set off against 7 (total of 2xii, 3xii and 4xii oj	f Schedule BFLA)	8	42
9	Gro	Dess Total income (7 – 8) (5xiii of Schedule BFLA + $4b$)		9	136
10	Inc	ome chargeable to tax at special rate under section 111A, 112 etc. inc	luded in 9	10	
11	Dec	luctions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]	11 I I	11	
12	Dec	luctions under Chapter VI-A			
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0	
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0	
	с	Total (12a + 12b) [limited upto (9-10)]		12c	
13	Tot	al income (9 – 11-12c)		13	136
14	Inc	ome chargeable to tax at special rates (total of (i) of schedule SI)		14	
15	Inc	ome chargeable to tax at normal rates (13 - 14)		15	136
16	Net	agricultural income (4 of Schedule EI)		16	
17		ses of current year to be carried forward (total of xi of Schedule CFL)	17		
18		emed total income under section 115JB (7 of Schedule MAT)		18	178

Part B - TTI Computation of tax liability on total income

		· ·		
1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)	1a	33069
	b	Surcharge on (a) above	1b	0
	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	992
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	34061
	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 Par	t B-TI	2a	40947	7	
		b	Tax at special rates (total of col. ((ii) of Schedule-SI)	2b	(D	
		d	Tax Payable on Total Income (2a	a + 2 b)		·	2d	40947
ľ		e	Surcharge on 2d				2e	0
		f	Education cess, including second	ary and higher education cess on (2d-	-2e)		2f	1228
BI		g	Gross tax liability (2d+2e+2f)				2g	42175
YI/	3	Gros	s tax payable (higher of 1d and 2	g)			3	42175
COMPUTATION OF TAX LIABILITY	4			aid in earlier years (if 2g is more than	1d) (.	5 of Schedule	4	0
TA	_	MAT	·				-	40175
OF	5		payable after credit under section	1115JAA [(3 - 4)]			5	42175
Ž	6		relief		60	(7	
Į0		a L	Section 90/90A (2 of Schedule TR))	6a	(
ΤV		b	Section 91 (3 of Schedule TR)		6b	l l)	
L	-	C	$\frac{\text{Total} (6a+6b)}{(6a+6b)}$	· · · · · ·			6c	40175
I	/		ax liability $(5 - 6c)$ (enter zero if n	egative)			7	42175
5	8		est payable		0		1	
C		a	For default in furnishing the retu		8a	(
		b	For default in payment of advand		8b	(2	
		c	For deferment of advance tax (se	,	8c	(0
	0	d	Total Interest Payable (8a+8b+8e	c)			8d	0
	9		egate liability (7 + 8d)				9	42175
A 70	10		s Paid		10			
Ϋ́Ξ		a	Advance Tax (from column 5 of 1.	5A)	10a	(
ΩŽ		b	TDS (total of column 8 of 15B)		10b	46110)	
TAXES PAID AND BANK DETAILS		c	TCS (total of column 7 of 15C)		10c	(2	
N I N		d	Self-Assessment Tax (from colum		10d	()	
ΞZ		e	Total Taxes Paid (10a + 10b + 10 unt payable (9 - 10e) (Enter if 9 is	AF IDING STAR. TA			10e	46110
BA	11	1	11	0				
	12			d, if any, will be directly credited into th			12	3940
				time during the previous year (exclude	•			
			ivings and current bank accounts the details below	held by you at any time during the p	reviou	is year (<i>excluding</i>	dormant	3
			which refund, if any, shall be cr	edited			2	
					Accou	nt Number (the	Bank Acc	count Type
					- C - C - C - C - C - C - C - C - C - C	r should be 9		
			Co.	6	ligits d	or more as per		
				C 74 V D TO AR \ W [C	CBS sy	stem of the bank)		
1	ICIC000	0187	IC	CICI Bank Ltd 0	18705	009631	Current	
b) Ot	her Ban	ık acc	ount details					
S.No.	IFS Cod	le of t	he bank N	ame of the Bank	Accou	nt Number (the	Bank Acc	count Type
				ľ	umbe	r should be 9		
				6	ligits d	or more as per		
						vstem of the bank)		
2	SBIN000	BIN0003031 State Bank of India 32358303308				03308	Current	
3	UCBA00	00892	U	CO Bank 0	58302	10000892	Current	
14	Do you	at any	time during the previous year :-	·			14	No
	(i) hold,	as be	neficial owner, beneficiary or oth	erwise, any asset (including financial	intere	est in any entity)		
			le India or					
			ng authority in any account locat					
	(iii) have income from any source outside India?							
	[applica							

VERIFICATION

I. <u>HARSH VARDHAN PATODIA</u> son/ daughter of <u>GOPAL VARDHAN PATODIA</u> holding permanent account number <u>AEYPP3817</u> <u>N</u> solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment 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: 30/09/2015

Schedule HP Details of Income from House Property

1	Inc	ome under the head "Income from house property"		
	a	Rent of earlier years realized under section 25A/AA	1 a	
	b	Arrears of rent received during the year under section 25B after deducting 30%	1b	
	c	Total (1a + 1b + Total of (j) for all properties above)(if negative take the figure to 2i of	1c	
		schedule CYLA)		
	D1.	in the deal in some of the second field and the instant of the ball CDL while second in the instant of the inst		···· J ··· ··· ··· ··· ··· ··· ··· ······

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

BP	Computation of income from business or profession									
From	m business or profession other than speculative business and speci									
1	Profit before tax as per profit and loss account (item 45 of Part A	A-P&L)	1	1787						
2a	Net profit or loss from speculative business included in 1 (enter	- 2a	0							
	ve sign in case of loss)									
2b	Net profit or Loss from Specified Business u/s 35AD included in	2b	0							
	1 (enter -ve sign in case of loss)									
3	Income/ receipts credited to profit and loss account considered u	under other heads of inco	ne							
	a House property	3a	0							
	b Capital gains	3b	0							
	c Other sources	3c	0							
4	Profit or loss included in 1, which is referred to in section	4	0							
	44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA	NK .								
	Chapter-XII-G/ First Schedule of Income-tax Act	- Wi								
5	Income credited to Profit and Loss account (included in 1)which	n is exempt								
	a Share of income from firm(s)	5a	0							
	b Share of income from AOP/ BOI	5b	0							
	c Any other exempt income(specify nature and amount)									
	S.NO Nature Amount	1/1/								
	Total	5c	0							
	d Total exempt income (5a + 5b + 5ciii)	5d	0							
6	Balance (1-2a-2b-3a-3b-3c-4-5d)		6	178′						
7	Expenses debited to profit and loss account considered under other heads of income									
	a House Property	7a	0							
	b Capital gains	7b	0							
	c Other sources	7c	0							
8	Expenses debited to profit and loss account which relate to	8	0							
	exempt income									
9	Total $(7a + 7b + 7c + 8)$	9	0							
10	Adjusted profit or loss (6+9)	,	10	178						
11	Depreciation and amoritisation debited to profit and loss accour	nt	11							
12	Depreciation allowable under Income-tax Act									
	i Depreciation allowable under section 32(1)(ii) and 32(1)	12i	0							
	(\mathbf{i}_{-}) $($									
	(iia) (item 6 of Schedule-DEP)									
	(iii)(item 6 of Schedule-DEP)iiiDepreciation allowable under section 32(1)(i) (Make your	12ii	0							
		12ii	0							
	ii Depreciation allowable under section 32(1)(i) (Make your	12ii	0 12iii							
13	ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	Č	178						
13 14	 Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules) Total (12i + 12ii) 	12ii 14	12iii	178						
	iiDepreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)iiiTotal (12i + 12ii)Profit or loss after adjustment for depreciation (10 +11 - 12iii)		12iii 13	178						
	iiDepreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)iiiTotal (12i + 12ii)Profit or loss after adjustment for depreciation (10 +11 - 12iii)Amounts debited to the profit and loss account, to the extent		12iii 13	178						
14	iiDepreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)iiiTotal (12i + 12ii)Profit or loss after adjustment for depreciation (10 +11 - 12iii)Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI)Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)	14	12iii 13 0	178						
14	iiDepreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)iiiTotal (12i + 12ii)Profit or loss after adjustment for depreciation (10 +11 - 12iii)Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI)Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)Amounts debited to the profit and loss account, to the extent	14	12iii 13 0	178						
14 15 16	iiDepreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)iiiTotal (12i + 12ii)Profit or loss after adjustment for depreciation (10 +11 - 12iii)Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI)Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)	14 15 16	12iii 13 0 0	1787						
14 15	iiDepreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)iiiTotal (12i + 12ii)Profit or loss after adjustment for depreciation (10 +11 - 12iii)Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI)Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)Amounts debited to the profit and loss account, to the extent	14	12iii 13 0 0	1787						

	18	Any amount debited to profit and loss account of the previous	18	(1	
	10	year but disallowable under section 43B (11g of Part-OI)	10			
	10		10		5	
	19	Interest disallowable under section 23 of the Micro, Small and	19)	
		Medium Enterprises Development Act,2006	•••		-	
	20		20	(_	
	21		21	()	
	L'	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA				
	22		22	()	
	23		23	()	
	24	Any other income not included in profit and loss account/any	24	()	
	1 '	other expense not allowable (including income from salary,				
	1 '	commission, bonus and interest from firms in which assessee is a				
	1 '	partner)				
	25	Total $(14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)$	·		25	0
	26		26	(
	27		27	(Ĵ	
	28	Amount of deduction under section 35 or 35CCC or 35CCD in	28		<u>)</u>	
		excess of the amount debited to profit and loss account (<i>item</i> $x(4)$)		-		
	1 '	of Schedule ESR) (if amount deductible under section 35 or 35CCC				
	1 '	or 35CCD is lower than amount debited to P & L account, it will go				
	1 '	to item 24)				
	29		29		5	
	29		29	l	,	
	1 '	previous year but allowable during the previous year(8B of				
	<u> </u>	PartA-OI)	-		5	
	30		30	()	
	1 '	previous year but allowable during the previous year(10g of	N.K.			
		PartA-OI)	11			
	31	Deduction under section 35AC				
	Ē '		31a	(Ĵ	
	1 '	b Amount allowable as deduction	31b	()	
	1 '	c Excess amount allowable as deduction (31b - 31a)	31c	(0	
	32	The second secon	32	(0	
	33	Total (26 + 27 + 28 + 29 + 30 + 31c + 32)	11		33	0
	34	Income $(13 + 25 - 33)$	77		34	178754
	35	Profits and gains of business or profession deemed to be under -	<u> </u>			
			35i)	
	1 '		35ii		_	
			35iii		_	
			35iv		, ī	
	1 '				ן ז	
	1 '		35v		_	
	1 '		35vi	(-	
	1 '		35vii	(-	
	1 '		35viii)	
	1 '		35ix	()	
	['	x Total (35i to 35ix)			35x	0
36	Net p	profit or loss from business or profession other than speculative an	id spec	cified business (34 +	36	178754
	35x)					
37	Net P	Profit or loss from business or profession other than speculative bu	isiness	and specified	A37	178754
	busir	ness after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or	8 is no	ot applicable, enter		
	1	figure as in 36) (If loss take the figure to 2i of item E)		11 ,		
B		putation of income from speculative business		-	-	-
-	38	Net profit or loss from speculative business as per profit or loss a	ccount	t	38	0
	100	Additions in accordance with section 28 to 44DA			39	
	20				40	0
	<u>39</u>				440	
	40	Deductions in accordance with section 28 to 44DA				
		Deductions in accordance with section 28 to 44DA Income from speculative business (38 + 39 - 40) (if loss, take the fi	gure to	o 6xi of schedule	B41	0
	40 41	Deductions in accordance with section 28 to 44DA Income from speculative business (38 + 39 - 40) (<i>if loss, take the fi</i> , <i>CFL</i>)	gure to	o 6xi of schedule		0
С	40 41	Deductions in accordance with section 28 to 44DA Income from speculative business (38 + 39 - 40) (if loss, take the file CFL) putation of income from specified business under section 35AD		o 6xi of schedule		0
С	40 41	Deductions in accordance with section 28 to 44DA Income from speculative business (38 + 39 - 40) (if loss, take the fi CFL) putation of income from specified business under section 35AD Net profit or loss from specified business as per profit or loss acc		o 6xi of schedule		
С	40 41 Com	Deductions in accordance with section 28 to 44DA Income from speculative business (38 + 39 - 40) (if loss, take the file CFL) putation of income from specified business under section 35AD		o 6xi of schedule	B41	
С	40 41 Comp 42	Deductions in accordance with section 28 to 44DA Income from speculative business (38 + 39 - 40) (if loss, take the fi CFL) putation of income from specified business under section 35AD Net profit or loss from specified business as per profit or loss acc	ount		B41 42	
C	40 41 Comp 42 43	Deductions in accordance with section 28 to 44DA Income from speculative business (38 + 39 - 40) (if loss, take the fine CFL) putation of income from specified business under section 35AD Net profit or loss from specified business as per profit or loss accordance with section 28 to 44DA	ount		B41 42 43	

	45	Profit or loss from specified bus	iness (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 s	chedule CFL)	C47	0
D	Incor	ne chargeable under the head 'P	rofits and gains' from business or profes	sion (A37 + B41 +	D	178754
	<i>C</i> 47)					
Е	Intra	head set off of business loss of c			·	
	SI	Type of Business income	Income of current year (Fill this	Business loss	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 -	iv)	0		

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

	any other section)	1						
1	Block of assets				Plant and ma			
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	19	6	P a	3			
4	Additions for a period of 180 days or more in the previous year	A			Ø			
5	Consideration or other realization during the previous year out of 3 or 4	K.	(8	- M			
6	Amount on which depreciation at fullrate to be allowed (3 + 4 - 5) (enter 0, if result is negative)	Ŷ.	क्रिय महा	1 E. 5		Λ		
7	Additions for a period of less than 180 days in the previous year			1322	. EN	57	/	
8	Consideration or other realizations during the year out of 7	UNE	TAXD	EPAR				
9	Amount on which depreciation at halfrate to be allowed (7-8) (enter 0, if result is negative)	1				-		
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							
12	Additional depreciation, if any, on 4							
13	Additional depreciation, if any, on 7							
14	Total depreciation (10 + 11 + 12 + 13)							
15	Expenditure incurred in connection with transfer of asset/ assets							
16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)							

[17	Written down value on the last				
		day of previous year* (6+ 9 -				
		14) (enter 0 if result is negative)				

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
-		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the						
	first day of previous year						
4	Additions for a period of 180						
	days or more in the previous						
5	year Consideration or other						
5	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	6	3. S	an.			
	than 180 days in the previous year	A					
8	Consideration or other	N	9853483	NY I			
	realizations during the year out of 7	M		N/			
9	Amount on which depreciation	M	TATKE?	M			
	at half rate to be allowed (7-8)			11			
10	(enter 0, if result is negative)	20					
10	Depreciation on 6 at full rate	LA.	સચ્ચવેલ બધારે	Kll			
11 12	Depreciation on 9 at half rate	111	3	Co 111	A		
14	Additional depreciation, if any, on 4	81 8	Browning B	The second			
13	Additional depreciation, if any,	100	્યુલયનુ	All 1		-	
	on 7				XX		
14	Total depreciation						
	(10+11+12+13)	Olen -		MITCH		r	
15	Expenditure incurred in	CAP I	a y ne l	ANY			
	connection with transfer of		N. 576-3				
16	asset/ assets						
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15)						
	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)						

Sched DEP	ule		nmary of depreciation on assets (Other than on assets on wher any other section)	hich full capital expenditur	e is allowable as deduction
	1		it and machinery		
		a	-	1a	
			DPM - 14 i)		
		b	Block entitled for depreciation @ 30 per cent (Schedule	1b	
			DPM - 14 ii)		
SLE		c	Block entitled for depreciation @ 40 per cent (<i>Schedule DPM - 14 iii</i>)	1c	
SUMMARY OF DEPRECIATION ON ASSETS		d	Block entitled for depreciation @ 50 per cent (<i>Schedule DPM - 14 iv</i>)	1d	_
		e	Block entitled for depreciation @ 60 per cent (<i>Schedule DPM</i> - 14 v)	1e	
ATIO		f	Block entitled for depreciation @ 80 per cent (<i>Schedule DPM</i> - 14 vi)	1f	
RECL		g	Block entitled for depreciation @ 100 per cent (<i>Schedule DPM - 14 vii</i>)	1g	_
EP		h	Total depreciation on plant and machinery $(1a + 1b + 1a)$	c+1d+1e+1f+1g)	1h
D	2	Bui	ding		
IO Y		a	Block entitled for depreciation @ 5 per cent (<i>Schedule DOA- 14i</i>)	2a	
IMAR		b	Block entitled for depreciation @ 10 per cent (<i>Schedule DOA- 14ii</i>)	2b	
NUS		c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	_
		d	Total depreciation on building (total of $2a + 2b + 2c$)	AU A	2d
	3	Fur	niture and fittings (Schedule DOA- 14 iv)	10	3
	4	Inta	ngible assets (Schedule DOA- 14 v)	M	4
	5	Ship	os (Schedule DOA- 14 vi)	11	5
	6	Tota	al depreciation $(1h + 2d + 3 + 4 + 5)$	- 0/1	6
				1777	

Schedule DCG Deemed Capital Gains on sale of depreciable assets

L	Pla	nt and machinery	$D_{\rm M}$				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a				
	b	Block entitled for depreciation @ 30 per cent (<i>Schedule DPM - 16ii</i>)	1b	IEN Y			
	c	Block entitled for depreciation @ 40 per cent (<i>Schedule DPM - 16 iii</i>)	1c				
	d	Block entitled for depreciation @ 50 per cent (<i>Schedule DPM - 16 iv</i>)	1d				
	e	Block entitled for depreciation @ 60 per cent (<i>Schedule DPM</i> - <i>16 v</i>)	1e				
	f	Block entitled for depreciation @ 80 per cent (<i>Schedule DPM - 16 vi</i>)	1f				
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)	1g				
	h	1h					
2	Bui	Building					
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a				
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b				
	с	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c				
	d	2d					
3	dTotal depreciation on building (total of 2a + 2b + 2c)Furniture and fittings (Schedule DOA- 16 iv)						
1	Inta	angible assets (Schedule DOA- 16 v)			4		
5		ps (Schedule DOA- 16 vi)			5		
6	Tot	al $(1h + 2d + 3 + 4 + 5)$			6		

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	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
X	Total			

Schedule CG Capital Gains

	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	35		
		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 (state)	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 (\$\$\$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 (state)	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 (Social STCG on transactions on which securities transaction tax (Social STCG on transactions on which securities transaction tax (Social STCG on transactions on which securities transaction tax (Social STCG on transactions on which securities transaction tax (Social Structure) 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 section STT) is paid STT) is not paid at 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	

		le of assets other than at A1 or A2 or A3 or A4 or A5 abo	ve			
		ll value of consideration	6a	0		
	b De	ductions under section 48				
	i	Cost of acquisition without indexation	bi	0		
		Cost of Improvement without indexation	bii	0		
	iii	Expenditure wholly and exclusively in connection with	biii	0		
		transfer		-		
		Total (i + ii + iii)	biv	0		
		lance (6a - 6biv)	6c	0		
			6d	0		
		94(8)- for example if asset bought/acquired within 3				
		onths prior to record date and dividend/income/bonus				
		its are received, then loss arising out of sale of such asset				
		be ignored (Enter positive value only)				
		duction under section 54D/54G/54GA	-			
	No.	Section	Amou	int ()		
	otal		6e	0		
		CG on assets other than at A1 or A2 or A3 or A4 or A5 a	bove (b	$\mathbf{c} + \mathbf{oa} - \mathbf{oe})$	A6f	(
		deemed to be short term capital gain				
		r any amount of unutilized capital gain on asset transferre own below was deposited in the Capital Gains Accounts S				
-		r? If yes, then provide the details below	cheme	within due date for		
	-	vious year Section under New asset acquired/cons	trated	Amount not used		
		which asset which deduction Year in which Amount				
		ansferred claimed that year asset acquired/ out of C				
	u	constructed Gains a				
		constructed Gams a	ccount	account (X)		
b Ai	mount	deemed to be short term capital gains u/s 54D/54G/54GA	. other			
	an at	2 F 1 F F ARLA MINA	,			
		nount deemed to be short-term capital gains u/s 54D/54G	/54GA	(aXi + b)	A7	(
		short term capital gains on depreciable assets (6 of sched			A8	(
		ON-RESIDENTS- STCG included in A1 - A8 but not char				
	er DTA	11.11				
pe				1		
-		untry Article Whether Item No. A1 to A7	17	Amount of STCG		
SI. No	Co			Amount of STCG		
SI.	Co			Amount of STCG		
SI.	Co	e, Code of DTAA Tax above in which inclu		Amount of STCG		
SI.	Co	e, Code of DTAA Tax above in which inclue Residency		Amount of STCG		
SI.	Co Nam	e, Code of DTAA Tax above in which inclu Residency Cerificate	ded	Amount of STCG	A9	(
SI. No	Co Nam	e, Code of DTAA Tax above in which inclu- Residency Cerificate obtained ?	ded DTAA		A9 A10	(
SI. No 10 To	Co Nam Tot otal Sh	e, Code of DTAA Tax above in which inclu- Residency Cerificate obtained ? al amount of STCG not chargeable to tax in India as per	ded DTAA A5e + A	A6f + A7 + A8 - A9)		
SI. No 10 Ta Long-ta	Co Nam Tot otal Sh erm ca	e, Code of DTAA Tax above in which incluse Residency Cerificate obtained ? al amount of STCG not chargeable to tax in India as per fort-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A pital gain (LTCG) (Items 5, 6 & 9 are not applicable for res	ded DTAA A5e + A	A6f + A7 + A8 - A9)		
SI. No 10 To Long-to 1 Fi	Co Nam Tot otal Sh erm ca com sa	e, Code of DTAA Tax Residency Cerificate obtained ? al amount of STCG not chargeable to tax in India as per ort-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A pital gain (LTCG) (Items 5, 6 & 9 are not applicable for resile le of land or building or both	ded DTAA A5e + A sidents)	A6f + A7 + A8 - A9)		
SI. No 10 Ta Long-ta	Co Nam Tot otal Sh erm ca rom sa i	e, Code of DTAA Tax Residency Cerificate obtained ? al amount of STCG not chargeable to tax in India as per sort-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A pital gain (LTCG) (<i>Items 5, 6 & 9 are not applicable for res</i> le of land or building or both Full value of consideration received/receivable	ded DTAA A5e + A sidents) ai	A6f + A7 + A8 - A9)		
SI. No 10 Ta Long-ta	Co Nam Tot otal Sh erm ca rom sa i ii	e, Code of DTAA Tax Residency Cerificate obtained ? al amount of STCG not chargeable to tax in India as per fort-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A pital gain (LTCG) (<i>Items 5, 6 & 9 are not applicable for res</i> le of land or building or both Full value of consideration received/receivable Value of property as per stamp valuation authority	ded DTAA A5e + A sidents) ai aii	A6f + A7 + A8 - A9)		
SI. No 10 To Long-ta	Co Nam Tot otal Sh erm ca rom sa i ii	e, Code of DTAA Tax Residency Cerificate obtained ? al amount of STCG not chargeable to tax in India as per sort-term Capital Gain (A1e + A2c + A3e + A4a + A4b + Apital gain (LTCG) (<i>Items 5, 6 & 9 are not applicable for res</i> le of land or building or both Full value of consideration received/receivable Value of property as per stamp valuation authority Full value of consideration adopted as per section 50C	ded DTAA A5e + A sidents) ai	A6f + A7 + A8 - A9)		
SI. No 10 To Long-to 1 F1 a	Co Nam Total Sh erm ca rom sa i ii iii	e, Code of DTAA Tax Residency Cerificate obtained ? al amount of STCG not chargeable to tax in India as per ort-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A pital gain (LTCG) (<i>Items 5, 6 & 9 are not applicable for res</i> le of land or building or both Full value of consideration received/receivable Value of property as per stamp valuation authority Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	ded DTAA A5e + A sidents) ai aii	A6f + A7 + A8 - A9)		
SI. No 10 To Long-ta	Co Nam Total Sh erm ca com sa i ii iii iii	e, Code of DTAA Tax Residency Cerificate obtained ? al amount of STCG not chargeable to tax in India as persort-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A pital gain (LTCG) (Items 5, 6 & 9 are not applicable for resile of land or building or both Full value of consideration received/receivable Value of property as per stamp valuation authority Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii) ductions under section 48	ded DTAA N5e + A sidents) ai aii aiii	A6f + A7 + A8 - A9)		
SI. No 10 To Long-to 1 F1 a	Co Nam Dotal Sh erm ca i ii iii iii iii iii iii iii iii iii	e, Code of DTAA Tax Residency Cerificate obtained ? al amount of STCG not chargeable to tax in India as per sort-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A pital gain (LTCG) (<i>Items 5, 6 & 9 are not applicable for res</i> le of land or building or both Full value of consideration received/receivable Value of property as per stamp valuation authority Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii) ductions under section 48 Cost of acquisition with indexation	ded DTAA A5e + A sidents) aii aii aiii bi	A6f + A7 + A8 - A9)		
SI. No 10 To Long-to 1 F1 a	Co Nam Otal Sh erm ca i iii iii De i iii	e, Code of DTAA Tax Residency Cerificate obtained ? al amount of STCG not chargeable to tax in India as per nort-term Capital Gain (A1e + A2c + A3e + A4a + A4b + Apital gain (LTCG) (<i>Items 5, 6 & 9 are not applicable for res</i> le of land or building or both Full value of consideration received/receivable Value of property as per stamp valuation authority Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii) ductions under section 48 Cost of acquisition with indexation Cost of Improvement with indexation	ded DTAA A5e + A sidents) aii aiii aiii bi	A6f + A7 + A8 - A9)		
SI. No 10 To Long-to 1 Fi a	Co Nam Otal Sh erm ca i iii iii De i iii	e, Code of DTAA Tax Residency Cerificate obtained ? al amount of STCG not chargeable to tax in India as per tort-term Capital Gain (A1e + A2c + A3e + A4a + A4b + Apital gain (LTCG) (<i>Items 5, 6 & 9 are not applicable for rest</i> le of land or building or both Full value of consideration received/receivable Value of property as per stamp valuation authority Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii) ductions under section 48 Cost of acquisition with indexation Cost of Improvement with indexation Expenditure wholly and exclusively in connection with	ded DTAA A5e + A sidents) aii aii aiii bi	A6f + A7 + A8 - A9)		
SI. No 10 To Long-to 1 Fi a	Co Nam Total Sh erm ca rom sa i ii iii iii iii iii iii	e, Code of DTAA Tax Residency Cerificate obtained ? al amount of STCG not chargeable to tax in India as per tort-term Capital Gain (A1e + A2c + A3e + A4a + A4b + Apital gain (LTCG) (<i>Items 5, 6 & 9 are not applicable for rest</i> le of land or building or both Full value of consideration received/receivable Value of property as per stamp valuation authority Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii) ductions under section 48 Cost of acquisition with indexation Cost of Improvement with indexation Expenditure wholly and exclusively in connection with transfer	ded DTAA ASe + A sidents) aii aiii aiii bii bii bii	A6f + A7 + A8 - A9)		
SI. No 10 Te Long-te b	Co Nam Total Sh erm ca com sa i ii iii iii iii iii iii iii iii iii	e, Code of DTAA Tax Residency Cerificate obtained ? al amount of STCG not chargeable to tax in India as persort-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A pital gain (LTCG) (Items 5, 6 & 9 are not applicable for resile of land or building or both Full value of consideration received/receivable Value of property as per stamp valuation authority Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii) ductions under section 48 Cost of acquisition with indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii)	ded DTAA S5e + A sidents) aii aiii aiii bii bii bii biii biii	A6f + A7 + A8 - A9)		
SI. No 10 Ta Long-ta b b	Co Nam otal Sh erm ca com sa i iii iii iii iii iii iii iii iii iii	e, Code of DTAA Tax Residency Cerificate obtained ? al amount of STCG not chargeable to tax in India as per fort-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A pital gain (LTCG) (<i>Items 5, 6 & 9 are not applicable for res</i> le of land or building or both Full value of consideration received/receivable Value of property as per stamp valuation authority Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii) ductions under section 48 Cost of acquisition with indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii) lance (aiii - biv)	ded DTAA S5e + A sidents) aii aiii aiii bii bii bii bii bii biii biii	A6f + A7 + A8 - A9 0 0 0 0 0 0 0 0 0 0 0 0 0		
SI. No 10 T(Long-t(a b b c d	Co Nam otal Sh erm ca com sa com sa i iii iii iii iii iii iii iii iii iii	e, Code of DTAA Tax Residency Cerificate obtained ? al amount of STCG not chargeable to tax in India as persort-term Capital Gain (A1e + A2c + A3e + A4a + A4b + Apital gain (LTCG) (<i>Items 5, 6 & 9 are not applicable for resile</i> of land or building or both Full value of consideration received/receivable Value of property as per stamp valuation authority Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii) ductions under section 48 Cost of acquisition with indexation Cost of Improvement with indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii) lance (aiii - biv) duction under section 54D/54EC/54G/54GA (Specify detail	ded DTAA Se + A sidents) ai aii aii bi bi bi bii bii bii bii lc ls in itee	A6f + A7 + A8 - A9)		
SI. No 10 Te Long-te L Fi a b b c d S.	Co Nam Total Sh erm ca com sa com sa i ii iii iii iii iii iii iii iii iii	e, Code of DTAA Tax Residency Cerificate obtained ? al amount of STCG not chargeable to tax in India as per fort-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A pital gain (LTCG) (<i>Items 5, 6 & 9 are not applicable for res</i> le of land or building or both Full value of consideration received/receivable Value of property as per stamp valuation authority Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii) ductions under section 48 Cost of acquisition with indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii) lance (aiii - biv)	ded DTAA A5e + A sidents) aii aiii aiii bii bii bii bii bii bii b	A6f + A7 + A8 - A9)	A10	
SI. No IO To Long-to I F1 a b b C d S. To	Co Nam Total Sh erm ca com sa i ii iii iii iii iii iii iii iii iii	e, Code of DTAA Tax Residency Cerificate obtained ? al amount of STCG not chargeable to tax in India as persort-term Capital Gain (A1e + A2c + A3e + A4a + A4b + Apital gain (LTCG) (Items 5, 6 & 9 are not applicable for resile of land or building or both Full value of consideration received/receivable Value of property as per stamp valuation authority Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii) ductions under section 48 Cost of acquisition with indexation Cost of Improvement with indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii) lance (aiii - biv) duction under section 54D/54EC/54G/54GA (Specify detail Section	ded DTAA Se + A sidents) ai aii aii bi bi bi bii bii bii bii lc ls in itee	A6f + A7 + A8 - A9)	A10	
SI. No Long-te b b c d S. Te e	Co Nam Total Sh erm ca com sa com sa i ii iii iii iii iii iii iii iii iii	e, Code of DTAA Tax Residency Cerificate obtained ? al amount of STCG not chargeable to tax in India as persort-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A pital gain (LTCG) (Items 5, 6 & 9 are not applicable for resile of land or building or both Full value of consideration received/receivable Value of property as per stamp valuation authority Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii) ductions under section 48 Cost of acquisition with indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii) lance (aiii - biv) duction under section 54D/54EC/54G/54GA (Specify detail Section	ded DTAA A5e + A sidents) aii aiii aiii bii bii bii bii bii bii b	A6f + A7 + A8 - A9)	A10	
SI. No 10 Te Long-te 1 Fi a b c d S. Te e 2 Fi	Co Nam Toto otal Sh erm ca i iii iiii iiii iii iii iii iii iii i	e, Code of DTAA Tax Residency Cerificate obtained ? al amount of STCG not chargeable to tax in India as per fort-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A pital gain (LTCG) (Items 5, 6 & 9 are not applicable for res le of land or building or both Full value of consideration received/receivable Value of property as per stamp valuation authority Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii) ductions under section 48 Cost of acquisition with indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii) lance (aiii - biv) duction under section 54D/54EC/54G/54GA (Specify detai Section	ded DTAA Se + A sidents) ai aii aii bi bi bi bii bii bii bii ls in ite Amou ld	A6f + A7 + A8 - A9)	A10	
SI. No Long-te b b c d S. Te e	Co Nam otal Sh erm ca com sa com sa i iii iii iii iii iii iii iii iii iv Ba Ba De No. otal Com sh com sh	e, Code of DTAA Tax Residency Cerificate obtained ? al amount of STCG not chargeable to tax in India as persort-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A pital gain (LTCG) (Items 5, 6 & 9 are not applicable for resile of land or building or both Full value of consideration received/receivable Value of property as per stamp valuation authority Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii) ductions under section 48 Cost of acquisition with indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii) lance (aiii - biv) duction under section 54D/54EC/54G/54GA (Specify detail Section	ded DTAA A5e + A sidents) aii aiii aiii bii bii bii bii bii bii b	A6f + A7 + A8 - A9)	A10	

	c	Balance (2a - 2b)		2c	(
	d	Deduction u/s 54EC		2d	(
	e	Long term capital gains from slump sale (I		B2e 0
3		n sale of bonds or debenture (other than ca		s issue	ed by Government)	
	a	Full value of consideration	•	3a	(
	b	Deductions under section 48		I		
		i Cost of acquisition without indexation		bi	(
		ii Cost of Improvement without indexati		bii	(
		iii Expenditure wholly and exclusively in transfer		biii	(
		iv Total (bi + bii + biii)		biv	(
	c	Balance (3a - biv)		3c	(
	c d	Deduction under sections 54EC (<i>specify de</i>		30 3d	(
	u	below)		Ju		
	e	LTCG on bonds or debenture (3c - 3d)				B3e 0
	1). F	rom sale of,		or zero provisc is appli withou	d securities or units coupon bonds where o under section 112(1) icable (taxable @ 10% t indexation benefit)	
	a	Full value of consideration		4a	(
	b	Deductions under section 48				
		i Cost of acquisition without indexation		bi	(
		ii Cost of Improvement without indexati	on	bii	(D
		iii Expenditure wholly and exclusively in transfer	connection with	biii	(Ō
		iv Total (bi + bii + biii)		biv	(Ō
	c	Balance (4a - 4biv)		4c	(D
	d	Deduction under sections 54EC (Specify de below)	JI M US M U	4d	(
	e	Long-term Capital Gains on assets at B4 :	B4e 0			
	a b c	LTCG computed without indexation bene Deduction under sections 54EC (Specify di below) LTCG on share or debenture (5a - 5b)	etails in item D	5a 5b 5c		
7		n sale of assets where B1 to B7 above are n				
	a	Full value of consideration		7a		
	u b	Deductions under section 48		/4]
	-	i Cost of acquisition with indexation		bi	(
		ii Cost of Improvement with indexation		bii	(
		iii Expenditure wholly and exclusively in transfer		biii	(-
				biv		
	<u> </u>	× ,		ы у 7с		
	C d	Balance (7a - 7biv) Deduction under sections 54D/54EC/54G/			itom D bolow)	
	d S N				,	
	S. N Tota			Amou 7d		
	Tota e			/u	l	B7e 0
)	-	Long-term Capital Gains on assets at B7 a	avove (/e-/u)			
3		unt deemed to be long-term capital gains				
l	year	ther any amount of unutilized capital gain shown below was deposited in the Capital year 2 If yes, then provide the details below	Gains Accounts Sci		-	
		year ? If yes, then provide the details below Previous year Section under New a	w sset acquired/const	minto	Amount not used	
		-	in which Amount			
			cquired/ out of C			
		0	tructed Gains ac	-		
		cons	Gains ac	count	_	
<u>ь</u>	A	unt doomed to be long town constal astron	other there at la!		account (X)	
b		unt deemed to be long-term capital gains,				DO O
	Tota	l amount deemed to be long-term capital g	ains (Al + D)			B8 0

Image:	(
No Name, Code Residency Cerificate obtained ? B8 above in which included Total amount of LTCG not chargeable to tax in India as per DTAA B9 10 Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8 - B9] (In case of loss take the figure to 9xi of schedule CFL) B10 C Incorne chargeable under the head "CAPITAL GAINS" (A10 + B10) (take B10 as nil, if loss) C D Information about deduction claimed C I In case of deduction u/s 54D/54EC/54G/54GA give following details I In case of deduction claimed Cost of new asset Date of its acquisition/ construction Amount of deduction E Sectoff of current year capital losses with current year capital gains (excluding amounts included in A7 & B9 v under DTAA) Short term capital loss set off Long term capital loss set off S.No Type of Capital Gain Gain of current year (Fill this column only if guer computed is negative) Short term capital loss set off Long term capital loss set off ii Loss to be set off 1 2 3 4 5 6 iii 10% 0 0 0 0 0 0 v Long 10% 0 0 0 0 is set off 10% 0 0 0 0 0 <t< th=""><th>(</th></t<>	(
10Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8 - B9] (In case of loss take the figure to 9xi of schedule CFL)B10CIncome chargeable under the head ''CAPITAL GAINS'' (A10 + B10) (take B10 as nil, if loss)CDInformation about deduction claimed1In case of deduction u/s 54D/54EC/54G/54GA give following detailsS.NoSection under which deduction claimedCost of new assetDate of its acquisition/ constructionTotal deduction claimed0ESet-off of current year capital losses with current year capital gains (excluding amounts included in A7 & B9 v under DTAA)S.NoType of Capital Gain Gain of current year (Fill this column only if computed figure is positive)Short term capital loss set off 15%Long term capital loss set off 10%Long term capital loss set off 10%iLoss to be set off (Fill this row if figure computed is negative)0000iiLoss to be set off (Fill this row if applicable0000ivcapital applicable0000ivcapital applicable0000vLong applicable0000vLogs to be set off (ii rate0000vLogs applicable00000vLong applicable00	
of loss take the figure to 9xi of schedule CFL) C C Income chargeable under the head "CAPITAL GAINS" (A10 + B10) (take B10 as nil, if loss) C D Information about deduction claimed C 1 In case of deduction u/s 54D/54EC/54G/54GA give following details Amount of deduction Cost of new asset Date of its acquisition/ construction Amount of deduction V SNo Section under which deduction claimed Amount of deduction Cost of new asset Date of its acquisition/ construction Amount of deduction E Set-off of current year capital losses with current year capital gains (excluding amounts included in A7 & B9 v under DTAA) Short term capital loss set off Long term capital loss set off S.No Type of Capital Gain Gain of current year (Fill this column only if computed figure is positive) Short term capital loss set off Long term capital loss set off 1 2 3 4 5 6 i Loss to be set off Iong term applicable rate 10% 20% ii Short 15% 0 0 0 0 ii Loss to be set off Iong term applicable 0 0 0 0 iii <	(
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	(
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	
S.No Section under which deduction claimed Amount of deduction Cost of new asset Date of its acquisition/ construction Amount Cap Sch E Set-off of current year capital losses with current year capital gains (excluding amounts included in A7 & B9 v under DTAA) Solution Solution Amount of deduction O Cost of new asset Date of its acquisition/ construction Amount Cap Sch S.No Type of Capital Gain Gain of current year capital losses with current year capital loss set off Long term capital loss set off Long term capital loss set off 20% S.No Type of Capital Gain Gain of current year capital loss set off Short term capital loss set off 15% 30% applicable rate 10% 20% i Loss to be set off I 2 3 4 5 6 6 ii Short 15% 0 0 0 0 0 0 0 0 iii Short 15% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
S.No Section under which deduction claimed Amount of deduction Cost of new asset Date of its acquisition/ construction Amount Cap Sch E Set-off of current year capital losses with current year capital gains (excluding amounts included in A7 & B9 v under DTAA) Solution Solution Amount of deduction O Cost of new asset Date of its acquisition/ construction Amount Cap Sch S.No Type of Capital Gain Gain of current year capital losses with current year capital loss set off Long term capital loss set off Long term capital loss set off 20% S.No Type of Capital Gain Gain of current year capital loss set off Short term capital loss set off 15% 30% applicable rate 10% 20% i Loss to be set off I 2 3 4 5 6 6 ii Short 15% 0 0 0 0 0 0 0 0 iii Short 15% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
ESet-off of current year capital losses with current year capital gains (excluding amounts included in A7 & B9 v under DTAA)S.NoType of Capital Gain Vertex of Capital Gain Gain of current year (Fill this column only if computed figure is positive)Short term capital loss set off 1Long term capital loss set off 20%iLoss to be set off (Fill this row if figure computed is negative)Short 30% applicable rate 10% 20% iiShort1234566iiLoss to be set off (Fill this row if figure computed is negative) 15% 0000iiiShort15%000000iiiShort15%00000iiiShort10%00000iiiShort10%00000iiiShort10%00000vLong term gain10%0000viTotal loss set off (ii + iii + iv + v + vi)0000	ount deposited in bital Gains Accounts teme before due date
under DTAA) S.No Type of Capital Gain ver (Fill this column only if computed figure is positive) Short term capital loss set off Long term capital loss set off i Loss to be set off 2 3 4 5 6 i Loss to be set off 0 0 0 0 0 iii Short 15% 0 0 0 0 0 iii Short 15% 0 0 0 0 0 0 iii Short 15% 0 0 0 0 0 0 iii Short 15% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <td></td>	
$\begin{array}{ c c c c c c } \hline V & V & V & V & V & V & V & V & V & V$	
$\begin{array}{ c c c c c } \hline column only if computed figure is positive) \hline 1 & 2 & 3 & 4 & 5 & 6 \\ \hline i & Loss to be set off (Fill this row if figure computed is negative) \hline 1 & 2 & 0 & 0 & 0 & 0 \\ \hline ii & Short & 15\% & 0 & 0 & 0 & 0 & 0 \\ \hline iii & term & 30\% & 0 & 0 & 0 & 0 & 0 \\ \hline iv & capital & applicable & 0 & 0 & 0 & 0 & 0 \\ \hline v & Long & 10\% & 0 & 0 & 0 & 0 & 0 & 0 \\ \hline vi & term & 20\% & 0 & 0 & 0 & 0 & 0 & 0 \\ \hline vii & Total loss set off (ii + iii + iv + v + vi) & 0 & 0 & 0 & 0 & 0 \\ \hline viii & Total loss set off (ii + iii + iv + v + vi) & 0 & 0 & 0 & 0 & 0 \\ \hline \end{array}$	Current year's capital gains
$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	remaining after set off (7= 1-2-3-4-5-6)
$ \begin{array}{ c c c c c } \hline (Fill this row if figure computed is negative) & & & & & & & & & & & & & & & & & & &$	7
$ \begin{array}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	0
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	
	(
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	
viterm capital gain20%00000viiTotal loss set off (ii + iii + iv + v + vi)0000	0 0
	0
viii Loss remaining after set off (i - vii) 0 0 0	0
F Information about accrual/receipt of capital gain Type of Capital gain / Date Upto 15/6(i) 16/6 to 16/9 to 16/12 to 15/10(ii) 15/00(iii) 15/00(iii) 15/10(iii) 15/10(iiii) 15/10(iiii)	16/3 to 31/3(v)
Image: 15/09(ii) 15/12(iii) 15/3(iv) 1 Short-term capital gains taxable at the rate of 15% Enter 0 0 0	0 0
value from item 5v of schedule BFLA, if any.	
2 Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any. 0 0	0 0
3Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.000	0 0
4 Long- term capital gains taxable at the rate of 10% Enter 0 0 0	0 0
value from item 5viii of schedule BFLA, if any. 5 Long- term capital gains taxable at the rate of 20% Enter 0 0	0 0
value from item 5ix of schedule BFLA, if any.	U I

Schedule OS 1 Inc

Income from other sources

	-								
]	Inco	ome							
1	a	Div	idends, Gross	1a	0				
Ī	b	Inte	erest, Gross	1b	0				
•	c	Ren	tal income from machinery, plants, buildings, etc., Gross	0					
(d	Oth	ers, Gross (excluding income from owning race horses)						
		Mei	ntion the source						
		1	115BB Winnings from lotteries, crossword puzzles etc.	1d1	0				
			Total	1d	0				
(e	Tot	a1 (1a + 1b + 1c + 1d)	1e	0				
f	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' chargeable to tax at special rate (1fi +1fii + 1fiii)								0	
	g Gross amount chargeable to tax at normal applicable rates (1e-1fiv)							1g	(
	h		uctions under sect lents)	,							
		i	Expenses / Dedu	penses / Deductions hi							
		ii	Depreciation)		
		iii	Total				hiii	()		
	i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (<i>If negative take the figure to 4i of schedule CYLA</i>)								(
2	Income from other sources (other than from owning and maintaining race horses) (1fiv + 1i) 2								2	(
	(enter 1i as nil, if negative)										
3	Inco	me fr	om the activity of	owning rac	e horses						
	a	Rece	eipts				3a	(D		
	b	Ded	ctions under section 57 in relation to (4) 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	(

cheuule	CYLA	Details of Income al	ter Set off of current	year losses		
SI.N	o Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	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		0 0	
5 ii	House property	0			0 0	0
CURRENT YEAR LOSS ADJUSTMENT iii ii	Business (excluding speculation income and income from specified business)	178754	TAX DEPA		0	178754
I iv	Speculation income	0	0)	0	0
v	Specified business income u/s 35AD	0	C		0	0
EAR i	Short-term capital gain taxable @15%	0	C) (0 0	0
X vii	Short term capital gain taxable @30%	0	C) (0	0
iiiv CURRE	Short term capital gain taxable at applicalble rates	0	C) (0 0	C
ix	Long term capital gain taxable @10%	0	C) (0 0	0
X	Long term capital gain taxable @20%	0	C		0 0	0
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	0	C			0

	xii	Profit from own		(C	0		0	0	0
		and maintaining	race							
	xiii	horses Total loss set off	· (ii + iii + iv+ v	· vi ⊨ vii⊥ viii		0		0	0	
	лш	+ ix+ x+ xi+ xii)	(IIT IIIT IV I V	+ 11+ 11+ 11+				U		
	xiv	Loss remaining	after set-off(i-	xiii)		0		0	0	
Sche	dule B	BFLA			Details of In	come after S	et off of Broug	ht Forward Los	sses of earlier	years
	SI	Head/ Source of	Income		Income	Brought	Brought	Brought forwar	d Curren	t year's
	No.				after set	forward		allowance under		remaining
					off, if any,	loss set off		section 35(4) set	off after se	t off
					of current		set off			
					year's losses					
E					as per 5 of Schedule					
EN					Schedule CYLA					
IM					1	2	3	1	5	
US'	i	House property			- 0		0 0	-	0	0
ſŊ	ii	Business (exclud	ing speculation	on income	178754	4226	0 0		0	136494
BROUGHT FORWARD LOSS ADJUSTMENT		and income fron	-	siness)						
SO,	iii	Speculation Inco			0		0 0		0	0
DL	iv	Specified Busine			0		0 0		0	0
AR I	v	Short-term capit	0			202924	0 0		0	0
M	vi	Short-term capit	•	10 March 10	0				0	0
OR	vii	Short-term capit applicable rates	tai gain taxad	le al					0	0
I E	viii	Long term capit	al gain taxabl	e @10%	0	2233	0 0		0	0
ΉE	ix	Long term capit		5 2 2 2	0		0 0		0	0
Ŋ	x	Other sources in			0	- 74 - 34	0		0	0
BR C		from owning and					1.11			
-		and amount cha	rgeable to spe	cial rate of			1/1			
	•	tax)		111	प्रस्प्रमेश					0
	xi	Profit from own horses	ing and main	taining race	- de la	15	0		0	0
	xii	Total of brought	forward loss	set off	274 112	4226			0	
	xiii	Current year's i			off Total (i5			viii5+ix5+x5+xi		136494
Sche	dule (Details of Lo	and the second se	and the second se	100 A 100 A				
Dene		Assessment	Date of	House	Loss from	Loss fron		Short-term	Long-term	Loss from
		Year	Filing(DD/	property	business	speculativ		capital loss	Capital loss	owning and
			MM/YYYY)	loss	other than	business	Business		_	maintaining
					loss from					race horses
				-	speculative					
S					business an	d				
õ					specified business					
CARRY FORWARD OF LOSS	1	2	3	4	5	6	7	8	9	10
DC	- i	2007-08	-	-			-		-	
AR	ii	2008-09								
Ϋ́Ν,	iii	2009-10								
OR	iv	2010-11								
ΥF	v	2011-12	30/09/2011		80					
R	vi	2012-13	30/09/2012		66	60				
(AI	vii	2013-14				<u></u>				
U	viii ·	2014-15			275		0	0	0	
	ix	Total of earlier			422	UO	U	0	0	0 0
	x	year losses b/f Adjustment of			0 422	60	0	0	0	0 0
	Δ	above losses in			+22					
		Schedule BFLA								
				L	1]				

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							
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			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-IA rprise 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 St Town or District B + C + D) Er section 80-IA cprise referred to i 0 ertaking referred t 0	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
1UkDedutrans1UIDedu[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 I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I 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 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 uction in respect of industrial undertaking located in Sikkim	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 m Dedu area, 1 U n Total I U I I dule 80-1 a Dedu 1 U I I b Dedu 1 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 I I I I I I I I I I I 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 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 Total 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 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 I I I I I I I I I I I I I I I I I I I I I I I I I I 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 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	n	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 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 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 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
1UkDedutrans1IDeduSection1IDeduarea,1IUnTotaldule 80-11aDedu1UbDedu1IcDedu1IdDedudDedudDeduddeduddeduddeduddeduddedu	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 I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I 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 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		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 Undertaking No.1 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			b	80GGB					
8		•	e 80GGA			d	80GGC					
TOTAL DEDUCTIONS		'	Total Deductions under Part B (a + b + c + d)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	Fotal Deduction	s under Pa	art C(total of e	to l)		-	2			
	3	'	Fotal Deduction	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	Income	Tax thereon
		rate (%)	(i)	(ii)
1	1	1		0 0
2	DTAAOS	1		0 0
3	5B	12.5		0 0
4	1A	15		0 0
5	21	20		0 0
6	22	10		0 0
7	21ciii	10	and the second second	0 0
8	5BB	30		0 0
9	5ADii	30	१ सहार के 🖉 🧷 🔺 🤇	0
10		2000	Tota	0

Sche	dule	DI	Details of Exe	nnt Income (I	Income not to be included in Total Income)		
Seme	1	Interest			C Store	1	
	2	Dividend	l income		S TAX DEVAN	2	
	3	Long-ter	m capital gains o	n which Secur	rities Transaction Tax is paid	3	
EXEMPT	4	Gross Ag	gricultural receip	i			
EXEMPT INCOME		Rules)					
XX		i	Expenditure incurred on agriculture				
H		ii	ii Unabsorbed agricultural loss of previous eight assessment years				
		iii	Net Agricultur	al income for	the year $(i - ii - iii)$ (enter nil if loss)	4	
	5	Share in	the income of AC	P (Mention PA	AN of the AOP and amount)		
		Sl.No.	PAN	1	Amount		
					Tota	al 5	
	6	Others				6	
	7	Total (1+2+3+4+5+6)					

So der section 115JB ıle MAT Computation of Minimum Alte ate Te hle

1		ether the Profit and Loss Account is prepared in accordance with the pr	ovisions	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 therning such company (If yes, write 'Y', if no write 'N')	e provis	ions of the Act	Yes		
3	acc hav	ether, for the Profit and Loss Account referred to in item 1 above, the sa ounting standards and same method and rates for calculating depreciation we been adopted for preparing accounts laid before the company at its an	on have	been followed as	Yes		
4		yes, write 'Y', if no write 'N')		λ Τ .)		1007	
4		fit after tax as shown in the Profit and Loss Account (enter item 48 of Pa	art A-Pð	&L) 4		1337	
5	_	ditions (if debited in profit and loss account)		47000			
	a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefore	5a	45000			
	b	Reserve (except reserve under section 33AC)	5b	0			
	с	Provisions for unascertained liability	5c	0			
	d	Provisions for losses of subsidiary companies	5d	0			
	e	Dividend paid or proposed	5e	0			
	f Expenditure related to exempt income under sections 10, 11 or 12 5f 0 [exempt income excludes income exempt under section 10(38)] 5f 0						
	g	Depreciation attributable to revaluation of assets	5g	0			
	h Others (including residual unadjusted items and provision for diminution in the value of any asset) 5h 0						
	i	Total additions (5a+5b+5c+5d+5e+5f+5g+5h)	JJ	5i		450	
6	Dec	luctions					
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0			
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0			
	С	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6с	0			
	d	Loss brought forward or unabsorbed depreciation which ever is less	6d	0			
	e	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6e	0			
	f	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6f	0			
	g	Total deductions $(6a + 6b + 6c + 6d + 6e + 6f)$		6g			
7	Boo	bk profit under section 115JB $(4 + 5i - 6g)$		7		1787	
8	Tax	x payable under section 115JB [18.5% of (7)]		8		330	

Schedule MATC Computation of tax credit under section 115JAA

Sche			Computation of tax credi						
	1	Tax u	nder section 115JB in asse	ssment year 2015	-16 (1d of Part-B-	-TTI)		1	34061
	2	Tax u	nder other provisions of th	ne Act in assessme	ent year 2015-16	(2g of Part-B-TTI)	2	42175
	3	Amou	int of tax against which cro	edit is available [e	enter $(2-1)$ if 2 is	greater than 1, o	therwise enter 0]	3	8114
<u> </u>	4	Utilisa	ation of MAT credit Availa	able [Sum of MAT	credit utilised dur	ring the current ye	ear is subject to me	aximı	im of amount
EIO		mentic	oned in 3 above and cannot	exceed the sum of	MAT Credit Broug	ght Forward]			
CREDIT		S. No	Assessment Year (A)		MAT Credit	MAT Credit for		Balance MAT	
-				Gross(B1)	Set-off	Balance	the Current Yea	r	Credit Carried
MAT					in earlier	Brought	(D) [enter 1-2, if	1	Forward (E) [E=B-
M					years(B2)	forward	is greater than 2	2	C+D]
						(B3)=(B1)-(B2)	otherwise enter	0]	
		1	2006-07	(0 0	C		0	0
		2	2007-08	0	0 0	C		0	0
		3	2008-09	(0 0	C		0	0
		4	2009-10	(0 0	C		0	0
		5	2010-11	(0 0	C)	0	0
		6	2011-12	(0 0	C		0	0
		7	2012-13	() 0	C)	0	0
	1	L			l	I	L		

	8	2013-14	0	0	0		0	0
	9	2014-15	0	0	0		0	0
	10	2015-16	0	0	0		0	0
	11	Total	0	0	0		0	0
5	Amo	unt of tax credit under sect	ion 115JAA utilised duri	ng the year [e	nter 4(C)ix]	5		0
6 Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)ix] 6								
chedule]	IT	Details of payments of	of Advance Tax and Self-	Assessment				
	IM lo BSR	× v	of Advance Tax and Self- Date of Deposit		Serial Number of	Challan	Amount (Rs)	
		× v			Serial Number of (Challan	Amount (Rs)	
SI N Tota	lo BSR	× v	Date of Deposit		Serial Number of	Challan	Amount (Rs)	
SI N	lo BSR al	× v	Date of Deposit YYYY)	(DD/MM/		Challan	Amount (Rs)	
SI N Tota	lo BSR al	Code	Date of Deposit YYYY)	(DD/MM/		Challan	Amount (Rs)	
SI N Tota	al Ente	Code r the totals of Advance tax a	Date of Deposit YYYY)	(DD/MM / Sl No. 10a and	10d of Part B-TTI		Amount (Rs)	
SI N Tota OTE chedule '	lo BSR al <i>Ente</i>	Code r the totals of Advance tax a Details of T	Date of Deposit YYYY) nd Self-Assessment tax in S	(DD/MM/ 51 No. 10a and FDS) on Incon	10d of Part B-TTI ne [As per Form 16 A]			 1t

	Account	of the	Certificate	forward (b/f	8	current fin.	being claimed this Year	out of (6)
	Number(TAN) of the Deductor	Deductor		Fin. Year in which Collected	Amount b/f	Year		or (7) being carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	CALU04572B	UNRIVAL LED PROJ ECTS PRI VATE LIM ITED	h		0	46110	46110	C
Total			1. M	1.2291	S	X.K		

NOTE

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

dule TI	082		Details of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 194IA (For Seller of Property) [Refer Form 26QB]							
Sl.No.	Tax Deduction Account		Unique TDS Certificate	Unclaimed TCS brought forward (b/f)		TCS of the current fin.	Amount out of (6) or (7) being claimed this Year	Amount out of (6)		
	Number(TAN) of the Deductor	Deductor	Number	Fin. Year in which Collected	Amount b/f	Year	(only if corresponding income is being offered for tax this year)	or (7) bein carried forward		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
Total							46110)		

-1DS2 in 10b

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

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

Sche	Schedule FSI Details of Income from outside India and tax relief											
	Sl.No.	. Country	Taxpayer	Sl.No.	. Head of	Income	Tax paid	Tax payable	Tax relief	Relevant		
	1	Code	Identification	1 '	Income	from outside	outside India	on such	available in	article of		
	1	1	number	1 '		India(included		income under	India(e)=	DTAA if		
	1	1		1 '		in PART B-TI)		normal	(c) or (d)	relief claimed		
	1	1		1 '				provisions in	whichever is	u/s 90 or 90A		
	1	,		1 '				India	lower			
	1	1		,	(a)	(b)	(c)	(d)	(e)	(f)		
NOT	ND	Please refer 1	to the instruction	ns for f	illing out thi	s schedule.		·				

l	Detail	s of Tax r	elief claim	ed									
	Sl.No.	(a) Tax relief : al of 1(d)) Tax relief : al of 1(d)) her any tax ted by the for int of tax relief :	Code	IdentificationIndia (total of (c) of Schedule FSI in respect of each country)ava Schedule FSI in respect of each country		otal tax reli ailable(tot hedule FS each coun	al of (e) of I in respec	un	ax Relief C der section 90, 90A or	(specify			
		(a)		(b)		(c)		(d))		(e)		
	Total										0		
2			available	in respect	of countr	y where D	ГАА is ap	plicable (s	section 90/9	90A) (Part	2		
3			available	in respect	of countr	y where D	ΓAA is no	t applicab	le (section	91) (Part	3		
1		•	-	· · · · · · · · · · · · · · · · · · ·					,		/ 4		
la	Amou	int of tax r	efunded								4a		
4b	Assess	sment year	r in which	tax relief	allowed in	n India					4b		
5	Please	e refer to th	he instruction	ons for filli	ing out thi	s schedule.							
				- • •		- 0							
	e FA	Doto:la of		-		Income fro	•			4			
A	T No			Address				Account				revious yea t taxable an	
	SI. No	Country	the Bank	Address of the	holder		Number			accrued			a onere
	(1)	Name and	(3a)	Bank		Beneficial		opening date	During			t Schedule	Itom
		Code	(<i>Sa</i>)	(3b)	(4)	owner/	(6)	(7)	the	account		where	numb
		(2)		(30)		Beneficiary	7	()	Year (in	(9)	(10)	offered	of
		(2)		1	M	(5)		N N	rupees)	())		(11)	schedu
				1	1	(3)			(8)			(11)	(12)
B		Details of	' Financial	Interest i	n anv Fnt	ity held (in	cluding a	ny henefic) at any ti	me duri	ng the prev	
	I. No	Country	Nature	Name	Address		Date	Total	Income			taxable and	
	(1)	Name	of entity	of the	of the	of		Investmen	1.0.0		in this		
	(1)	and	(3)	Entity	Entity	Interest	held	(at cost)	from			t Schedule	Item
		Code		(4a)	(4b)	- Direct/	(6)	(in	such		(10)	where	numbe
		(2)		()		Beneficial	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	rupees)	Interest	(-)	(10)	offered	of
		(-)			199		લાય 📝	(7)	(8)	/ L			schedu
			Γ		×.	owner/		(7)	(8)			(11)	
			Σ	The second	10			(7)	(8)	$\langle \mathbf{F} \rangle$		(11)	schedu (12)
С		7	'Immovab	le Propert		owner/ Beneficiary			113	ne during	the pre		
	I. No	7		le Propert is of the Pr	ty held (in	owner/ Beneficiary (5)	y benefici		113				(12)
S	5I. No (1)	Details of			ty held (in	owner/ Beneficiary (5) cluding an Ownership	y benefici Date of	al interest Total) at any tir	Nature		vious year taxable and	(12)
S		Details of Country		s of the P	ty held (in	owner/ Beneficiary (5) cluding an Ownership	y benefici Date of	al interest Total Investmen) at any tir Income	Nature of	Income in this 1	vious year taxable and	(12)
S		Details of Country Name		s of the P	ty held (in	owner/ Beneficiary (5) cluding an Ownership - Direct/	y benefici Date of acquisiti	al interest Total Investmen) at any tir Income tderieved	Nature of Income	Income in this 1	vious year taxable and ceturn	(12) d offere Item
S		Details of Country Name and		s of the P	ty held (in roperty	owner/ Beneficiary (5) cluding an Ownership - Direct/ Beneficial	y benefici Date of acquisiti on (5)	al interest Total Investmen (at cost)) at any tir Income tderieved from the	Nature of Income	Income in this I Amoun	vious year taxable and return t Schedule	(12) d offered
S		Details of Country Name and Code		s of the P	ty held (in roperty	owner/ Beneficiary (5) cluding an Ownership - Direct/ Beneficial owner/	y benefici Date of acquisiti on (5)	al interest Total Investmen (at cost) (in) at any tir Income tderieved from the Property	Nature of Income	Income in this I Amoun	vious year taxable and return t Schedule where	l offered Item numbe

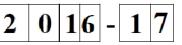
D	Details of	any other Capital Asset held	(including	any benef	icial inter	est) at any	time duri	ing the pro	evious yea	r
SI. No	Country	Nature of Asset	Ownership	Date of	Total	Income	Nature	Income ta	axable and	offered
(1)	Name	(3)	- Direct/	acquisiti	Investmen	tderieved	of	in this re	turn	
	and		Beneficial	on	(at cost)	from the	Income	Amount	Schedule	Item
	Code		owner/	(5)	(6)	Asset	(8)	(9)	where	number
	(2)		Beneficiar	y		(7)			offered	of
			(4)						(10)	schedule
										(11)

Е					•	-	-	-		ing any l	benefici	al inter	rest) at a	any time d	uring the
	previe	ous year	and wh	ich has i	not been	include	ed in A t	to D ab	ove.						
SI. No	N	ame of t	he	Addr	ess of	Nai	ne Ao	count	Peak	Whethe	er If (7) If	(7) is ye	es, Income	offered
(1)	I	nstitutio	n	the Ins	titution	of t	he Nu	ımber	Balance/	income	e is y	es, in	this ret	turn	
	in	which t	he	(.	3)	acco	unt	(5)	nvestmen	t accrued	d Inco	me A	mount	Schedule	Item
	acc	ount is l	neld			hold	ler		during	is	accru	ued (9)	where	number
		(2)				(4)		the	taxable	e in t	he		offered	of
									year (in	in your	acco	unt		(10)	schedul
									rupees)	hands?	(8))		Ì, í	(11)
									(6)	(7)					
F	Details	of trusts	, create	d under	the laws	of a co	untry ou	ıtside l	ndia, in w	hich you	are a t	rustee,	benefic	ciary or set	tlor
							-			-				is yes, Inco	
(1)	Name	of the	of the	of the		of the								ed in this r	
	and	Trust	Trust									•	· .	int Schedu	
	Code	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)		held	is	derive		where	numb
	(2)	(/				()				(7)	taxable			offered	of
										· · /	in vour	the		(11)	schedu
											hands?		t	(11)	(12)
											(8)	(9)			(12)
G	Details	of any o	ther inc	ome der	ived from	m anv s	ource oi	utside 1	ndia whic	h is not i) items	A to F abo	ve and
					ness or p			atorae 1	nunu white		menuuet	, (1) items	11 10 1 400	ve unu,
	Countr			e of the				Natu	eWhethe	rIf (6) is y	ves Inc	ome of	fered ir	this retur	
(1)		Code		n from		n from		and the second se		Amount	•			re Item n	
(1)	(2		-	derived			(4)		e in your		L	offere		schedu	
			whom	utiittu	whom	uciivcu	(-)	(5)	hands?			onere	u	scheuu	



(Also see attached instructions)

Assessment Year



Part A-GEN GENERAL

	Nar					PAN						
		MARK REALTY PRIVATE LIMITED				AABCU2780P						
	Is tl	here any change in the company's name	? If yes, please	furnish the	e old name		ntity Number (CIN)					
						issued by MC.						
						U70102WB2011	PTC159031					
	Flat	t/Door/Block No	Name Of Prer	nises/Build	ing/Village	Date of Incorp	oration (DD/MM/					
Z						YYYY)						
PEKSONAL INFORMATION	IST	FLOOR				14/02/2011						
ŞΞ	Roa	nd/Street/Post Office	Area/Locality		Type Of Company	If a public con	npany select 6, and if					
<u>D</u> M						-	ny select 7 (as defined					
FERSONAL FORMATIC							The Company Act)					
판운	204	A.J.C. BOSE ROAD	NEAR KALA M	IANDIR	Domestic Company	7 - Private Comp						
- Z	- ,	vn/City/District	State	Country	Pin code	Income Tax V						
, ,		LKATA	WEST BENGA		700017	ITO WARD 7(2						
	noi		L		/0001/		"NOL					
	(ST	D code)-Phone No	Mobile No. 1	1001240	1.1	Mobile No. 2						
	()-		9874159146		111							
	~	ail Address-1	saraf.akash@ym	ail.com								
		ail Address-2	surur.uxusir@yii									
		urn filed under Section [Please see instr	ustion number	51	11							
			<u>uction number</u>	5]	51.12							
		ether original or revised return?			Original		1					
		evised/in response to notice for Defectiv	0 0 0									
		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											
\mathbf{S}		resh return Sec139(9))										
E		led, in response to a notice u/s 139(9)/14										
TA		e of advance pricing agreement	1240									
Solution of the second	idential Status	RES - Resident In the case of non-										
ž			10		ment (PE) in India							
ΓI	Wh	ether any transaction has been made wi	ith a person loc	cated in a	No							
E	juri	sdiction notified u/s 94A of the Act?	- 1AA	UCF.								
	Wh	ether you are an FII / FPI?	No		If yes, please provide	e SEBI Regn. No.						
	Wh	ether this return is being filed by a repr	esentative asse	essee?	No							
	(1)	Name of the representative										
	(2)	Address of the representative										
		Permanent Account Number (PAN) of	the representa	tive								
	a	Whether liable to maintain accounts as	-				Yes					
		Whether liable for audit under section					No					
	c	If (b) is Yes, whether the accounts have		hy an accoi		the following						
	C	information	e been auditeu	by an accor	intunt. If 1 co, furmish	the following						
	(i)	Date of furnishing of the audit report (V)								
Z	1 1 1	Name of the auditor signing the tax au		1)								
Ĕ	(II) (III)		un report									
E	(III) ('II)	Membership no. of the auditor			_							
52	(IV)	Name of the auditor (proprietorship/ fi		1. (6)								
q ک	(v)	Permanent Account Number (PAN) of	the proprietor	ship/ firm								
Ż	(vi)	Date of audit report.										
T	d	If liable to furnish other audit report u			mention the date of fu	rnishing of the						
		audit report? (DD/MM/YYYY) (Please	see Instruction	5(ii))								
FILING	Sl.	Audited Section			Date of Audit (DD/	MM/YYYY)						
	No											
	e	Mention the Act, section and date of fu	rnishing the au	idit report	under any Act other th	an the Income-tax	Act					

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

HOLDING	STATUS
IIODDINO	DIALUD

Α	write 4 if any	other)			any, write 2 if a si		·	npany, v	write 3	if both,	4-If any other	
B	If subsidiary	company,	mentio	n the details o	of the Holding Co	mpa	ny					
SI.No	Name of h compa	0	PAN		Address of Holdi Company	ng	City		State		Pincode	Percentage of Shares held
С	If holding con	npany, me	ntion t	he details of t	he subsidiary com	ipan	nies			·		<u>.</u>
Sl.No	compa	any	PAN		Address of Holding Company		g City		State		Pincode	Percentage of Shares held
D	BUSINESS C											
Sl.No E	Business KEY PERSO		Com	pany Name	PAN		Address		City	2	State	Pincode
					Address						Number (I	DIN) issued
1	HARSH VAR DHAN PATO	DIR		AEYPP3817N	207 , A.J.C.BOSE ROAD	KO	LKATA	WEST AL	BENG	700017	by MCA, i Director 7 01565464	,
				AEYPP3817N AIAPP6108J	and a construction of the second		M				Director	,
1 2 F	DHAN PATO DIA KUMAR VAR DHAN PATO	DIR	JORMA	AIAPP6108J	ROAD		M	AL WEST			Director 7 01565464	· ·
2 F Partie	DHAN PATO DIA KUMAR VAR DHAN PATO DIA SHAREHOL	DIR DERS INF	-	AIAPP6108J ATION	ROAD	KO	LKATA	AL WEST AL	BENG	700027	Director 7 01565464 7 00363455	n case of
2 F Partie	DHAN PATO DIA KUMAR VAR DHAN PATO DIA SHAREHOL culars of perso ous year.	DIR DERS INF ons who we	-	AIAPP6108J ATION	ROAD 5F/2, NEW ROAD	KO g not	LKATA	AL WEST AL	BENG f the vo	700027 oting power	Director 7 01565464 7 00363455	n case of
2 F Partic previo	DHAN PATO DIA KUMAR VAR DHAN PATO DIA SHAREHOL culars of perso ous year.	DIR DERS INF ons who we ne DHAN PAT	PAN AEYPF	AIAPP6108J ATION eficial owners 23817N	ROAD 5F/2, NEW ROAD	KO g not	LKATA	AL WEST AL 10% of	BENG f the vo State WEST	700027	Director 7 01565464 7 00363455 at any time	n case of of the Percentag of Shares held 50%

Nature of company

ODIA

STI	1	Whet	her a public sector company as defined in	n section 2(36A) of the Inco	me-tax Act	No
	2	Whet	her a company owned by the Reserve Ba	nk of India		No
AND	3	Whet	her a company in which not less than for	ty percent of the shares are	held (whether singly or	No
		taken	together) by the Government or the Rese	erve Bank of India or a cor	poration owned by that	
Z		Bank				
OMPANY	4	Whet	her a banking company as defined in clau	use (c) of section 5 of the Ba	nking Regulation	No
M		Act,19	949			
ŭ	5	Whet	her a scheduled Bank being a bank inclu	ded in the Second Schedule	to the Reserve Bank of	No
OF		India	Act			
E C	6	Whet	her a company registered with Insurance	e Regulatory and Developm	ent Authority	No
ATURE			lished under sub-section (1) of section 3	of the Insurance Regulator	y and Development	
	1	Autho	ority Act, 1999)			
N N	6 7	Whet	her a company being a non-banking Fina	ncial Institution		No
	Natu	re of bu	isiness or profession, if more than one bu	isiness or profession indica	te the three main activitie	s/ products
	Sl.	No.	Code	TradeName1	TradeName2	TradeName3
	1		0403- Property Developers			

Part A-BSBALANCE SHEET AS ON 31ST DAY OF MARCH, 2016IEquity and Liabilities

1	Sha	reho	lder's fund				
	Α	Sha	re capital			-	
		i	Authorised	Ai	100000)	
		ii	Issued, Subscribed and fully Paid up	Aii	100000)	
			Subscribed but not fully paid	Aiii)	
			Total (Aii + Aiii)			Aiv	100000
	B		erves and Surplus				
	D	i	Capital Reserve	Bi	(7	
		ii	-	Bii		Ź	
		iii	Capital Redemption Reserve Securities Premium Reserve				
		-		Biii			
		iv	Debenture Redemption Reserve	Biv	0		
		V	Revaluation Reserve	Bv	l) -	
			Share options outstanding amount	Bvi	0)	
		vii	Other reserve (specify nature and amount)				
			c Total (viia + viib)	Bvii	0		
		viii	Surplus i.e. Balance in profit and loss account (Debit balance to	Bviii	200567	7	
			be shown as -ve figure)				
		xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balar	ice to	be shown as -ve figure)	Bix	200567
-	С		ey received against share warrants			1C	C
	D		l Shareholder's fund (Aiv + Bix + 1C)			1D	300567
			plication money pending allotment				
	i		ding for less than one year	i	(7	
	ii		ding for more than one year	ı ii	(2)	
	iii		l (i + ii)	11		2	
			rent liabilities			2	
			B Gr BINNGGSUNCSC SUIT				
-	A	Lon	g-term borrowings	<u> </u>		-	
		i	Bonds/ debentures			_	
				ia	0)	
			b Rupee	ib	C)	
			c Total (ia + ib)	11		ic	C
		ii	Term loans	6			
			a Foreign currency	iia	0)	
			b Rupee loans				
			1. From Banks	b1	C)	
			2. From others	b2	0)	
			3. Total $(b1 + b2)$	b3	()	
			c Total Term loans (iia + b3)			iic	(
		;;;	Deferred payment liabilities			iii	C
		-		-			0
		iv	Deposits from related parties (see instructions)			iv	0
		v	Other deposits	_		v	0
			Loans and advances from related parties (see instructions)			vi	0
			Other loans and advances			vii	(
		viii	Long term maturities of finance lease obligations			viii	C
		ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii))		3A	0
	B		erred tax liabilities (net)			3B	C
	С	Oth	er long-term liabilities				
-		i	Trade payables	i	0)	
		ii	Others	ii	0)	
			Total Other long-term liabilities (i + ii)	<u> </u>		3C	C
-	D		g-term provisions				
-	D	i	Provision for employee benefits	i	(1	
		ii	Others	ı ii	(
				Ш		<u> </u>	
+	F		Total (i + ii)			3D	0
	E		l Non-current liabilities (3A + 3B + 3C + 3D)			3E	0
4	Cui		liabilities				
	A	Sho	rt-term borrowings				
[i	Loans repayable on demand				
			a From Banks	ia	0)	
			b From Non-Banking Finance Companies	ib	0)	
			c From other financial institutions	ic	(

			d From others	id	0		
			e Total Loans repayable on demand (ia + ib + ic + id)			ie	0
		ii	Deposits from related parties (see instructions)			ii	0
			Loans and advances from related parties (see instructions)			iii	0
			Other loans and advances			iv	0
		v	Other deposits		-	v	0
		vi	Total Short-term borrowings (ie + ii + iii + iv + v)			4 A	0
-	B		de payables				
Γ	1		Outstanding for more than 1 year	i	0		
			Others	ii	3801458		
L			Total Trade payables (i + ii)			4B	3801458
1			er current liabilities				
	1		Current maturities of long-term debt	i	0		
			Current maturities of finance lease obligations	ii	0		
			Interest accrued but not due on borrowings	iii	0		
			Interest accrued and due on borrowings	iv	U		
			Income received in advance	v	U		
			Unpaid dividends	vi	U		
			Application money received for allotment of securities and due for refund and interest accrued	vii	U		
			Ior refund and interest accrued Unpaid matured deposits and interest accrued thereon	viii	0		
			Unpaid matured deposits and interest accrued thereon Unpaid matured debentures and interest accrued thereon	ix	0		
		ix v	Other payables		307518556		
			Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii			4 C	307518556
+			rt-term provisions		- A)	40	
ŀ			Provision for employee benefit	li	0		
	ļ		Provision for Income-tax	ii	72000		
	1		Provision for Wealth-tax	iii	0		
			Proposed Dividend	iv	0		
			Tax on dividend	v	0		
			Other and a state of the state	vi	0		
	l		Total Short-term provisions (i + ii +iii + iv + v + vi)	7	A	4 D	72000
•			l Current liabilities (4A + 4B + 4C + 4D)	·		4 E	311392014
			and liabilities (1D + 2 + 3E + 4E)			Ι	311692581
ASSI							
1			rent assets	1			
			d assets	100			
		i	Tangible assets	1.			
			a Gross block	ia	0		
			b Depreciation	ib	0		
			c Impairment losses	ic	0		
			d Net block (ia - ib - ic)	id	U		
		ii	Intangible assets	•• -			
			a Gross block	iia #b	0		
			b Amortization	iib iic	0		
			c Impairment losses d Net block (iia - iib - iic)	iid	0		
		iii	d Net block (iia - iib - iic) Capital work-in-progress	iii	0		
			Intangible assets under development	iv	0		
	l	IV V	Total Fixed assets (id + iid + iii + iv)	IV		Av	0
ŀ	B		-current investments			AV	
ŀ		i	Investment in property	i	2183606		
			Investments in Equity instruments				
			a Listed equities	iia	0		
			b Unlisted equities	iib	0		
			c Total (iia + iib)	iic	0		
		iii	Investments in Preference shares	iii	0		
			Investments in Government or trust securities	iv	0		
			Investments in Debenture or bonds	v	0		
			Investments in Mutual funds	vi	0		
1	l						

	vii	Investments in Partnership firms	vii	13425000)		
		Others Investments	viii	C)		
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + vii	ii)	1	Bix	1560	08606
С	Def	erred tax assets (Net)		-	С		(
D		g-term loans and advances					
	i	Capital advances	i	C	Ĵ		
	ii	Security deposits	ii	C)		
		Loans and advances to related parties (see instructions)	iii	С	Ĵ		
	iv	Other Loans and advances	iv	C	j		
	v	Total Long-term loans and advances (i + ii + iii + iv)	1]	Dv		(
	vi	Long-term loans and advances included in Dv which is					
		a for the purpose of business or profession	via	C)		
		b not for the purpose of business or profession	vib	C)		
		c given to shareholder, being the beneficial owner of share, or	vic	С	Ĵ		
		to any concern or on behalf/ benefit of such shareholder as					
		per section 2(22)(e) of I.T. Act					
E	Oth	er non-current assets		1			
-	i	Long-term trade receivables		-			
		a Secured, considered good	ia	C	j		
		b Unsecured, considered good	ib	C)		
		c Doubtful	ic	C)		
		d Total Other non-current assets (ia + ib + ic)	id	C	j		
	ii	Others	ii	C)		
	iii	Total (id + ii)	1		Eiii		
	iv	Non-current assets included in Eiii which is due from	iv	C)		
		shareholder, being the beneficial owner of share, or from any					
		concern or on behalf/ benefit of such shareholder as per section	ł.				
		2(22)(e) of I.T. Act	1				
F		al Non-current assets (Av + Bix + C + Dv + Eiii)			1 F	1560)860
Cur		assets	η_{-}				
A		rent investments	4				
	i	Investment in Equity instruments	7	A			
		a Listed equities	ia	0)		
		b Unlisted equities	ib	0)		
		c Total (ia + ib)	ic	0)		
		Investment in Preference shares	ii	0)		
		Investment in government or trust securities	iii	0)		
		Investment in debentures or bonds	iv	0)		
		Investment in Mutual funds	v	0)		
		Investment in partnership firms	vi	0)		
		Other investment	vii	0)		
		Total Current investments (ic + ii + iii + iv + v + vi + vii)			Aviii	1	
B		entories					
		Raw materials	i	0)		
		Work-in-progress	ii	56438483	<i>i</i>		
		Finished goods	iii	0)		
		Stock-in-trade (in respect of goods acquired for trading)	iv	0)		
	V	Stores and spares	v	0)		
		Loose tools	vi	0)		
	vi						
	vi vii	Others	vii	1398737			2771
	vi vii viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	vii	1398737	Bviii	5783	5122
C	vi vii viii Tra	Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables		1398737		. 5783	5722
C	vi vii viii Tra i	Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months	i			5783	5722
C	vi vii viii Tra i ii	Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others			Bviii	5785	
	vi vii viii Tra i ii iii	Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii)	i	1398737 0 0		5783	
	vi vii viii Tra i ii iii Cas	Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) h and cash equivalents	i		Bviii Bviii	5783	
C D	vi vii Viii Tra i ii iii Cas i	Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks	i ii i	1398737 0 0 0 769731	Bviii Bviii	5783	
	vi vii Viii Tra i ii iii Cas i ii	Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks Cheques, drafts in hand	i ii i ii	0 0 0 769731 0	Bviii Ciii	5783	
	vi vii Viii Tra i ii iii Cas i ii	Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks	i ii i		Bviii Ciii	5783	

	V	To	tal Cash and cash equivalents (i + ii + iii + iv)			Dv	965289
E	Sho	ort-t	erm loans and advances				
	i	Lo	ans and advances to related parties (see instructions)	i	177204267	ī	
	ii	Ot	hers	ii	60077199		
	iii Total Short-term loans and advances (i + ii)						237281466
	iv	Sh					
		a	for the purpose of business or profession	iva	237281466		
		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	Oth	her current assets				F	0
G	Tot	tal C	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)	2G	296083975		
l As	Assets (1F + 2G) II					II	311692581

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

1	Rev	enue from operations				
	Α	Sales/ Gross receipts of business (net of returns and refunds and duty o	r tax	; if any)		
		i Sale of products/goods	i	0		
		ii Sale of services	ii	0		
		iii Other operating revenues (specify nature and amount)				
			iiia	0		
		iv Interest (in case of finance company)	iv	0		
		v Other financial services (in case of finance company	v	0		
		vi Total $(i + ii + iiia + iv + v)$	\		Avi	0
	B	Duties, taxes and cess, received or receivable, in respect of goods and	serv	ices sold or supplied		
		i Union Excise duties	i	0		
		ii Service tax	ii	0		
		iii VAT/ Sales tax	iii	0		
		iv Any other duty, tax and cess	iv	0		
		v Total $(i + ii + iii + iv)$			Bv	0
	C	Total Revenue from operations (Avi + Bv)			1C	0
2	Oth	er income				
	i	Interest income (in case of a company, other than a finance	i	900000		
		company)				
	ii	Dividend income	ii	0		
	iii	Profit on sale of fixed assets	iii	0		
	iv	8	iv	0		
		Transaction Tax (STT)				
	V	Profit on sale of other investment	v	0		
	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 Total	xa	C		
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa)			2xi	90000
3	Clo	sing Stock				
	i	Raw material	3i	0		
	ii	Work-in-progress	3ii	56438482		
		Finished goods	3iii	0		
		al (3i + 3ii + 3iii)	3iv	56438482		
4	Tot	al of credits to profit and loss account (1C + 2xi + 3iv)			4	57338482

5	Opening Stock		
	i Raw material	5i 0	
	ii Work-in-progress	5ii 28408622	
	iii Finished goods	5iii 0	
	iv Total (5i + 5ii + 5iii)		5iv 28408622
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 purcha	ased	
	i Custom duty	7i 0	
	ii Counter vailing duty	7ii 0	
	iii Special additional duty	7iii 0	
	iv Union excise duty	7iv 0	
	v Service tax	7v 0	
	vi VAT/ Sales tax	7vi 0	
	vii Any other tax, paid or payable	7vii 0	
	viii Total $(7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)$		7viii 0
8	Freight		8 0
9	Consumption of stores and spare parts		9 0
10	Power and fuel		10 0
11	Rents		10 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 624342	
	ii Bonus	14i 021312	
	iii Reimbursement of medical expenses	14 iii 0	
	iv Leave encashment	14iv 0	
	v Leave travel benefits	14w 0	
	vi Contribution to approved superannuation fund	14v 0	
	vii Contribution to recognised provident fund	14vii 0	
	viii Contribution to recognised provident fund	14vii 0	
	ix Contribution to recognised gratuity fund	14vm 0 14ix 0	
		141x 00 14x 00	
	has been incurred		(21212
	xi Total compensation to employees (14i + 14ii + 14ii + 14iv + 14v + 14v 14x)		14xi 624342
	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 0
16	Workmen and staff welfare expenses		16 0
17	Entertainment		17 0
18	Hospitality		18 0
19	Conference		19 0
20	Sales promotion including publicity (other than advertisement)		20 0
21	Advertisement		21 33989
22	Commission		_
	i Paid outside India, or paid in India to a non-resident other than a	i 0	
	company or a foreign company		
	ii To others	ii 0	
	iii Total (i + ii)		22iii 0
23	Royalty		
1	i Paid outside India, or paid in India to a non-resident other than a	i 0	
	company or a foreign company		
	ii To others	ii 0	
	iii Total (i + ii)		23iii 0
24	Professional / Consultancy fees / Fee for technical services		

	i	Paid outside India, or paid in India to a non-resident other than a	i	0		
		company or a foreign company				
	ii	To others	ii	5842002		
	iii	Total (i + ii)			24iii	5842002
25		tel, boarding and Lodging			25	0
26		veling expenses other than on foreign traveling			26	0
27		eign traveling expenses		-	27	108
28		nveyance expenses			28	108 9318
29 30		ephone expenses est House expenses			29 30	9518
30 31		b expenses			30 31	
31 32		tival celebration expenses			31 32	0
32		olarship			32 33	0
33	Gift	-			33 34	0
35		nation			35	1000
36		tes and taxes, paid or payable to Government or any local body (exclude	ding	axes on income)		
	1	Union excise duty	36i	0		
	ii	Service tax	36ii	0		
	iii	VAT/ Sales tax	36ii	0		
	iv	Cess	36iv	0		
	V	Any other rate, tax, duty or cess incl. STT and CTT	36v	127985		
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)]	36vi	127985
37	Auc	dit fee			37	34500
38	Oth	er expenses(specify nature and amount)				
	i	CORPORATION FEES	i	62468		
	ii	BANK CHARGES	ii	11		
	iii	FIRE NOC	iii	295182		
	iv	GENERAL EXPENSES	iv	801390		
	V	INTEREST AND PENALTY ON STATUTORY DUES	v	4483		
	vi	PILE JOB CHARGES	vi	1273668		
	vii	SANCTION FEES	vii	8354156		
		SECURITY CHARGES	viii	295370		
	ix	TESTING CHARGES	ix	16305		
	X	ELECTRICITY EXPENSES	X	133540		
	xi	MISC EXPENSES	xi	104000		
		SURVEY CHARGES	xii	36624		
		BANK CHARGES FILING FEES	xiii	7000		
	xiv	PRINTING AND STATIONERY	xiv	4000		
	XV	Total	XV	150	38xvi	11388347
39		l debts written off (specify PAN of the person, if it is available, for who	om D	ad Dabt for amount of	30XVI	11388347
37		1 lakh or more is claimed and amount)	om D	au DEDI 101° amount 01		
	PA	,	Am	ount		
	i	Others (more than Rs. 1 lakh) where PAN is not available	39i	0		
	ii	Others (amounts less than Rs. 1 lakh)	39ii	556		
	iii	Total Bad Debt (39i + 39ii)	571		39iii	556
40		vision for bad and doubtful debts			40	0
41		ner provisions			40	0
42		fit before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 13)]$	+ 14	xi + 15v + 16 to 21 +	42	10867713
		ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38xvi + 39iii + 40 + 41)]	-			
43		erest				
	i	Paid outside India, or paid in India to a non-resident other than a	i	0		
		company or a foreign company				
	ii	To others	ii	10635743		
	iii	Total (i + ii)		,	43iii	10635743
44	Dep	preciation and amortization			44	0
45		fit before taxes (42 – 43iii – 44)			45	231970
46	Pro	vision for current tax			46	72000
		A			, ,	

	47	Prov	rision for Deferred Tax and deferred liability		47	-2830
	48		it after tax (45 - 46 - 47)		48	162800
SZ	49		nce brought forward from previous year		49	37767
SIONS	50	Amo	ount available for appropriation (48 + 49)		50	200567
		App	ropriations			
TAX PROVI AND			Transfer to reserves and surplus51i	0		
			Proposed dividend/ Interim dividend 51ii	0		
X			Tax on dividend/ Tax on dividend for earlier years51iii	0		
T ∕			Any other appropriation51iv	0		
			Total (51i + 51ii + 51iii + 51iv)		51v	0
	52		nce carried to balance sheet (50 – 51v)		52	200567
NO ACCOUNT CASE	53		case where regular books of account of business or profession are not maintained, furnish th	e		
БŪ			wing information for previous year 2015-16 in respect of business or profession Gross receipts		53a	
ACCOI CASE			Gross profit		53b	0
C AC			Expenses		53c	0
9			Net profit		53d	0
					55 u	
Part A	- OI		ther Information (optional in a case not liable for audit under section 44AB)	ME		
	$\frac{1}{2}$		ethod of accounting employed in the previous year there any change in method of accounting	MEI No	ĸĊ	
	$\frac{2}{3}$		ffect on the profit because of deviation, if any, as per Income Computation Disclosure	3		0
	5		andards notified under section 145(2) [column 11(iii) of Schedule ICDS]	5		0
	4		ethod 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			1
		-	market rate write 3)			
		b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at			1
			market rate write 3)			
		c	Is there any change in stock valuation method	No		
		d	Effect on the profit or loss because of deviation, if any, from the method of valuation	4 d		0
			prescribed under section 145A			
	5	A	mounts not credited to the profit and loss account, being -	_		
		a	the items falling within the scope of section 28 5a	0		
		b	the proforma credits, drawbacks, refund of duty of customs or 5b	0		
			excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due			
NO			by the authorities concerned			
Ĩ		c	escalation claims accepted during the previous year 5c	0		
MA		d	any other item of income 5d	0		
DR I		e	capital receipt, if any 5e	0		
NFC		f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f		0
× II	6		mounts debited to the profit and loss account, to the extent disallowable under section 36 due	2		
IEF		to				
OTHER INFORMATIO		a	Premium paid for insurance against risk of damage or 6a	0		
C		_	destruction of stocks or store[36(1)(i)]	0		
		b	Premium paid for insurance on the health of employees [36(1) 6b	0		
			(ib)] Any sum paid to an employee as bonus or commission for 6c	0		
		c	services rendered, where such sum was otherwise payable to him	0		
			as profits or dividend[36(1)(ii)]			
		d	Any amount of interest paid in respect of borrowed capital[36(1)] 6d	0		
			(<i>iii</i>)]			
		e	Amount of discount on a zero-coupon bond[36(1)(iiia)] 6e	0		
		f	Amount of contributions to a recognised provident fund[36(1) 6f	0		
			(<i>iv</i>)]			
		g	Amount of contributions to an approved superannuation6g	0		
			fund[36(1)(iv)]			
		h	Amount of contributions to a pension scheme referred to in 6h	0		
			section 80CCD[36(1)(iva)]	_		
		i	Amount of contributions to an approved gratuity fund[36(1)(v)] 6i	0		
		j	Amount of contributions to any other fund6j	0		

	k	Any	sum received from employees as contribution to any	6k	0		
		prov	ident fund or superannuation fund or any fund set up				
			er ESI Act or any other fund for the welfare of employees to				
			extent not credited to the employees account on or before the				
			date[36(1)(va)]				
	1		ount of bad and doubtful debts[36(1)(vii)]	61	0		
	m		rision for bad and doubtful debts[36(1)(viia)]	6m	0		
			ount transferred to any special reserve[36(1)(viii)]	6n	0		
	n		enditure for the purposes of promoting family planning		0		
	0	-		60	0		
			ngst employees[36(1)(ix)]	(0		
	p		ount of securities transaction paid in respect of transaction	6р	0		
			curities if such income is not included in business				
			me [36(1)(xv)]				
	q		other disallowance	6q	0		
	r		l amount disallowable under section 36 (total of 6a to 6q)			6r	0
	S		l number of employees employed by the company (mandator	ry in c	ase company has		
		reco	gnized Provident Fund)				
		i	deployed in India	i	0		
		ii	deployed outside India	ii	0		
		iii	Total	iii	0		
7	Am	ounts	s debited to the profit and loss account, to the extent disallow	able u	inder section 37		
	a		enditure of capital nature[37(1)]	7a	0		
	b		enditure of personal nature[37(1)]	7b	0		
	c		enditure laid out or expended wholly and exclusively NOT	7c	0		
			he purpose of business or profession[37(1)]				
	d		enditure on advertisement in any souvenir, brochure, tract,	7d	0		
	u		phlet or the like, published by a political party $[37(2B)]$	⁷ u			
			enditure by way of penalty or fine for violation of any law	7.	0		
	e			7e	0		
	e		he time being in force	7 6	0		
	f	-	other penalty or fine	7f	0		
	g		enditure incurred for any purpose which is an offence or	7g	0		
			h is prohibited by law	11 -	<u> </u>		
	h		enditure incurred on corporate social responsibility (CSR)	7h	0		
	i		ount of any liability of a contingent nature	7i	0		
	j	Any	other amount not allowable under section 37	7j	0		
	k	Tota	l amount disallowable under section 37(total of 7a to 7j)			7k	0
8	A	Amo	ounts debited to the profit and loss account, to the extent disa	llowa	ble under section 40		
		a	Amount disallowable under section 40 (a)(i), on account of	Aa	0		
			non-compliance with the provisions of Chapter XVII-B				
		b		Ab	0		
		~	non-compliance with the provisions of Chapter XVII-B				
		c		Ac	0		
			non-compliance with the provisions of Chapter XVII-B	110			
		d	Amount of tax or rate levied or assessed on the basis of	Ad	0		
		u	profits[40(a)(ii)]	лu			
		0	Amount paid as wealth $tax[40(a)(iia)]$	10	0		
		e f		Ae	0		
		1	Amount paid by way of royalty, license fee, service fee etc.	Af	0		
			as per section 40(a)(iib)		0		
		g	Amount of interest, salary, bonus, commission or	Ag	0		
			remuneration paid to any partner or member[40(b)]				
		h	Any other disallowance	Ah	0	ļ	
		i	Total amount disallowable under section 40(total of Aa to A			8Ai	0
	B	Any	amount disallowed under section 40 in any preceding previo	us yea	ar but allowable	8B	0
		duri	ng the previous year				
9	Am	ounts	s debited to the profit and loss account, to the extent disallow	able u	inder section 40A		
	a		ounts paid to persons specified in section 40A(2)(b)	9a	0		
	b			9b	0		
			y otherwise than by account payee cheque or account payee				
			k draft under section 40A(3) - 100% disallowable				
	c		ision for payment of gratuity[40A(7)]	9c	0		
	1.1	~ *		i			

	d	any sum paid by the assessee as an employer for setting up or	9d	0
		as contribution to any fund, trust, company, AOP, or BOI or		
		society or any other institution[40A(9)]		
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)		9f
10		y amount disallowed under section 43B in any preceding previous	year but allowable duri	ng
	the	e previous year		
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund	10b	0
		or superannuation fund or gratuity fund or any other fund for		
		the welfare of employees		
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any	10d	0
	-	public financial institution or a State financial corporation or a		
		State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any	10e	0
		scheduled bank		
	f	Any sum payable towards leave encashment	10f	0
	g	Total amount allowable under section 43B (total of 10a to 10f)	1 1	10g
11	An	y amount debited to profit and loss account of the previous year b	ut disallowable under	
	sec	tion 43B:-		
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund	11b	0
		or superannuation fund or gratuity fund or any other fund for		
		the welfare of employees	2	
	c	Any sum payable to an employee as bonus or commission for	11c	0
		services rendered	<u>M</u>	-
	d	Any sum payable as interest on any loan or borrowing from any	11d	0
		public financial institution or a State financial corporation or a	271	
		State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	lle	0
	f	Any sum payable towards leave encashment	11f	0
	g	Total amount disallowable under Section 43B(total of 11a to 11f)		11g
12		nount of credit outstanding in the accounts in respect of		7
	a	Union Excise Duty	12a	0
	b	Service tax	12b	0
	с	VAT/sales tax	12c	0
	d	Any other tax	12d	0
	e	Total amount outstanding (total of 12a to 12d)		12e
13	An	nounts deemed to be profits and gains under section 33AB or 33AB	BA or 33AC	13
14	An	y amount of profit chargeable to tax under section 41		14
15	An	nount of income or expenditure of prior period credited or debited	to the profit and loss	15
	acc	count (net)		

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

(a)	In the ca	ise of a trad	ling concern										
Item N	Item Name		Unit	Ope	duri		chase Sales durin ing the previous y vious year		ng the Closing sto ear		stock	tock Shortage/ e if any	
1			2	3		4		5		6		7	
(b)	In the ca	ise of a mar	nufacturing conce	ern - Raw M	laterials								
Item N	Name	Unit of measure	Opening stock	Purchases during the previous year	-	e	during	Closing stock	Fi	eld nished oducts	Perce of yie	entage eld	Shortage/ excess, if any
1		2	3	4	5		6	7	8		9		10
(c)	In the ca	ise of a mar	nufacturing conce	ern - Finishe	ed products	/ By-	products						<u></u>

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

Part B - TI Computation of total income

art I	5 - 11		putation of total income				
	1		me from house property (4c of Schedule-HP) (enter nil if loss)			1	0
	2	Profi	ts and gains from business or profession				
			Profit and gains from business other than speculative business and	2i	231970		
			specified business (A37 of Schedule-BP) (enter nil if loss)				
		ii	Profits and gains from speculative business (B42 of Schedule-BP)	2ii	0		
			(enter nil if loss and take the figure to schedule CFL)				
		iii	ii Profits and gains from specified business(C48 of Schedule BP) 2iii 0				
			(enter nil if loss and take the figure to schedule CFL)				
		iv	Total (2i + 2ii + 2iii)			2iv	231970
	3	Capit	tal gains				
		a	Short term				
			i Short-term chargeable @15% (7ii of item E of schedule CG)	3ai	0		
			ii Short Term chargeable @30% (7 <i>iii of item E of Schedule CG</i>)	3aii	0		
			iii Short Term chargeable at applicable rate (7iv of item E of	3aiii	0		
			Schedule CG)				
			iv Total Short-term (3ai + 3aii + 3aiii)	3aiv	0		
		b	i Long-term chargeable @10% (7v of item E of Schedule CG)	3bi	0		
			ii Long-term chargeable @20% (7vi of item E of Schedule CG)	3bii	0		
			iii Total Long Term (3bi + 3bii) (enter nil if loss)	3biii	0		
		c	Total capital gains (3aiv + 3biii) (enter nil if loss)	N.		3c	0
Æ	4	Incor	ne from other sources	11			
TOTAL INCOME		a	from sources other than from owning and maintaining race horses	4a	0		
NC NC			and income chargeable to tax at special rate (1i of Schedule OS)	m.			
			(enter nil if loss)	Ц.			
P		b	Income chargeable to tax at special rate (1fiv of Schedule OS)	4b	0		
ē			from owning and maintaining race horses (3c of Schedule OS)	4c	0		
Ε			(enter nil if loss)				
		d	Total (4a + 4b + 4c)	4d	0		
	5	Total	1(1 + 2iv + 3c + 4d)	20		5	231970
	6	Losse	es of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii a	of Sch	edule CYLA)	6	0
	7	Balar	nce after set off current year losses $(5-6)$ (total of column 5 of sched	ule C	YLA + 4b)	7	231970
	8	Brou	ght forward losses to be set off against 7 (total of 2xii, 3xii and 4xii o	f Sche	edule BFLA)	8	0
	9	Gros	s Total income (7 – 8) (5xiii of Schedule BFLA + 4b)			9	231970
	10	Incor	ne chargeable to tax at special rate under section 111A, 112 etc. inc	luded	l in 9	10	0
	11	Dedu	ictions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]			11	0
	12	Dedu	ictions under Chapter VI-A				
		a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0		
		b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto	12b	0		
			(9-10-2iii)]				
		c	Total (12a + 12b) [limited upto (9-10)]			12c	0
	13	Total	l income (9 – 11-12c)		13	231970	
	14		me chargeable to tax at special rates (total of (i) of schedule SI)		14	0	
	15		ne chargeable to tax at normal rates (13 - 14)		15	231970	
	16	1	gricultural income (4 of Schedule EI)			16	0
	17		es of current year to be carried forward (total of xi of Schedule CFL)			17	0
	18		ned total income under section 115JB (7 of Schedule MAT)			18	231970
		I				L	<u>I</u>

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

			payable on total income						
		a	Tax at normal rates on 15 of Part B-TI		2a	6959	1		
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2	2b		0		
		d	Tax Payable on Total Income (2a + 2b)				2d		69591
ſ		e	Surcharge on 2d				2e		0
		f	Education cess, including secondary and higher education	cess on (2d+2	e)		2f		2088
BI		g	Gross tax liability (2d+2e+2f)				2g		71679
Υľ	3	Gros	s tax payable (higher of 1d and 2g)				3		71679
COMPUTATION OF TAX LIABILITY	4		it under section 115JAA of tax paid in earlier years (if 2g is	s more than 1	d) (5	5 of Schedule	4		0
ĽY		MAT							
H	5		bayable after credit under section 115JAA [(3 - 4)]				5		71679
Z	6	Tax							
õ			Section 90/90A (2 of Schedule TR)		b a		0		
T		b	Section 91 (3 of Schedule TR)	6	6b		0		
JT/		c	Total (6a + 6b)				6c		0
L	7		ax liability (5 – 6c) (enter zero if negative)				7		71679
NO	8		est payable						
ŭ		a	For default in furnishing the return (section 234A)		Ba		0		
		b	For default in payment of advance tax (section 234B)		ßb		0		
			For deferment of advance tax (section 234C)	8	ßc		0		
		d Total Interest Payable (8a+8b+8c) 8d Aggregate liebility (7 + 8d) 9							0
	9		egate liability (7 + 8d)				9		71679
	10		s Paid						
'AXES PAID ANI BANK DETAILS		a	Advance Tax (from column 5 of 15A)		l0a		0		
Ξp		b	TDS (total of column 8 of 15B) 10b 90000 TOS (total of column 8 of 15B) 10c 10c 90000						
N E		c	TCS (total of column 7 of 15C) 10c 0 Solf Account of Column 5 of 15A) 10d 0						
N L		d Self-Assessment Tax (from column 5 of 15A) 10d 0 e Total Taxes Paid (10a + 10b + 10c + 10d) 10 0							
E Z									90000
TAXES PAID AND BANK DETAILS	11								0
	12		nd (If 10e is greater than 9) (Refund, if any, will be directly cre						18320
			nk Accounts held in India at any time during the previous		~				2
			vings and current bank accounts held by you at any time d	luring the pre	viou	is year (excluding	g dormar	ıt	3
			the details below	$\omega \sim 10^{-1}$	<u>.</u>				
			which refund, if any, shall be credited	24			Derit		4 There a
5. NO.	IFS Co	ie of t	ne bank Name of the Bank			nt Number (the	Bank A	Accoun	t Type
						r should be 9			
			University and			or more as per estem of the bank			
1	ICIC000	0187	ICICI Bank Ltd			009631	Current		
-			ount details	010	5705	007031	Current		
			he bank Name of the Bank		2011	nt Number (the	Bank A	CCOUN	t Tyne
5.110.			It bank I the bank			r should be 9		accoun	t Type
	digits or more as per CBS system of the bank)								
2	SBIN000	3031	State Bank of India		•	03308	Current		
	UCBA00		UCO Bank			10000892	Current		
-	Do you	14		No					
			st in any entity)	1		110			
			neficial owner, beneficiary or otherwise, any asset (includin e India or	8 M		······································			
			ng authority in any account located outside India or						
	(iii) hav								
	[applica								

VERIFICATION

I. <u>HARSH VARDHAN PATODIA</u> son/ daughter of <u>GOPAL VARDHAN PATODIA</u> holding permanent account number <u>AEYPP3817</u> <u>N</u> solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as **DIRECTOR** and I am also competent to make this return and verify it.

Place: **KOLKATA** Date: **<u>17/10/2016</u>**

INCOME FROM BUSINESS OR PROFESSION

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		18	1				
		b	Arrears of rent received during the year under section 25B after deducting 30%	11)				
		c	Total (1a + 1b + Total of (j) for all properties above)	10	2				
NOT	DTE 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

BP	C	Computation of income from business or profession								
Fre	əm t	ousiness or profession other than speculative business and specif	fied business							
1	P	Profit before tax as per profit and loss account (item 45 and 53 of	of Part A-P&L)		1		23			
2a	N	Net profit or loss from speculative business included in 1 (enter -	- 2a	0						
		re sign in case of loss)								
2 b		Net profit or Loss from Specified Business u/s 35AD included in	2b	0						
		(enter -ve sign in case of loss)								
3	I	ncome/ receipts credited to profit and loss account considered u	inder other heads of i	ncome						
	a	House property	3a	0						
	b	1 0	3b	0						
	c		3c	0						
4	44 C	Profit or loss included in 1, which is referred to in section 4AD/44AE/44AF/44B/44BB/44BBA/44BBB/44DBA Chapter-XII-G/ First Schedule of Income-tax Act	4	0						
5	Ir	ncome credited to Profit and Loss account (included in 1)which								
	a		5a	0						
1	b	E . E.	5b	0						
	С									
		S.NO Nature Amount	KIL							
		Total	5c	0						
	d	Total exempt income (5a + 5b + 5ciii)	5d	0						
6	B	Balance (1- 2a - 2b - 3a - 3b - 3c - 4- 5d)			6		23			
7	F	Expenses debited to profit and loss account considered under other heads of income								
	a	House Property	7a	0						
	b		7b	0						
	c		7c	0						
8	F	Expenses debited to profit and loss account which relate to	8	0						
		xempt income								
9	T	$rac{1}{1}$ (7a + 7b + 7c + 8)	9	0						
10	A	Adjusted profit or loss (6+9)			10		23			
11		Depreciation and amoritisation debited to profit and loss account	it		11					
12		Depreciation allowable under Income-tax Act								
	i	Depreciation allowable under section 32(1)(ii) and 32(1) (iia) (<i>item 6 of Schedule-DEP</i>)	12i	0						
	ii		12ii	0						
	L	own computation refer Appendix-IA of IT Rules)								
	iii				12iii					
13	P	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13		23			
14	di	Amounts debited to the profit and loss account, to the extent lisallowable under section 36 (6r of Part-OI)	14	0						
15		Amounts debited to the profit and loss account, to the extent	15	0						
		lisallowable under section 37 (7k of Part-OI)								
16		Amounts debited to the profit and loss account, to the extent	16	0						
		lisallowable under section 40 (8Ai of Part-OI)								
17	A	Amounts debited to the profit and loss account, to the extent	17	0						
		lisallowable under section 40A (9f of Part-OI)								
18	A	Any amount debited to profit and loss account of the previous	18	0						
10		ear but disallowable under section 43B (11g of Part-OI)								

19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19 0		
20	Deemed income under section 41	20 0		
20 21	Deemed income under section 41 Deemed income under section 32AC/32AD/33AB/33ABA/	20 00 00 00 00 00 00 00 00 00 00 00 00 0		
41	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA	21 0		
22	Deemed income under section 43CA	22 0		
22 23	Any other item of addition under section 28 to 44DA	22 00 23 00		
23 24		23 00 24 00		
4	Any other income not included in profit and loss account/any	24 0		
	other expense not allowable (including income from salary,			
	commission, bonus and interest from firms in which assessee is a			
	partner)		25	
25	Total $(14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)$		25	0
26	Deduction allowable under section 32(1)(iii)	26 0		
27	Deduction allowable under section 32AD	27 0		
8	Amount allowable as deduction under section 32AC	28 0		
)	Amount of deduction under section 35 or 35CCC or 35CCD in	29 0		
	excess of the amount debited to profit and loss account (<i>item x</i> (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)			
0	Any amount disallowed under section 40 in any preceding	30 0		
	previous year but allowable during the previous year(8B of			
	PartA-OI)			
1	Any amount disallowed under section 43B in any preceding	31 0		
	previous year but allowable during the previous year(10g of			
	PartA-OI)	117		
2	Deduction under section 35AC	205		
	a Amount, if any, debited to profit and loss account	32a 0		
	b Amount allowable as deduction	32b 0		
	c Excess amount allowable as deduction (31b - 31a)	32c 0		
3	Any other amount allowable as deduction	33 0		
	Total $(26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)$	33 0	34	0
84 85	$\frac{1001}{100} (20 + 27 + 26 + 29 + 30 + 31 + 320 + 35)}$ Income (13 + 25 - 34)	////▲	34 35	231970
			35	231970
6	Profits and gains of business or profession deemed to be under -			
	i Section 44AE	36i 0		
	ii Section 44B	36ii 0		
	iii Section 44BB	36iii 0		
	iv Section 44BBA	36iv 0		
	v Section 44BBB	36v 0		
	vi Section 44D	36vi 0		
	vii Section 44DA	36vii 0		
	viii Chapter-XII-G (tonnage)	36viii 0		
	ix First Schedule of Income-tax Act	36ix 0		
	x Total (36i to 36ix)		36x	0
37	Net profit or loss from business or profession other than speculat	tive and specified business		231970
-	(34 + 35x)			
		· · · · · · · · · · · · · · · · · · ·	Δ 38	231970
88	Net Profit or loss from business or profession other than speculat	tive husiness and snecified		=01770
38	Net Profit or loss from business or profession other than speculat	-	1100	
38	business after applying rule 7A, 7B or 8, if applicable (If rule 7A,	-	1100	
	business after applying rule 7A, 7B or 8, if applicable (<i>If rule 7A, enter same figure as in 36</i>) (<i>If loss take the figure to 2i of item E</i>)	-		
Comj	business after applying rule 7A, 7B or 8, if applicable (<i>If rule 7A, enter same figure as in 36</i>) (<i>If loss take the figure to 2i of item E</i>) putation of income from speculative business	7B or 8 is not applicable,		
Comj 39	business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same 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 a	7B or 8 is not applicable,	39	
Comj 39 10	business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same 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 a Additions in accordance with section 28 to 44DA	7B or 8 is not applicable,	39 40	0
Comj 9 0 1	business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same 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 a Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA	7B or 8 is not applicable,	39 40 41	
Comj 99 10	business after applying rule 7A, 7B or 8, if applicable (<i>If rule 7A</i> , enter same figure as in 36) (<i>If loss take the figure to 2i of item E</i>) putation of income from speculative business Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Income from speculative business (39 + 40 - 41) (<i>if loss, take the fi</i>)	7B or 8 is not applicable,	39 40	0 0 0 0
omj 9 0 1 2	business after applying rule 7A, 7B or 8, if applicable (<i>If rule 7A</i> , enter same figure as in 36) (<i>If loss take the figure to 2i of item E</i>) putation of income from speculative business Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Income from speculative business (39 + 40 - 41) (<i>if loss, take the fi</i> , <i>CFL</i>)	7B or 8 is not applicable,	39 40 41	
Comj 39 40 41 42	business after applying rule 7A, 7B or 8, if applicable (<i>If rule 7A</i> , enter same figure as in 36) (<i>If loss take the figure to 2i of item E</i>) putation of income from speculative business Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Income from speculative business (39 + 40 - 41) (<i>if loss, take the fi</i> <i>CFL</i>) putation of income from specified business under section 35AD	7B or 8 is not applicable,	39 40 41	
Comj 39 40 41 42 Comj	business after applying rule 7A, 7B or 8, if applicable (<i>If rule 7A</i> , enter same figure as in 36) (<i>If loss take the figure to 2i of item E</i>) putation of income from speculative business Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Income from speculative business (39 + 40 - 41) (<i>if loss, take the fi</i> , <i>CFL</i>)	7B or 8 is not applicable,	39 40 41	
39 40 41 42	business after applying rule 7A, 7B or 8, if applicable (<i>If rule 7A</i> , enter same figure as in 36) (<i>If loss take the figure to 2i of item E</i>) putation of income from speculative business Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Income from speculative business (39 + 40 - 41) (<i>if loss, take the fi</i> <i>CFL</i>) putation of income from specified business under section 35AD	7B or 8 is not applicable,	39 40 41 B42	
Comj 39 40 41 42 Comj 43	business after applying rule 7A, 7B or 8, if applicable (<i>If rule 7A</i> , enter same figure as in 36) (<i>If loss take the figure to 2i of item E</i>) putation of income from speculative business Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Income from speculative business (39 + 40 - 41) (<i>if loss, take the fi</i> <i>CFL</i>) putation of income from specified business under section 35AD Net profit or loss from specified business as per profit or loss according to the section business as per profit or loss according to the section business as per profit or loss according to the section business as per profit or loss according to the section business as per profit or loss according to the section business as per profit or loss according to the section business as per profit or loss according to the section business as per profit or loss according to the section business as per profit or loss according to the section business as per profit or loss according to the section business as per profit or loss according to the section business as per profit or loss according to the section business as per profit or loss according to the section business as per profit or loss according to the section business as per profit or loss according to the section business as per profit or loss according to the section business as per profit or loss according to the section business as per profit or loss according to the section business as per profit or loss according to the section business as per profit or loss according to the section business as per profit or loss according to the section business as per profit or loss according to the section business as per profit or loss according to the section business as per profit or loss according to the section business as per profit or loss according to the section business as per profit or loss according to the section business as per profit or loss according to the section busi	7B or 8 is not applicable,	39 40 41 B42 43	

		46	Profit or loss from specifie	d business (4	43 + 44 - 45)				46	C		
		47	Deductions in accordance	with section	35AD(1) or 3	35AD(1A)			47	С		
		48	Income from specified busi	iness (46 - 47	7) (if loss, take	e the figure	e to 7xi of sch	nedule CFL)	C48	С		
D	Inco	me ch	argeable under the head 'Pi				•		2319	1		
			2 + C48)	0		•			70	1		
	E	Intra	head set off of business loss	of current	year							
		SI	Type of Business incom	e Inc	come of curre	ent year (F	Fill this	Business loss	Busi	ness income remaining		
		No.			n only if figur	•		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	C		
			business									
		iii	Income from specified busi	iness			0		0	С		
		iv	Total loss set off (ii + iii)							0		
		v	Loss remaining after set of	0								
NOT	ТE	Pleas	e include the income of the sp	pecified perso	ons referred to	o in Schedi	ule SPI while	computing the in	come un	der this head		
Sche DPN	edule 1		preciation on Plant and Ma y other section)	chinery (Otl	her than asse	ts on whic	h full capita	l expenditure is a	allowab	le as deduction under		
	1	Blo	ock of assets				Plant and	machinery				
	2	Ra	te (%)	15	30	40	50	60	80	100		
				(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)		
	3		ritten down value on the st day of previous year	h.		S.	2					
	4	Ad	ditions for a period of 180	11	CALCER OF	101.2	177					

-	Kate (70)	15	50	40	30	00	00	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the	A		100				
	first day of previous year		63.98	2. 8				
4	Additions for a period of 180	11	282		177			
	days or more in the previous	184	联联联邦	22	NO.			
	year	99			11			
5	Consideration or other	(2)]	1411		NA I			
	realization during the			3 ()	見し			
	previous year out of 3 or 4	111		~ 2	1771			
6	Amount on which	N.N.	2022 A 10	E F	Kill			
	depreciation at fullrate to be	1111	2.1	. Asc	1/1/			
	allowed (3 + 4 - 5) (<i>enter 0, if</i>	D.S.	9572	1200/	he -			
	result is negative)	211	्र भ महि	n ~ A				
7	Additions for a period of less	1	2-21	-2/2				
	than 180 days in the previous		and the second second	- C	100			
	year	b.			A.Sker			
8	Consideration or other	UNC	1					
	realizations during the year	215	IAX E	ELAL				
	out of 7		1 1 1 1 1 M					
9	Amount on which							
	depreciation at halfrate to be							
	allowed (7-8) (enter 0, if result							
	is negative)	ļ						
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							
12	Additional depreciation, if							
	any, on 4							
13	Additional depreciation, if							
	any, on 7							
14	Total depreciation (10 + 11 +							
	12 + 13)							
15	Expenditure incurred in							
	connection with transfer of							
	asset/ assets	ļ						
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)				

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
-		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the						
	first day of previous year						
4	Additions for a period of 180						
	days or more in the previous						
5	year Consideration or other						
5	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	6	3. S	an.			
	than 180 days in the previous year	A					
8	Consideration or other	N	9853483	NY I			
	realizations during the year out of 7	61		N/			
9	Amount on which depreciation	M	TATKE?	M			
	at half rate to be allowed (7-8)			11			
10	(enter 0, if result is negative)	29					
10	Depreciation on 6 at full rate	<u></u>	સચ્ચવેલ બધારે	Kll			
11 12	Depreciation on 9 at half rate	111	3	Co 111	A		
14	Additional depreciation, if any, on 4	81 8	Browning B	The second			
13	Additional depreciation, if any,	100	્યુલયનુ	All 1			
	on 7				XX		
14	Total depreciation						
	(10+11+12+13)	Olen -		MITCH		r	
15	Expenditure incurred in	CAL TI	a y ne l	ANY			
	connection with transfer of		N. 576-3				
16	asset/ assets						
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15)						
	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)						

Sched DEP	ule		nmary of depreciation on assets (Other than on assets on wher any other section)	hich full capital expenditur	e is allowable as deduction
	1		it and machinery		
		a	-	1a	
			DPM - 14 i)		
		b	Block entitled for depreciation @ 30 per cent (Schedule	1b	
			DPM - 14 ii)		
ETS		c	Block entitled for depreciation @ 40 per cent (<i>Schedule DPM - 14 iii</i>)	1c	
ASSF		d	Block entitled for depreciation @ 50 per cent (<i>Schedule DPM - 14 iv</i>)	1d	_
NO N		e	Block entitled for depreciation @ 60 per cent (<i>Schedule DPM</i> - 14 v)	1e	
ATIO		f	Block entitled for depreciation @ 80 per cent (<i>Schedule DPM</i> - 14 vi)	1f	
SUMMARY OF DEPRECIATION ON ASSETS		g	Block entitled for depreciation @ 100 per cent (<i>Schedule DPM - 14 vii</i>)	1g	_
EP		h	Total depreciation on plant and machinery $(1a + 1b + 1a)$	c+1d+1e+1f+1g)	1h
D	2	Bui	ding		
IO Y		a	Block entitled for depreciation @ 5 per cent (<i>Schedule DOA- 14i</i>)	2a	
IMAR		b	Block entitled for depreciation @ 10 per cent (<i>Schedule DOA- 14ii</i>)	2b	
NUS		c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	_
		d	Total depreciation on building (total of $2a + 2b + 2c$)	AU A	2d
	3	Fur	niture and fittings (Schedule DOA- 14 iv)	10	3
	4	Inta	ngible assets (Schedule DOA- 14 v)	M	4
	5	Ship	os (Schedule DOA- 14 vi)	11	5
	6	Tota	al depreciation $(1h + 2d + 3 + 4 + 5)$	0/1	6
				17.17	

Schedule DCG Deemed Capital Gains on sale of depreciable assets

L	Pla	nt and machinery	$D_{\rm M}$			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a			
	b	Block entitled for depreciation @ 30 per cent (<i>Schedule DPM - 16ii</i>)	1b	IEN Y		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1c			
	d	Block entitled for depreciation @ 50 per cent (<i>Schedule DPM - 16 iv</i>)	1d			
	e	Block entitled for depreciation @ 60 per cent (<i>Schedule DPM</i> - <i>16 v</i>)	1e			
	f	Block entitled for depreciation @ 80 per cent (<i>Schedule DPM - 16 vi</i>)	1f			
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)	1g			
	h	Total ($1a + 1b + 1c + 1d + 1e + 1f + 1g$)			1h	
2	Bui	lding				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b			
	с	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c			
	d	Total depreciation on building (total of $2a + 2b + 2c$)			2d	
3	Fur	miture and fittings (Schedule DOA- 16 iv)			3	
1	Inta	angible assets (Schedule DOA- 16 v)			4	
5		ps (Schedule DOA- 16 vi)			5	
6	Tot	al $(1h + 2d + 3 + 4 + 5)$			6	

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	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
X	Total			

Schedule CG Capital Gains

	Fron	n sale of land or building or both					
	a	i Full value of consideration received/receivable	ai		0		
		ii Value of property as per stamp valuation authority	aii		0		
		iii Full value of consideration adopted as per section 50C	aiii		0		
		for the purpose of Capital Gains (ai or aii)	h				
	b	Deductions under section 48	3				
		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	ĥ.	0		
	с	Balance (aiii - biv)	1c	1	0		
	d	Deduction under section 54D/54G/54GA (Specify details in i	16.2.1	below)			
	S. N		Amo				
	Tota		1d		0		
	e	Short-term Capital Gains on Immovable property (1c - 1d)	- <i>1</i>			Ale	
2		n slump sale					
		Full value of consideration	2a	1 Car	0		
	b	Net worth of the under taking or division	2b		0		
			1 201		-	A2c	
4		Short term capital gains from slump sale (2a - 2b) NON-RESIDENT, not being an FII- from sale of shares or d pany (to be computed with foreign exchange adjustment und					
4	For comp 48)	NON-RESIDENT, not being an FII- from sale of shares or d pany (to be computed with foreign exchange adjustment und	ler first	t proviso to s			
4	For comp 48) a	NON-RESIDENT, not being an FII- from sale of shares or d pany (to be computed with foreign exchange adjustment und STCG on transactions on which securities transaction tax (ler first STT) is	t proviso to s s paid		A4a	
	For 2 comp 48) a b	NON-RESIDENT, not being an FII- from sale of shares or d pany (to be computed with foreign exchange adjustment und STCG on transactions on which securities transaction tax (STCG on transactions on which securities transaction tax (ler first STT) is STT) is	t proviso to s s paid s not paid	ection		
4	For 2 com 48) a b 5 For 2	NON-RESIDENT, not being an FII- from sale of shares or d pany (to be computed with foreign exchange adjustment und STCG on transactions on which securities transaction tax (STCG on transactions on which securities transaction tax (NON-RESIDENT- from sale of securities (other than those a	ler first STT) is STT) is	t proviso to s s paid s not paid	ection	A4a	
	For 2 comp 48) a b 5 For 2 per s	NON-RESIDENT, not being an FII- from sale of shares or d pany (to be computed with foreign exchange adjustment und STCG on transactions on which securities transaction tax (STCG on transactions on which securities transaction tax (NON-RESIDENT- from sale of securities (other than those a section 115AD	ler first STT) is STT) is at A3 al	t proviso to s s paid s not paid	ection	A4a	
	For 2 com 48) a b 5 For 2	NON-RESIDENT, not being an FII- from sale of shares or d pany (to be computed with foreign exchange adjustment und STCG on transactions on which securities transaction tax (STCG on transactions on which securities transaction tax (NON-RESIDENT- from sale of securities (other than those a section 115AD Full value of consideration	ler first STT) is STT) is	t proviso to s s paid s not paid	ection	A4a	
	For 2 comp 48) a b 5 For 2 per s a	NON-RESIDENT, not being an FII- from sale of shares or d pany (to be computed with foreign exchange adjustment und STCG on transactions on which securities transaction tax (STCG on transactions on which securities transaction tax (NON-RESIDENT- from sale of securities (other than those a section 115AD Full value of consideration Deductions under section 48	ler first STT) is STT) is at A3 al	t proviso to s s paid s not paid	ection	A4a	
	For 2 comp 48) a b 5 For 2 per s a	NON-RESIDENT, not being an FII- from sale of shares or d pany (to be computed with foreign exchange adjustment und STCG on transactions on which securities transaction tax (STCG on transactions on which securities transaction tax (NON-RESIDENT- from sale of securities (other than those a section 115AD Full value of consideration Deductions under section 48 i Cost of acquisition without indexation	ler first STT) is STT) is at A3 al	t proviso to s s paid s not paid	ection	A4a	
	For 2 comp 48) a b 5 For 2 per s a	NON-RESIDENT, not being an FII- from sale of shares or d pany (to be computed with foreign exchange adjustment und STCG on transactions on which securities transaction tax (STCG on transactions on which securities transaction tax (NON-RESIDENT- from sale of securities (other than those a section 115AD Full value of consideration Deductions under section 48	ler first STT) is STT) is at A3 al 5a bi	t proviso to s s paid s not paid	ection	A4a	
	For 2 comp 48) a b 5 For 2 per s a	NON-RESIDENT, not being an FII- from sale of shares or d pany (to be computed with foreign exchange adjustment und STCG on transactions on which securities transaction tax (i STCG on transactions on which securities transaction tax (i NON-RESIDENT- from sale of 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	ler first STT) is STT) is at A3 al 5a bi bi	t proviso to s s paid s not paid	ection	A4a	
	For 2 comp 48) a b 5 For 2 per s a	NON-RESIDENT, not being an FII- from sale of shares or d pany (to be computed with foreign exchange adjustment und STCG on transactions on which securities transaction tax () STCG on transactions on which securities transaction tax () STCG on transactions on which securities transaction tax () STCG on transactions on which securities transaction tax () STCG on transactions on which securities transaction tax () STCG on transactions on which securities transaction tax () STCG on transactions on which securities transaction tax () NON-RESIDENT- from sale of 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 STT) is STT) is STT) is at A3 al 5a bi bi bii bii	t proviso to s s paid s not paid	ection	A4a	
	For 2 comj 48) a b 5 For 2 per s a b	NON-RESIDENT, not being an FII- from sale of shares or d pany (to be computed with foreign exchange adjustment und STCG on transactions on which securities transaction tax (i) STCG on transactions on which securities transaction tax (i) STCG on transactions on which securities transaction tax (i) STCG on transactions on which securities transaction tax (i) STCG on transactions on which securities transaction tax (i) STCG on transactions on which securities transaction tax (i) NON-RESIDENT- from sale of 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 iv Total (i + ii + iii) Balance (5a - 5biv)	ler first STT) is STT) is STT) is at A3 al 5a bi bi bii bii bii bii	t proviso to s s paid s not paid	ection	A4a	
	For 2 comj 48) a b 5 For 2 per 5 a b	NON-RESIDENT, not being an FII- from sale of shares or d pany (to be computed with foreign exchange adjustment und STCG on transactions on which securities transaction tax (i) STCG on transactions on which securities transaction tax (i) STCG on transactions on which securities transaction tax (i) STCG on transactions on which securities transaction tax (i) STCG on transactions on which securities transaction tax (i) STCG on transactions on which securities transaction tax (i) NON-RESIDENT- from sale of 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 iv Total (i + ii + iii)	ler first STT) is STT) is STT) is at A3 al 5a bi bii bii bii bii bii biii biiv 5c	t proviso to s s paid s not paid	ection	A4a	
	For 2 comj 48) a b 5 For 2 per 5 a b	NON-RESIDENT, not being an FII- from sale of shares or d pany (to be computed with foreign exchange adjustment und STCG on transactions on which securities transaction tax (i) STCG on transactions on which securities transaction tax (i) STCG on transactions on which securities transaction tax (i) STCG on transactions on which securities transaction tax (i) STCG on transactions on which securities transaction tax (i) NON-RESIDENT- from sale of 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 iv Total (i + ii + iii) Balance (5a - 5biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if	ler first STT) is STT) is STT) is at A3 al 5a bi bii bii bii bii bii biii biiv 5c	t proviso to s s paid s not paid	ection	A4a	
	For 2 comj 48) a b 5 For 2 per 5 a b	NON-RESIDENT, not being an FII- from sale of shares or d pany (to be computed with foreign exchange adjustment und STCG on transactions on which securities transaction tax (i) STCG on transactions on which securities transaction tax (i) STCG on transactions on which securities transaction tax (i) STCG on transactions on which securities transaction tax (i) STCG on transactions on which securities transaction tax (i) STCG on transactions on which securities transaction tax (i) STCG on transactions on which securities transaction tax (i) NON-RESIDENT- from sale of 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 iv Total (i + ii + iii) Balance (5a - 5biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	ler first STT) is STT) is STT) is at A3 al bi bi bii bii bii bii bii bii bii bii	t proviso to s s paid s not paid	ection	A4a	
	For 2 comj 48) a b 5 For 2 per 5 a b	NON-RESIDENT, not being an FII- from sale of shares or d pany (to be computed with foreign exchange adjustment und STCG on transactions on which securities transaction tax (f) STCG on transactions on which securities transaction tax (f) STCG on transactions on which securities transaction tax (f) STCG on transactions on which securities transaction tax (f) STCG on transactions on which securities transaction tax (f) STCG on transactions on which securities transaction tax (f) NON-RESIDENT- from sale of 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 iv Total (i + ii + iii) Balance (5a - 5biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	ler first STT) is STT) is STT) is at A3 al 5a bi bii bii bii bii bii bii bii bii 5c 5d	t proviso to s s paid s not paid bove) by an l	FII as 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	A4a	
	For 2 comj 48) a b 5 For 2 per 5 a b	NON-RESIDENT, not being an FII- from sale of shares or d pany (to be computed with foreign exchange adjustment und STCG on transactions on which securities transaction tax (i) STCG on transactions on which securities transaction tax (i) STCG on transactions on which securities transaction tax (i) STCG on transactions on which securities transaction tax (i) STCG on transactions on which securities transaction tax (i) STCG on transactions on which securities transaction tax (i) NON-RESIDENT- from sale of 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 iv Total (i + ii + iii) Balance (5a - 5biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter	ler first STT) is STT) is STT) is at A3 al 5a bi bii bii bii bii bii bii bii bii 5c 5d	t proviso to s s paid s not paid bove) by an l	FII as 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	A4a	

6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 abo	ove			
	a Full value of consideration	6a	(,	
	b Deductions under section 48				
	i Cost of acquisition without indexation	bi	(y .	
	ii Cost of Improvement without indexation	bii	()	
	iii Expenditure wholly and exclusively in connection with	biii	(
	transfer				
	iv Total (i + ii + iii)	biv	(
	c Balance (6a - 6biv)	6c	(
	d In case of asset (security/unit) loss to be disallowed u/s 94(7)) 6d	(
	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)				
	e Deemed short term capital gains on depreciable assets (6 of	6e	(Í	
	schedule- DCG)				
	f Deduction under section 54D/54G/54GA				
	S. No. Section	Amou	nt		
	Total	6f	()	
	g STCG on assets other than at A1 or A2 or A3 or A4 or A5 a	bove (6	c + 6d + 6e - 6f)	A6g	
7	Amount deemed to be short term capital gain		,		
а	Whether any amount of unutilized capital gain on asset transferr	ed duri	ng the previous		
	years shown below was deposited in the Capital Gains Accounts				
	that year? If yes, then provide the details below	<u></u>			
	SI. Previous year Section under New asset acquired/cons	structed	Amount not used		
	No in which asset which deduction Year in which Amount	N 8 N 9			
		Capital	remain unutilized		
		account			
		iccount	account (X)		
b	Amount deemed to be short term capital gains u/s 54D/54G/54G/	A other	. ,		
0	than at 'a'	i, other			
	Total Amount deemed to be short-term capital gains u/s 54D/54G	2/54GA	(aXi + h)	A7	(
8	FOR NON-RESIDENTS- STCG included in A1 - A7 but not cha				
0	per DTAA	Bennie			
SI.	Country Article Whether Item No. A1 to A	7	Amount of STCG	1	
No	Name, Code of DTAA Tax above in which inclu				
1.10	Residency		N 7 7 1		
	Cerificate	c MX			
	obtained ?	лт.,			
	Total amount of STCG not chargeable to tax in India as per	DTAA		A8	(
9	Total Short-term Capital Gain (A1e + A2e + A3e + A4a + A4b + .		(6g + A7 - A8)	A9	(
-	g-term capital gain (LTCG) (Items 5, 6 & 9 are not applicable for re				
1	From sale of land or building or both				
1		ai	(1	
			(_	
	ii Value of property as per stamp valuation authority	aii	(-	
	iii Full value of consideration adopted as per section 50C	aiii	(
	for the purpose of Capital Gains (ai or aii)			-	
	b Deductions under section 48			-	
	i Cost of acquisition with indexation	bi	(-	
	ii Cost of Improvement with indexation	bii	(
	iii Expenditure wholly and exclusively in connection with	biii	(
	transfer				
	iv Total (bi + bii + biii)	biv	(
	c Balance (aiii - biv)	1c	(J	
	d Deduction under section 54D/54EC/54G/54GA (Specify deta	ils in ite	m D below)		
	S. No. Section	Amou			
	Total	1d	(
	e Long-term Capital Gains on Immovable property (1c - 1d)			B1e	(
2	From slump sale				
	a Full value of consideration	2a	(

1	h	Not worth of the under taking on division	2b	()
	b	Net worth of the under taking or division			
	c	Balance (2a - 2b)	2c	(
	d	Deduction u/s 54EC	2d	(
	e	Long term capital gains from slump sale (2c - 2d)			B2e 0
3	Fron	n sale of bonds or debenture (other than capital indexed bone	ds issue	ed by Government)	
	a	Full value of consideration	3a	(D
	b	Deductions under section 48			_
		i Cost of acquisition without indexation	bi	(D
		ii Cost of Improvement without indexation	bii	(
		iii Expenditure wholly and exclusively in connection with	biii	(D
		transfer			
		iv Total (bi + bii + biii)	biv	(
	c	Balance (3a - biv)	3c		
	d	Deduction under sections 54EC (specify details in item D	3d	(
	u		Su	(,
		below)			D2
	e	LTCG on bonds or debenture (3c - 3d)		· · · ·	B3e 0
4	1). F	rom sale of,		ed securities or units	
				coupon bonds where	
			-	o under section 112(1)	
	-	Full value of consideration	is appl	icable	7
	a L		4 a	(
	b	Deductions under section 48			3
		i Cost of acquisition without indexation	bi	(
		ii Cost of Improvement without indexation	bii	(
		iii Expenditure wholly and exclusively in connection with	biii	(D
		transfer	181		
		iv Total (bi + bii + biii)	biv	(D
	c	Balance (4a - 4biv)	4c	(D
	d	Deduction under sections 54EC (Specify details in item D	4d	($\overline{\mathbf{D}}$
		below)	- 744		
	e	Long-term Capital Gains on assets at B4 above (4c - 4d)	- 100	Í	B4e 0
5		NON-RESIDENTS- from sale of shares or debenture of India	an com	pany (to be	
		puted with foreign exchange adjustment under first proviso t			
	a	LTCG computed without indexation benefit	5a	(Ī
	b	Deduction under sections 54EC (Specify details in item D	5b		
			30		
			50		7
_	C	LTCG on share or debenture (5a - 5b)	5c)
/	Fron	n sale of assets where B1 to B7 above are not applicable	1.11		
	a	Full value of consideration	7a	(
	b	Deductions under section 48			
		i Cost of acquisition without indexation	bi	(D
		ii Cost of Improvement without indexation	bii	(D
		iii Expenditure wholly and exclusively in connection with	biii	($\overline{\mathbf{D}}$
		transfer			
		iv Total (bi + bii + biii)	biv	(
	с	Balance (7a - 7biv)	7c	(0
	d	Deduction under sections 54D/54EC/54G/54GA (Specify det		item D helow)	
	S. N		Amou	,	-
	Tota		7d		
			7 u		
	e	Long-term Capital Gains on assets at B7 above (7c-7d)			B7e 0
8		ount deemed to be long-term capital gains			
a	Whe	ther any amount of unutilized capital gain on asset transferr	ed duri	ing the previous	
	year	shown below was deposited in the Capital Gains Accounts S	cheme	within due date for	
	that	year ? If yes, then provide the details below			
		Previous year Section under New asset acquired/cons	tructed	d Amount not used	
		in which asset which deduction Year in which Amount			
		transferred claimed that year asset acquired/ out of			
		constructed Gains a	-		
			ceouiii	_	
h	A	unt doomed to be long term conited going other then at lat			
b	Amo	ount deemed to be long-term capital gains, other than at 'a'		account (X)	

		Total ar	nount de	emed to be lo	ng-term ca	pital gains (Xi + b)			B8		0
					CG include	ed in items B	1 to B8	but not charg	geable to tax in			
			s per DT.									
	SI.		ountry	Article of	f DTAA	Whether T		Item B1 to	Amount of LT	CG		
	No	Nam	e, Code			Residency		B8 above in				
						Cerificat		nich included				
		Ta	· 1		4 -1-2-2-2-2	obtained				DO		0
	10			nt of LTCG n	-			-		B9		0
			-	capital gain [E gure to 9xi of s			+ B2C -	- вое + в / е +	B8 - B9] (In cas	e B10		U
С				nder the head			AQ + B	10) (take B10)	as nil if loss)	C		0
-		-		duction claim			ער אח	10) (<i>iu</i> ke D 10 (15 mii, ij 1055 j	C		
D				tion u/s 54D/54		ACA rive fo	Howing	- dataila				
	-					-		-	D to of its age	• • • • • • • • • /	• • · · · · · · · · · · · · · · · · · ·	
			Section u deductior	nder which	Amount of	deduction	Cost of	new asset	Date of its acq	uisition/	Amount deposited in Capital Gains Accord	
			ucuucuoi	l'elamea					construction		Scheme before due	
		Total de	eduction	claimed		0)					
E	Set-o				s with curr	ent year cap	ital gai	ns (excluding	amounts include	d in A7 &	B9 which is charge	eable
	under	r DTAA)	-	-		•	-	×				
S.No	Туре	of Capital				capital loss set	off		Long term capi			
					15%	30%		applicable rate	10%	20%	capital gain	
				umn only if nputed figure is	1	65	100				remaining a set off (7=	
				itive)	- 10	10000	1				1-2-3-4-5-6	
			1		2	3	۶à.	4	5	6	7	<i>"</i>
i	Loss t	to be set o	ff		10	0)	0	0	0	
		his row if			M			DK .				
		compute	d is		K			1.1				
ii	negati Short			0	1	1.97 33	1)	0			0
iii	term	30%		0		0	6.53.		0			0
iv	capita		icable	0	<u></u>	0	. ()				
	gain	rate		5	1/2	(문화(학회 석원	粮					
v	Long	10%		0	14	0	1		0		0	0
vi	term	20%		0	R.F.	0	1 6		0	0		0
	capita gain			\sim	99	0 6	1	24	1. 1			
vii		loss set of	ff (ii + iii ·	+iv + v + vi)		0	-12-)	0	0	0	
viii				off (i - vii)		0)	0	0	0	
F				crual/receipt o	of capital g	ain		O'L WIT				
	Туре	of Capi	tal gain /	/ Date		Upto 1	5/6(i)	16/6 to 15/09(ii)	16/9 to 15/12(iii)	16/12 to 15/3(iv)		/3(v)
1	Short	-term capi	ital gains t	axable at the rate	of 15% Ent	er)	0	0	0	0
1				edule BFLA, if a						Ŭ		Ű
2	Short	-term capi	ital gains t	axable at the rate	e of 30% Ent	ter	()	0	0	0	0
				hedule BFLA, if								
3				axable at applica		ter	(D	0	0	0	0
4				chedule BFLA, if taxable at the rate		tor)	0	0	0	0
1				chedule BFLA, i			,		V		U	U
5				taxable at the rate		ter	()	0	0	0	0
				hedule BFLA, if								
								·	*			

Schedule OS Income from other sources

Inc	ome					
a	Divi	dends, Gross	1 a	0		
b Interest, Gross				0		
c	Ren	tal income from machinery, plants, buildings, etc., Gross	1c	0		
d	d Others, Gross (<i>excluding income from owning race horses</i>)					
	Men	tion the source				
	1	115BB Winnings from lotteries, crossword puzzles etc.	1d1	0		
		Total	1d	0		
e Total (1a + 1b + 1c + 1d)					1e	0

	i	Income by way of betting etc (u/s 1	0	rom lotteries, cross	word puzzl	es, race	s, games, gambling,	1fi	0
	ii			e to tax at the rate	specified un	der Ch	apter XII/XII-A	1fii	0
	iii			come chargeable to					
	Sl	Country name,		Rate of tax under			ponding section of t	he Act	Amount of
	No.	code	DTAA	DTAA	TRC obtained?		prescribes rate		income
	Tota	l amount of incor	ne chargeab	e to tax under DTA	AA.	1			0
	iv	Income included	in '1e' char	geable to tax at spe	cial rate (1f	i +1fii +	- 1fiii)		0
g	Gros	s amount charge	able to tax a	t normal applicable	e rates (1e-1	fiv)		1g	0
h		uctions under sections)	tion 57 (other	r than those relating	to income u	nder 1fi	, 1fii and 1fiii for non	1-	
	i	Expenses / Dedu	ctions			hi	(
	ii	Depreciation				hii	(D	
	iii	Total				hiii	(D	
i				than from owning gative take the figur			ount chargeable to	1i	0
	ome fr			from owning and n				2	0
Inco	ome fr	om the activity of	f owning race	e horses					
a	Rece	eipts		a	Sec.	3 a	(D	
b	Dedu	uctions under sec	tion 57 in rel	ation to (4)	and the second	3b	()	
c	Balance (3a – 3b) (if negative take the figure to 10xi of Schedule CFL)3c								0
-		adon the head "In	como from o	other sources" (2 +	30) (Itako 30	as nil i	f negative)	4	0

SI.N	o Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	
		1	2	3	4	5=1-2-3-4
1	Loss to be set off		(
ii	House property	22107) 0	231
iii	Business (excluding	231970	TAX UCT)	0	231
	speculation income and income from					
	specified business)					
iv	Speculation income	(0 ()	0	
v	Specified business	(0 ()	0	
	income u/s 35AD					
vi	Short-term capital	(0 () (0 0	
L	gain taxable @15%					
vii	Short term capital	(0 0) (0 0	
	gain taxable @30%					
viii	Short term capital		0 (0	
	gain taxable at applicalble rates					
ix	Long term capital		0 () () 0	
	gain taxable @10%					
x	Long term capital	(0 () (0 0	
	gain taxable @20%					

[xi	Other sources	0	0		0	0
		(excluding profit					
		from owning race					
		horses and amount					
		chargeable to special					
L		rate of tax)					
1	xii	I folit if olif o whing	0	0		0	0 0
		and maintaining race					
Ļ		horses					
;	xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ viii+ viii	í	0		0	0
Ļ		+ ix+ x+ xi+ xii)					
	xiv	Loss remaining after set-off(i-xiii)		0		0	0
			Details of In			ght Forward Losses	
	SI		Income	Brought	Brought	Brought forward	Current year's
1	No.		after set	forward	forward	allowance under	income remaining
			off, if any,	loss set off		section 35(4) set off	after set off
			of current		set off		
			year's losses				
H			as per 5 of				
EN			Schedule CYLA				
M				2	3	4	5
ISU	i	House property	1 0	36.7%2544	0 0	-	$\frac{3}{0}$ 0
D	ii	Business (excluding speculation income	231970		0 0) 	0 231970
SA		and income from specified business)	6155		NY .		
OS	iii	Speculation Income	0		0 0		0 0
	iv	Specified Business Income	0		0 0		0 0
R	V	Short-term capital gain taxable @15%	0		0 0		0 0
NA	vi	Short-term capital gain taxable @30%	0	Sussi	0 0		0 0
BROUGHT FORWARD LOSS ADJUSTMENT	vii	Short-term capital gain taxable at applicable rates	0	5.P) (0 0		0 0
E	viii	Long term capital gain taxable @10%	0	अपने	0 0		0 0
H	ix	Long term capital gain taxable @10%	0	1. al		A	
B	X	Other sources income(excluding profit	0	N. 12 Y			
<u>õ</u>	λ	from owning and maintaining race horses			0		0
BF		and amount chargeable to special rate of	27C~				
		tax)			C.EN		
		Profit from owning and maintaining race	0		0 0		0 0
-	xi		7 7 8 17 8				
		horses	TAX	DEPA!	0		0
-	xi xii xiii		TAX	DEPA	0 0		0 231970

Sl.No	Assessment Year	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning an maintainin race horse
1	2	3	4	5	6	7	8	9	10
i	2008-09								
ii	2009-10								
iii	2010-11								-
iv	2011-12								-
v	2012-13								
vi	2013-14								
vii	2014-15								
viii	2015-16								
ix	Total of earlier								
	year losses b/f								
X	Adjustment of								
	above losses in			a	Barrow				
	Schedule BFLA		1	200	1000				
xi	2016-17		117	(All and a second	2 2				
	(Current year		N						
	losses)			1111111111	33	111			
xii	Total loss		(1)	100000	1	100			
	Carried		04	14156	20 91	1 1 1 1			
	forward to		1.1.4		<u> </u>	1.111			
	future years		- 649	2 (11 (1))	6. j	1091			

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

SI	Assessment Year	181	Depreciation	15º 161	Allow	ance under sectio	on 35(4)
No	2	Amount of brought forward unabsorbed depreciation	Amount of depriciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set- off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i	2016-17			0			0
ii	Total	0	0	0	0	0	0
			·				

Schedule ICDS Effect of Income Computation Disclosure Standards on profit

Jenier	luic ICD5	Effect of fileonic computation Disclosure Standards on profit	
	SI.NO	ICDS	Amount
	(i)	(ii)	(iii)
	Ι	Accounting Policies	
	II	Valuation of Inventories	
	III	Construction Contracts	
	IV	Revenue Recognition	
	V	Tangible Fixed Assets	
	VI	Changes in Foreign Exchange Rates	
	VII	Government Grants	
	VIII	Securities	
	IX	Borrowing Costs	
	X	Provisions, Contingent Liabilities and Contingent Assets	
	XI	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)	0

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

	SI	τ	Jndertaking		year in whic anufacture/pi		SI	Amou	int of deduction			
	a	Total	deduction under	section 10A						a		
Sch	edul	e 10A.	A	Deduction under sec	tion 10AA							
	Dec	luction	ns in respect of u	nits located in Specia	l Economic Z	Zone						
	Sl	τ	Undertaking	Assessment year			Sl	Amou	ant of deduction	L I		
				manufacture/pr	oduce/provid	le services						
	a	Total	deduction under	section 10AA						a		
Sch	edul	e 80G	Details of donati	ons entitled for dedu	iction under	section 80G						
	A	Don	ations entitled for	• 100% deduction wi	thout qualify	ing limit						
		S.No	Name of Donee	Address	City or	State Code	Pin (Code		Amoun		Eligible
					Town or				Donee	Donatio	'n	Amount of
	ļ				District							Donation
	_	2	Total A	500/ 1 1 / 1		- 1 ,						
	B		Ations entitled for	• 50% deduction with			D'm (7. J.	DANOE	A	4 of	Thathle
		5.N0	name of Donee	Address	City or Town or	State Code	Pin (_ode		Amoun Donatio		Eligible Amount of
					District				Donee	Donatio		Donation
		2	Total B		District							Donation
	C			· 100% deduction su	bject to quali	fying limit						
			Name of Donee	Address	City or	State Code	Pin (Code	PAN of	Amoun	t of	Eligible
					Town or	- 43s.			Donee	Donatio	n	Amount of
				1	District							Donation
		2	Total C	K	<u> </u>		M					
	D			• 50% deduction sub		120120100						
		S.No	Name of Donee	Address	City or	State Code	Pin (Code		Amoun		Eligible
				- M	Town or District			M -	Donee	Donatio		Amount of Donation
		2	Total D		District	1000 C) (Donation
	E			of donations (A + B	+C+D			m –				
C . I.		-			v	म यस्पतिः	- //	16				
Sch		e 80-L		Deduction under f profits of an enterp			80-14($\overline{A}(\mathbf{i}) [I_n]$	frastructure			
		facilit		i profits of all enterp	Ji ise i elei i eu	to in section a	50-1 A(+)(1) [1/	jrastructure			
		~	Jndertaking No.1			0	4			-		
	b		0	f profits of an under	taking referr	ed to in section	n 80-L	A(4)(ii)		7		
		[Tele	communication ser	rvices]				12				
		1 U	Indertaking No.1	N. YUM	Presenter and	0	776					
	с			f profits of an under	taking referr	ed to in sectio	n 80-L	A(4)(iii)	[Industrial park	:		
		and S	-			3.0 Tax						
	_		Indertaking No.1			0	0.0 7			_		
	d		-	f profits of an under	taking referr	ed to in section	n 80-L	A(4)(iv)	[Power]	_		
			Indertaking No.1	f profits of an under	taling nofam	U od to in costici		A (A)()	[Daving] of moun			
	e		-	eduction in respect o	•				• •			
		-	• •	iral gas distribution n	-	il unuci taking	, i cici i			•)		
			Undertaking No.1		lerworkj	0				-		
	f			r section 80-IA (a +)	$\mathbf{b} + \mathbf{c} + \mathbf{d} + \mathbf{e}$	-				e		0
Sch	edul	e 80-I		Deduction under	,	 R					. <u> </u>	
SCI	a			f industrial undertal			Kash	mir [See	rtion 80-IB(4)]			
	a		Undertaking No.1		ing located i	0	IXuom			-		
	b			f industrial undertal	king located i	n industrially	backv	vard sta	tes specified in	_		
	~		h Schedule [Secti		8	5			r			
		1 U	Indertaking No.1			0						
	c	Dedu	ction in respect o	f industrial undertal	king located i	n industrially	backv	vard dis	tricts [Section	_		
		80-IB										
			Indertaking No.1			0						
	d			of multiplex theatre	[Section80-IB	B(7A)]						
			Indertaking No.1		FO /1 00	0						
	e	Dedu	ction in the case of	of convention centre	[Section80-II	B(7B)]						

	1 Understelling No 1	0	
f	1 Undertaking No.1	arrying on scientific research [Section 80-IB(8A)]	
1	1 Undertaking No.1		
g	e e	g which beginscommercial production or refining o	f mineral
5	oil[Section 80-IB(9)]	s which beginsconnict can production of renning of	
	1 Undertaking No.1	0	
h		king developing and building housing projects [Sect	tion 80-
	[IB(10)]		
	1 Undertaking No.1	0	
i		king operating a cold chain facility [Section 80-IB(1	1)]
	1 Undertaking No.1	0	
j		king engaged in processing, preservation and packa	iging of
•		cts, poultry, marine or dairy products [Section 80-I	
	1 Undertaking No.1	0	
k	Deduction in the case of an undertal	king engaged in integrated business of handling, sto	orage and
	transportation of foodgrains [Section	n 80-IB(11A)]	
	1 Undertaking No.1	0	
l	Deduction in the case of an undertal	king engaged in operating and maintaining a rural l	hospital
	[Section 80-IB(11B)]		
	1 Undertaking No.1	0	
m		king engaged in operating and maintaining a hospit	al in any
	area, other than excluded area [Sect		
	1 Undertaking No.1	0	
n	Total deductions under section 80-1	B (total of a to m)	n 0
dul	e 80-IC or 80-IE Dedu	ction under section 80-IC or 80-IE	
a	Deduction in respect of industrial u	ndertaking located in Sikkim	
	1 Undertaking No.1	0	
b	Deduction in respect of industrial u	ndertaking located in Himachal Pradesh	
	1 Undertaking No.1	0	
2	Deduction in respect of industrial u	ndertaking located in Uttaranchal	
	1 Undertaking No.1	संस्थान नग0	
d	Deduction in respect of industrial u	ndertaking located in North-East	A
	da Assam	All To man a 19	A
	1 Undertaking No.1	0	
	db Arunachal Pradesh		
	1 Undertaking No.1	0	
	dc Manipur	Oton STATE	
	1 Undertaking No.1	TAV DODA	
	dd Mizoram	MA UCI	
	1 Undertaking No.1	0	
	de Meghalaya		
	1 Undertaking No.1	0	
	df Nagaland		
	1 Undertaking No.1	0	
	dg Tripura		
	1 Undertaking No.1	0	
		ings located in North-east (Total of da to dg)	dh 0
e	Total deduction under section 80-IC	b or 80-IE (a + b + c + dh)	e 0
dul	e VIA Deductions under Chapter	· VI-A	
1	Part B- Deduction in respect of c		
_	a 80G	b 80GGB	
	c 80GGA	d 80GGC	
	Total Deductions under Part B (a		1
2	Part C- Deductions in respect of		
-	e 80-IA	f 80-IAB	
	0.0 TD	h 80-IC/80-IE	
l	g 80-1B i 80-ID	j 80JJA	
	k 80JJAA	1 80LA	
	Total Deductions under Part C(t		2
			~

Total Deductions under Chapter VI-A (1+2) Schedule SI Income chargeable to tax at special rates (please see instructions No. 7(ii) for section and rate of tax) Special SI No Section/Description Income Tax thereon rate (%) (i) (ii) DTAAOS 5B 12.5 1A 21ciii 5BB 5ADii Total

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

chedu				Pass Through Income de section 115UA, 115UB	etails from business trust or i	nvestn	nent fund as per					
l.No.			f business trust/ ent fund	PAN of the business trust/ investment fund	Sl.No. Head of income	•	Amount of income	TDS on such amount, if any				
OTE	Ple	ease re	efer to the instruct	tions for filling out this sche	dule.							
chedu	le MA	ΛT	Computation of	Minimum Alternate Tax	payable under section 115JB	$\overline{\Omega}$		1				
1					ed in accordance with the pro , write 'Y', if no write 'N')	ovisior	ns of Parts II of	Yes				
2				ofit and loss account is pre any (If yes, write 'Y', if no	pared in accordance with the write 'N')	e prov	isions of the Act	Yes				
3 X	•	acco have	unting standards	and same method and rat r preparing accounts laid	red to in item 1 above, the sa ces for calculating depreciation before the company at its and	on hav	e been followed as	Yes				
E 4		Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L) 4										
E 5	í			in profit and loss account)			,					
MINIMUM ALTERNATE TAX 54 b		a	Income Tax pai	-		5a	72000					
E		b	Reserve (except	reserve under section 33A	.C)	5b	0					
AL		c	Provisions for u	nascertained liability		5c	0					
Ξ		d	Provisions for lo	osses of subsidiary compan	ies	5d	0					
		e	Dividend paid o	r proposed		5e	0					
		f		ated to exempt income une excludes income exempt u		5f	0					
		g		ated to share in income of yable as per section 86	AOP/ BOI on which no	5g	0					
		h	Expenditure in explanation 1 to	case of foreign company ro section 115JB	eferred to in clause (fb) of	5h	0					
		i		transfer of certain capital explanation 1 to section 11	assets or units referred to 5JB	5i	0					
		i	Depreciation att	tributable to revaluation o	facente	5j	0					

	k	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5k		0	
	1	Others(including residual unadjusted items and provision for diminution in the value of any asset)	51		Ō	
	m	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l)			5m	72000
6		luctions				
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a		Ō	
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b		Ō	
	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		0	
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d		0	
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e		0	
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f		Ō	
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g		Ō	
	h	Loss brought forward or unabsorbed depreciation whichever is less	6h		0	
	i	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6i		0	
	j	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6j	283	Ō	
	k	Total deductions $(6a + 6b + 6c + 6d + 6e + 6f + 6g + 6h + 6i + 6j))$	<u> </u>		6k	2830
7	Boo	bk profit under section 115JB $(4 + 5m - 6k)$			7	231970
8	Tax	x payable under section 115JB [18.5% of (7)]			8	42914

Schedule MATC Computation of tax credit under section 115JAA

1		under section 115JB in ass				1	442
2	Tax u	inder other provisions of t	the Act in assessm	ent year 2016-17	(2g of Part-B-TTI	() 2	716
3	Amor	unt of tax against which c	redit is available [enter (2 – 1) if 2 i	s greater than 1, o	therwise enter 0] 3	274
4		ation of MAT credit Avai oned in 3 above and cannot				ear is subject to maxim	um of amount
	S. No	Assessment Year (A)	10.	MAT Credit	1386	MAT Credit Utilised	d Balance MAT
			Gross(B1)	Set-off in earlier years(B2)	Balance Brought forward (B3)=(B1)-(B2)	during the Current Year (C)	Credit Carried Forward (D)= (B - (C)
	i ii	2006-07 2007-08	()))	0 () 0 ()))	0 0
	iii	2008-09	()	0 0)	0
	iv	2009-10	()	0 0)	0
	v	2010-11	()	0 0)	0
	vi	2011-12	()	0 0)	0
	vii	2012-13	()	0 0)	0
	viii	2013-14	()	0 0)	0
	ix	2014-15	()	0 0)	0
	X	2015-16	()	0 0)	0
	xi	2016-17 (enter 1 -2, if 1>2 else enter 0)	()	0 0		0
	12	Total	()	0 0)	0
5	Amor	unt of tax credit under sec	ction 115JAA utilis	sed during the ye	ar [enter 4(C)ix]	5	
6		unt of MAT liability availa		0.		r 4(D)ixl 6	

lule DI	DT Details of tax	on distribu	ited profits of	f domestic co	mpanies and it	ts payment			
lule BI	3S Details of tax stock exchan		ited income o	f a domestic	company on b	uy back of sh	ares, not listed on	_	
lule IT	Details of	f payments	of Advance T	ax and Self-A	Assessment			_	
Sl No	BSR Code			te of Deposit (YY)	(DD/MM/	Serial Nu	nber of Challan	Amount	: (R s)
Total	l		I	,		I			
0	Enter the totals of A	dvance tax d	and Self-Asses	sment tax in S	Sl No. 10a and I	10d of Part B-	TTI	1	
		_							
lule TI				,	ГDS) on Incon		-		
Sl.No.	Tax Deduction	Name	-		TDS brought		Amount out of (6	· · ·	Amount
	Account	of the	Certificate	forward (b/	· ·	current fin.	being claimed the		out of (6)
	Number(TAN) of	Deductor	Number	Fin. Year	Amount b/f	Year	(only if correspondent	0	or (7) being
	the Deductor			in which			income is being of		carried forward
(1)		(2)		deducted			for tax this year)		
(1) 1	(2) CALU04572B	(3) UNRIVAL	(4)	(5) 2015	(6)	(7) 90000	(8)	90000	(9)
1	CALU04572B	LED PROJ		2015		9000)	90000	0
		ECTS LTD							
Total						J		90000	
£	Please enter total of	column(8)	of Schedule-T	DS1 and colur	mn 8 of Schedu	le-TDS2 in 10	b of PartB-TTI		<u>,</u>
			. <u>,</u>	O.	See.		- J		
lule TI	083	Details of	Tax Deducted	d at Source(T	TDS) on Sale of	f Immovable]	Property u/s 194I	A (For	
			roperty) [Ref	and the second second	and the second s		roperty us is in	. (1 01	
Sl.No.	PAN of the Buyer	Name of		ALC: COMPANY AND A	TDS brought	TDS of the current fin.	Amount out of (6 being claimed th	· · ·	Amount out of (6)
			Number	Fin. Year	Amount b/f	10.01	(only if correspond		or (7) being
			611	in which		- PAT	income is being o	0	carried
			<u>k</u> ,M	deducted	35.	2.6	for tax this year)		forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)
Total		1	16.75			17.17			1 * *

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

Schedule TCS

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

Total

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

Sch	edule F	SI			Details of J	Income from outsid	le India and tax	relief		
	Sl.No.	Country	Taxpayer	Sl.No.	. Head of	Income	Tax paid	Tax payable	Tax relief	Relevant
I		Code	Identification	1 '	Income	from outside	outside India	on such	available in	article of
I		1	number	1 '		India(included		income under	India(e)=	DTAA if
I		1		1 '		in PART B-TI)		normal	(c) or (d)	relief claimed
I	!	1		1 '				provisions in	whichever is	u/s 90 or 90A
I		1		1 '				India	lower	
I		1		1 '	(a)	(b)	(c)	(d)	(e)	(f)
NO	NOTE Please refer to the instructions for filling out this schedule.									

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

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

	2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (<i>Part of total of</i> $1(d)$)	2	
	3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (<i>Part of total of 1(d)</i>)	3	
	4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/ credited by the foreign tax authority during the year? If yes, provide the details below	4	
	4a	Amount of tax refunded	4a	
	4b	Assessment year in which tax relief allowed in India	4b	
0	Έ	Please refer to the instructions for filling out this schedule.		

	•	r in which								4 b		
P lease	e refer to th	ne instructio	ons for fill	ing out thi	s schedule.							
lule FA		Details of	Foreign A	Assets and	I Income fr	om anv so	ource outsi	de India				
Α			-		(including	-			time duri	ing the pro	evious yea	r
SI. No	Country	-	Address				Account	Peak		-	axable an	
(1)	Name	the Bank	of the	holder	Owner/	Number	opening	Balance	accrued	in this re	turn	
	and	(3a)	Bank	name	Beneficial	(6)	date	During	in the	Amount	Schedule	Item
	Code		(3b)	(4)	owner/		(7)	the	account	(10)	where	numbe
	(2)				Beneficiar	y		Year (in	(9)		offered	of
					(5)			rupees)			(11)	schedu
								(8)				(12)
B	Details of	Financial	Interest i	n any Ent	ity held (in	cluding a	ny benefici	ial interest	t) at any ti	ime during	g the previ	ious year
SI. No	Country	Nature	Name	Address	Nature	Date	Total	Income	Nature	Income t	axable and	l offered
(1)	Name	of entity	of the	of the	of	since	Investmen	t accrued	of	in this re	turn	
	and	(3)	Entity	Entity	Interest	held	(at cost)	from	Income	Amount	Schedule	Item
	Code		(4 a)	(4b)	- Direct/	(6)	(in	such	(9)	(10)	where	numbe
	(2)			K	Beneficial	224	rupees)	Interest			offered	of
				19	owner/		(7)	(8)			(11)	schedu
				M	Beneficiar	y	N	1				(12)
			X	jí –	(5)			3				
С				-	ncluding an				-	-		
SI. No					Ownership			Income			axable and	l offered
(1)	Name		(3)	V.			Investmen	C (C	of	in this re		
	and			199	Beneficial			from the			Schedule	Item
	Code)	111	owner/	(5)		Property	(8)	(9)	where	numbe
	(2)			115	Beneficiar	Sec. 16.1	rupees)	(7)			offered	of
				100	(4)		(6)				(10)	schedu
D	D ()		a		<u></u>	- 12						(11)
D					(including					-		
SI. No	Country	Na	ture of As	sset	Ownership		and the second s	Income			axable and	l offered
(1)	Name		(3)	'NE	the second se		Investmen		of	in this re		.
	and				Beneficial	on		from the			Schedule	
	Code				owner/	(5)	(6)	Asset	(8)	(9)	where	numbe
	(2)				Beneficiar	Y		(7)			offered	of
					(4)						(10)	schedu
Б	Dotoila of	a a a a a matica) in which	wan have	e signing au	thouity h	ld (includ	na onv ho	noficialin	tomost) of	any time of	(11)
E					included in			ing any be	enericiai in	lterest) at	any time t	iuring u
SI. No	-	of the		ess of	Name	Account		Whether	If (7)	If (7) is v	es, Income	offered
(1)		tution		titution	of the		Balance/	income	is yes,	in this re		, onered
(1)		ich the		3)	account		Investmen		Income		Schedule	Item
		t is held	(.	~,	holder		during	is	accrued		where	numbe
		2)			(4)		the	taxable	in the		offered	of
		-,					year (in	in your	account		(10)	schedu
							rupees)	hands?	(8)		(10)	(11)
							(6)	(7)				
	l							(1)		<u> </u>	L	L

							•		,	•		,	peneficial	•	
SI. No	Country	Name	Address	Name	Address	Name	Address	Name	Address	Date	Whethe	r If (8)	If (8) is 2	yes, Inco	me
(1)	Name	of the	of the	of the	of the	of the	of the	of Ben	of Ben	since	income	is yes,	offered	in this re	turn
	and	Trust	Trust	trustee	trustee	Settlor	Settlor	eficiarie	eficiarie	positior	derived	Income	Amount	Schedul	eltem
	Code	(3 a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	held	is	derived	(10)	where	numbe
	(2)	. ,				. ,				(7)	taxable	from		offered	of
											in your	the		(11)	schedu
											hands?				(12)
											(8)	(9)			
G	Details of	of any o	ther inc	ome der	vived from	m any s	ource ou	tside In	dia whic	h is not	include	d in (i)	items A t	to F abov	e and,
		•			ness or p	-						, , ,			,
	Country			of the	-			Nature	Whethe	rIf (6) is	ves. Inc	ome off	ered in th	nis returi	 1
(1)	and C			n from			derived		taxable	. ,	•		le where	-	
	(2	3)	•		whom				in vour	(7)		offered		schedul	
		,	(3	a)	(3	b)		(5)	hands?			(8)		(9)	
			Ì	<i>,</i>	Ì.	,			(6)						
Please refer to instructions for filling out this schedule.															

		IT	R-6			
[For	Companies other the	an companies	s claiming exe	emption under section	11]	
	(Please see	rule 12 of the	e Income-tax	Rules,1962)		
PERSONAL INFORMATION						
Name	UNIMARK REALTY	PRIVATE LI M	ITED			
Corporate Identity Number (CIN)	U70102WB2011PTC1	59031	Is there any ch	ange in the name? If yes,		
issued by MCA			please furnish	the old name		
PAN	AABCU2780P		Date of incorpo	oration (DDMMYYYY)	14/02/2011	
Address				I		
Flat / Door / Building	IST FLOOR		Town/ City/ D	istrict	KOLKATA	
Name of Premises / Building / Village			Road/Street/Po	ost Office	204, A.J.C. BOSE ROAD	
Area/ Locality	NEAR KALA MAN	IDIR	State		WEST BENGAL	
Country	INDIA		PIN Code		700017	
Type of company	Domestic Company	R.	If a public com	npany select 6, and if private	e 7-Private Company	
	l D	- 	company selec	t 7 (as defined in section 3		
			of The Compar	ny Act)		
Residential/Office Phone No. with STD	- ///	11	Income Tax W	ard / Circle	ITO WARD 7(2)/KOL	
Code	L.		1993	All a second		
Mobile no.1	9874159146	100	Mobile no.2	1.11		
Email Address-1	saraf.akash@ymail.		Email Address	-2	A	
Filing Status		197	लो के	I N		
Return filed[Please see instruction numb	er-6]	After the due of	late under	Whether original or revise	ed Original	
	COM	section 139(u/	s 139(4))	return?		
If revised/in response to notice for Defec	tive/Modified, then	TAX	DEPA	Date of filing original retu	ım	
enter Receipt No				(DD/MM/YYYY)		
Notice number (Where the original return	n filed was Defective and	l a notice was is:	sued 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 su	ch notice, or u/s			
92CD enter date of advance pricing agree	ement					
Residential Status				RES - Resident		
Whether opting for section 115BA? (Yes	s/No) (applicable on Don	nestic Company))	No		
Whether total turnover/ gross receipts in	the previous year 2014-1	5 exceeds 5 cro	re rupees? (Yes/	No		
No) (applicable on Domestic Company)						
Whether assessee is a resident of a count	ry or specified territory v	with which India	has an			
agreement referred to in sec 90 (1) or Ce	ntral Government has ad	opted any agree	ment under sec			
90A(1)						
In the case of non-resident, is there a per-	manent establishment (P	E) in India				

Wheth	er asse	ssee is required to seek registration under any law for the time being in force rela	iting							
to com	panies	?								
Wheth	er asse	ssee is located in an International Financial Services Centre and derives income	No							
solely	in conv	vertible foreign exchange?								
Wheth	er the a	assessee company is under liquidation	No							
Wheth	er you	are an FII / FPI?	No							
If yes,	please	provide SEBI Regn. No.								
Wheth	er any	transaction has been made with a person located in a jurisdiction notified u/s 94A	of No							
the Ac	t?									
Other	Detail	s								
Wheth	er this	return is being filed by a representative assessee? If yes, please furnish following	information	No						
Name	of the r	representative								
Addres	s of th	e representative								
Permai	nent Ad	ccount Number (PAN) of the representative								
AUDI	Г DET	Alls A A A A A A A A A A A A A A A A A A	R							
(a)	Whet	her liable to maintain accounts as per section 44AA?	W	No						
(b)	Whet	her liable for audit under section 44AB?	M	No						
(c)	If (b)	is Yes, whether the accounts have been audited by an accountant? If Yes, furnish	n the following							
	infor	mation Harden and	X							
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)	55 HJ	A						
	(ii)	Name of the auditor signing the tax audit report	84 I							
	(iii)	Membership no. of the auditor								
	(iv)	Name of the auditor (proprietorship/ firm)	ANT DA							
	(v)	Proprietorship/firm registration number	AL							
	(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)								
	(vii)	Date of audit report	-							
(d.i)	Are y	ou liable for Audit u/s 92E?								
	No									
(d.ii)	If lial	ble to furnish other audit report under the Income-tax Act, mention the date of fur	mishing of the audit	report? (DD/MM/YYYY) (Please see Instruction						
	6(ii))									
	Sl.No	D Section Code D	ate (DD/MM/YYYY)						
(e)	Ment	ion the Act, section and date of furnishing the audit report under any Act other th	an the Income-tax A	ct						
	Sl.No	Act Section Code		Date (DD/MM/YYYY)						
PART	A - (GENERAL (2)								
HOLI	DING	STATUS								
(a)		Nature of company (write 1 if holding company, write 2 if a subsidiary company.	, write 3 if both, write	e 4 if any other) 4- If any other						
(b)										

Assessment Year : 2017-18

				1	1			1	
Sl.No.	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held
		Holding	Holding				Zip code		
		Company	Company						
(c)	If holding company, r	nention the detail	s of the subsidiary	companies.	·			·	
Sl.No.	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held
		Subsidiary	Subsidiary				Zip code		
		Company	Company						
BUSINE	ESS ORGANISATI	ON		1	1	1	I	1	
Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code	z/Zip code
KEY PE	ERSONS			<u> </u>	1		<u> </u>	J	
Particular	s of Managing Director, I	Directors, Secreta	ry and Principal of	fficer(s) who ha	ave held the off	ice during the p	previous year and	the details of	
eligible pe	erson who is verifying the	return.							
Sl.No.	Name	Designation	PAN	Residential	City	State	Country	Pin code/	Director
			1	Address	1000			Zip code	Identification
			- AI	6686		24			Number (DIN)
			Ω			107			issued by
			M -	VAND	¥	M			MCA, in case
			11	184.3					of Director
1	HARSH VARDHAN	Director	AEYPP3817N	5F/2, NEW	KOLKATA	WEST BEN	INDIA	700027	01565464
	PATODIA		174	ROAD	ua Loc	GAL			
2	KUMAR VAR DHA	Director	AIAPP6108J	5F/2, NEW	KOLKATA	WEST BEN	INDIA	700027	00363455
	N PATODIA	\mathbf{N}	25	ROAD	-32	GAL	X	7	
SHARE	HOLDERS INFOR	MATION	201			-ARE!			
Particular	s of persons who were be	neficial owners o	f shares holding n	ot less than 109	% of the voting	power at any ti	me of the previou	ıs year.	
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of	shares held
							Zip code		
1	HARSH VARDHAN	AEYPP3817N	5F/2, NEW RO	KOLKATA	WEST BEN	INDIA	700027	50	
	PATODIA		AD		GAL				
2	KUMAR VARDHA	AIAPP6108J	5F/2, NEW RO	KOLKATA	WEST BEN	INDIA	700027	50	
	N PATODIA		AD		GAL				
NATUR	E OF COMPANY	AND ITS BI							
Nature of									
1	Whether a public sect	or company as de	fined in section 20	(36A) of the In	come-tax Act			No	
2	Whether a company o							No	
3	Whether a company in				e held (whether	singly or taker	together) by the		
5	Government or the Re					singly of takel	i together) by the		
4						ation A -+ 1040		No	
4	Whether a banking co	mpany as defined	i in clause (c) of s	ection 5 of the	Danking Regula	auon Act,1949		No	

5		Whether a scheduled	Bank being a bar	k included in the S	Second Schedule to t	he Rese	rve Bank of India Act	No	
6		Whether a company r	egistered with In	surance Regulatory	y and Development A	Authorit	y (established under sub-section	No	
		(1) of section 3 of the	Insurance Regul	atory and Develop	ment Authority Act,	1999)			
7		Whether a company b	eing a non-banki	ng Financial Instit	ution			No	
Nature	of bus	iness or profession, if	more than one b	usiness or professi	on indicate the three	main ac	ctivities/ products	1	
Sl.No.		Nature of Business	Tradename	Tradename	Tradename				
1		0403-Property Deve						-	
		lopers							
BALA	ANCI	E SHEET AS ON	31ST DAY	OF MARCH,	2017 OR AS O	N THI	E DATE OF AMALGAM	ATION	
I. Equ	iity a	nd Liabilities							
1. Sha	areho	lder's fund							
А.	Shar	e capital							
	i	Authorised			_	Ai	500000		
	ii	Issued, Subscribed	l and fully Paid u	p		Aii	100000		
	iii	Subscribed but not	t fully paid	R	6	Aiii	0		
	iv	Total (Aii + Aiii)		M			Aiv		100000
B.	Rese	rves and Surplus		Ш.	MIN		Na		
	i	Capital Reserve		14. 14.	(SIG)B	Bi	0		
	ii	Capital Redemptio	on Reserve	NN	સગ્રામેલ ગામરે	Bii	0		
	iii	Securities Premiur	m Reserve	NK &	mar all	Biii	0		
	iv	Debenture Redem	ption Reserve	15	a dar	Biv	0	7	
	v	Revaluation Reser	rve			Bv	0		
	vi	Share options outs	standing amount	ONE	The second	Biv	0		
	vii	Other reserve (spe	cify nature and a	mount)	AXUE				
	Sl No.	Nature					Amount		
	Tota	l				Bvii		1	0
	viii	Surplus i.e. Baland	ce in profit and lo	oss account (Debit	balance to be shown	Bviii	669106		
		as - ve figure)							
	ix	Total (Bi + Bii + H	Biii + Biv + Bv +	Bvi + Bvii + Bviii	i) (Debit balance to b	e	Bix		669106
		shown as - ve figu	re)						
	C	Money received as	gainst share warr	ants			1C		0
D		Shareholder's fund (2				1D	769106		
2.	Shai	e application mo		allotment			1		
	i	Pending for less th	han one year			i	0		
	ii	Pending for more	than one year			ii	0		
	iii	Total (i + ii)					2		0
3. Noi	n-cur	rent liabilities							

А	Long-	term borrowings			
	i	Bonds/ debentures			<u>]</u>
		a. Foreign currency	ia	0	
		b. Rupee	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Term loans	1		
		a. Foreign currency	iia	0	
		b. Rupee loans	1	1	I
		1. From Banks	b1	0	
		2. From others	b2	0	•
		3. Total (b1 + b2)	b3	0	•
		c. Total Term loans (iia + b3)	b3	0	•
	iii	Deferred payment liabilities	iii	0	•
	iv	Deposits from related parties (see instructions)	iv	0	-
	v	Other deposits	v	0	-
	vi	Loans and advances from related parties (see instructions)	vi	0	-
	vii	Other loans and advances	vii	55998630	-
	viii	Long term maturities of finance lease obligations	viii	0	-
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	1	3A	55998630
B.	Deferr	red tax liabilities (net)	19	3B	1003
С	Other	long-term liabilities	1		-7
	i	Trade payables	i	0	
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)		3C	0
D	Long-	term provisions			
	i	Provision for employee benefits	i	0	
	ii	Others	ii	0	
	iii	Total (i + ii)		3D	0
E.	Total	Non-current liabilities (3A + 3B + 3C + 3D)		3E	55999633
4. Cu	rrent l	iabilities			-
А	Short-	term borrowings			
	i	Loans repayable on demand			
		a. From Banks	ia	0	
		b.From Non-Banking Finance Companies	ib	0	
		c.From other financial institutions	ic	0	
		d. From others	id	0	
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0	

	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	0	
	iv	Other loans and advances	iv	0	
	v	Other deposits	V	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	0
В.	Trade	payables		1	1
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	3772962	
	iii	Total Trade payables (i + ii)		4B	3772962
C.	Other	current liabilities			
	i	Current maturities of long-term debt	i	0	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund	vii	0	
		and interest accrued		- 33	
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	x	Other payables	x	315872465	
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)	25	4C	315872465
D.	Short	-term provisions		orME	
	i	Provision for employee benefit	i	0	
	ii	Provision for Income-tax	4C	273000	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	v	Other	v	0	
	vi	Total Short-term provisions (i + ii +iii + iv + v)	<u> </u>	4D	273000
E	Total	Current liabilities (4A + 4B + 4C + 4D)		4E	319918427
Total		and liabilities $(1D + 2 + 3E + 4E)$		I	376687166
	SSETS]
		rent assets			
A.	1	assets			
	i	Tangible assets			· · · · · · · · · · · · · · · · · · ·
		a. Gross block	ia	20700	
			ib	9062	
		b. Depreciation Page 6	10	9002]

k c. Inpairment losses ic 0 d. Net block (ia - ib - ic) id 11638 ii Intragible assets ii 0 a. Gross block iia 0 0 b. Anotrization ibb 0 0 c. Inpairment losses iic 0 0 d. Net block (iin - iib - iic) iid 0 0 iid Captat work-improgress iiid 0 0 v Total Fixed assets (id + iid + iii + iv) Av 0 0 v Total Street assets (id + iid + iii + iv) Av 0 0 v Total Street assets (id + iid + iii + iv) Av 0 0 ii Investments in Property i 2183606 0 0	11638
Image: set of the set of th	11638
k e A c c inpairment lossesiiiiii0 iiii. Amorizationiib0 iib0 iibi. Amorizationiib0 iib0 iibi. Capital work-in-progressiii0 iii0 iiiiiiCapital work-in-progressiii0 iiiivIntangible assets under developmentiv0 vvTotal Fixed assets (id + iid + iii + iv)Av0Verture investmentsI I Investment in propertyi2183606iiInvestments in Equity instrumentsiListed equitiesiib0 iibi. Listed equitiesiib0 iiii. Investments in Feference sharesiii0 iiiiiiInvestments in Feference sharesiii0 iiiiiiInvestments in Government or trust securitiesiib0 iiiiiiInvestments in Orderment or bondsvi0 iiiviiInvestments in Burtneyship firmsvii0 iiiiviiiInvestments in Burtneyship firmsviii0 iiiiviiiInvestments in Burtneyship firmsviii0 iiiiviiiInvestments in Pareneyship firmsviii0 iiiiviiiInvestments in Burtneyship firmsviii0 iiiiviiiInvestments in Burtneyship firmsviii0 iiiiviiiInvestments in Sumership (i +ii + iii + iv + v + vi + vii + viii + viii)Bix	11638
k b. Amontization iib iib 0 i. Amontization iib 0 0 i. Amontization iic 0 0 i. Amontization iic 0 0 i. Amontization iid 0 0 v Total Fixed assets under development iv Av i. Integrible assets under development iv Av 0 i. Integrible assets (i.d + ii.d + iii.+ iv) Av 0 i. Integrible assets integrity instruments ii 2183606 0 i. I. Investments in Equity instruments iii 0 0 i. I. Investments in Preference shares iii 0 0 i. I. Investments in Oreerment or trus sceutities iv <td>11638</td>	11638
Image: constraint of the set of the se	11638
Image: Network (iii - iib - iic)iidiid0iiiCapital work-in-progressiii0ivIntangible assets under developmentiv0vTotal Fixed assets (id + iid + iii + iv)AvBNon-unterting investmentsiInvestment in propertyiiInvestmentsiInvestments in Equity instrumentsiInvestments in EquitiesiiiInvestments in EquitiesiiiInvestments in Preference sharesiiiInvestments in Openture or bondsivInvestments in Debenture or bondsvInvestments in Debenture or bondsviiInvestments in Partnenship firmsviiiInvestments (i + iie + iii + iv + v + vi + vii + viii)BixInvestment investments (i + iie + iii + iv + v + vi + vii + viii)iiiiInvestment investments (i + iie + iii + iv + v + vi + vii + viii)IiiiInvestment investments (i + iie + iii + iv + v + vi + vii + viii)IiiiInvestment investments (i + iie + iii + iv + v + vi + vii + viii)IiiiInvestment investments (i + iie + iii + iv + v + vi + vii + viii)IiiiInvestment investments (i + iie + iii + vi + vi + vii + viii)IiiiInvestmen	11638
iiiCapital work-in-progressiiiiii0ivIntangible assets under developmentiv00vTotal Fixed assets (id + iid + iii + iv)AvAvBNon-urrent investmentsi2183606iiInvestment in propertyi2183606iiiInvestments in Equity instrumentsiii0iiiInvestments in Equity instrumentsiiii0iiiiInvestments in Equity instrumentsiiiii0iiiiInvestments in Proference sharesiiiii0iiiiInvestments in Proference sharesiiiii0ivInvestments in Openture or bondsv0viInvestments in Debenture or bondsvi0viiiInvestments in Partnership firmsvii0viiiOthers Investments (i + iii + iii + iv + v + vi + vii + viii)Bix2KOthers Investments (i + iii + iii + iv + v + vi + vii + viii)Bix2	11638
indexIntangible assets under developmentiviv0 v Total Fixed assets (id + iid + iii + iv) Av BNonvert investments i Investment in property i 2183606 i Investment in property i 2183606 i Investments in Equity instruments i 2183606 i Investments in Equity instruments i 0 i i -steed equities i i	11638
vTotal Fixed assets (id + iid + iii + iv)AvBNon-current investmentsi2183606iiInvestment in propertyi2183606iiiInvestments in Equity instrumentsiii0c. Total (iia + iib)iic0iiiInvestments in Preference sharesiii0iiiInvestments in Government or trust securitiesiv0iiiInvestments in Government or trust securitiesiv0iiiInvestments in Bebenture or bondsvi0viInvestments in Partnership firmsvii0viiOthers Investmentsi i + i + + + + vi + vii + viii)BixCDefer-tax assets (Net)Eix2	11638
$ \begin{array}{ c c c c } \hline B & \hline \\ \hline Non-current investments \\ \hline i & Investment in property & i & 2183606 \\ \hline \\ \hline i & Investments in Equity instruments \\ \hline \\ i & Investments in Equity instruments \\ \hline \\ a. Listed equities & iia & 0 \\ b. Unlisted equities & iib & 0 \\ \hline \\ c. Total (iia + iib) & iic & 0 \\ \hline \\ c. Total (iia + iib) & iic & 0 \\ \hline \\ i & Investments in Preference shares & iii & 0 \\ \hline \\ i & Investments in Government or trust securities & iv & 0 \\ \hline \\ v & Investments in Debenture or bonds & v & 0 \\ \hline \\ vi & Investments in Debenture or bonds & vi & 0 \\ \hline \\ vi & Investments in Partnership firms & vi & 0 \\ \hline \\ vii & Investments in Partnership firms & vi & 0 \\ \hline \\ vii & Investments in Partnership firms & vi & 0 \\ \hline \\ vii & Investments in Partnership firms & vi & 0 \\ \hline \\ vii & Investments in Partnership firms & vi & 0 \\ \hline \\ vii & Investments in Partnership firms & vi & 0 \\ \hline \\ vii & Investments in Partnership firms & vi & 0 \\ \hline \\ vii & Investments in Partnership firms & vi & 0 \\ \hline \\ vii & Investments in Partnership firms & vi & 0 \\ \hline \\ vii & Investments in Partnership firms & vi & 0 \\ \hline \\ vii & Investments in Partnership firms & vi & 0 \\ \hline \\ vii & Investments (i + ii + ii + iv + v + vi + vii + viii) \\ \hline \\ I & Investments (i + iic + iii + iv + v + vi + vii + viii) \\ \hline \\ \hline \\ r & Investments (Net) & \hline \\ \hline \\ \hline \\ r & Investments (Net) & \hline \\ \hline \\ r & Investments (Net) & \hline \\ \hline \\ r & Investments (Net) & \hline \\ \hline \\ r & Investments (Net) & \hline \\ \hline \\ r & Investments (Net) & \hline \\ \hline \\ r & Investments (Net) & \hline \\ \hline \\ r & Investments (Net) & \hline \\ $	11638
Image:	
k a. Listed equities iia 0 b. Unlisted equities iib 0 c. Total (iia + iib) iic 0 iii Investments in Preference shares iii 0 iv Investments in Government or trust securities iv 0 v Investments in Debenture or bonds v 0 vi Investments in Mutual funds vi 0 vii Investments in Partnership firms vii 100000 viii Others Investments (i + iic + iii + iv + v + vi + vii + viii) Bix 2 C Deferret tax assets (Net) Bix 2	
k k k k k b Unlisted equities iib 0 c Total (iia + iib) iic 0 iii Investments in Preference shares iii 0 iv Investments in Government or trust securities iv 0 v Investments in Debenture or bonds v 0 vi Investments in Mutual funds vi 0 vii Investments in Partnership firms vii 100000 viii Others Investments (i + iic + iii + iv + v + vi + vii + viii) Bix 2 C Defert tax assets (Net) Bix 2	
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iii Investments in Preference shares iii 0 iv Investments in Government or trust securities iv 0 v Investments in Debenture or bonds v 0 vi Investments in Mutual funds vi 0 vii Investments in Partnership firms vii 100000 viii Others Investments (i + iic + iii + iv + v + vi + vii + viii) Bix 2 C Deferred tax assets (Net) Bix 2	
iiiiivInvestments in Government or trust securitiesiviv0vInvestments in Debenture or bondsv00viInvestments in Mutual fundsvi00viiInvestments in Partnership firmsvii100000viiiOthers Investments (i + iii + iii + iv + v + vi + vii + viii)Bix2CDeferret tax assets (Net)Bix1	
vInvestments in Debenture or bonds v v 0 vi Investments in Mutual funds vi vi 0 vii Investments in Partnership firms vii 100000 $viii$ Others Investments $vii + ii + iv + v + vi + vii + viii$ 0 $viii$ Total Non-current investments (i + ii c + iii + iv + v + vi + vii + viii) vii 0 c Deferred tax assets (Net) vi vii 0	
$ \begin{array}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	
viInvestments in Mutual fundsvi0viiInvestments in Partnership firmsvii100000viiiOthers Investmentsviii100000ixTotal Non-current investments (i + iic + iii + iv + v + vi + vii + viii)Bix2CDeferred tax assets (Net)Bix2	
viii Others Investments ix Total Non-current investments (i + iic + iii + iv + v + vi + vii) Bix	
Image: Non-current investments (i + iic + iii + iv + v + vi + viii) Bix C Deferred tax assets (Net) Bix	
C Deferred tax assets (Net) Bix	
	283606
D Long-term loans and advances	0
i Capital advances i 0	
ii Security deposits ii 0	
iii Loans and advances to related parties (see instructions) iii 0	
iv Other Loans and advances iv 0	
v Total Long-term loans and advances (i + ii + iii + iv) Dv	0
vi Long-term loans and advances included in Dv which is	
a. for the purpose of business or profession via 0	
b. not for the purpose of business or profession vib 0	
c. given to shareholder, being the beneficial owner of share, or to any vic 0	
concern or on behalf/ benefit of such shareholder as per section 2(22)(e)	
of I.T. Act	
E Other non-current assets	

	i	Long-term trade receivables			
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	0	
	iii	Total (id + ii)		Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit			
		of such shareholder as per section 2(22)(e) of I.T. Act			
F	Total I	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	2295244	
2. Cu	rrent a	assets			
A.	[nt investments			
	i	Investment in Equity instruments			
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	0	
	vi	Investment in partnership firms	vi	0	
	vii	Other investment	vii	0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		0
В	Invent	ories			
	i	Raw materials	i	0	
	ii	Work-in-progress	ii	107342448	
	iii	Finished goods	iii	0	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
	v	Stores and spares	v	0	
	vi	Loose tools	vi	0	
	vii	Others	vii	1911378	
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	I	Bviii	109253826
С	Trade	receivables		1	<u> </u>
	i	Outstanding for more than 6 months	i	0	
	ii	Others	ii	0	
			1	1	

D	Cash a	and cash	equivalents					
	i		es with Banks	i			299472	
	ii	Chequ	es, drafts in hand	ii			0	
	iii	Cash in		iii			274277	
	iv	Others		iv			0	
	v		Cash and cash equivalents (i + ii + iii + iv)		Dv			573749
E			is and advances					
	i		and advances to related parties (see instructions)	i		185	539267	
	ii	Others		ii			025080	
	iii		bort-term loans and advances (i + ii)		Eiii			264564347
	iv		erm loans and advances included in Eiii which is					
			he purpose of business or profession	iva			0	
			For the purpose of business or profession	ivb			0	
			n to a shareholder, being the beneficial owner of share, or to any	ivc			0	
			n or on behalf/ benefit of such shareholder as per section $2(22)(e)$	IVC			0	
		of I.T.		ŀ	DT .			
F	Other				F			0
Г	Other	current a	ssets	-	F			0
C	T-4-14	C	racto (A rill + D rill + C ll + D r + E ll + E)		C			274201022
G		_	ssets (Aviii + Bviii + Ciii + Dv + Eiii + F)		G			374391922
Total 4	Assets (1	lF + 2G)	सन्दर्भत्र सम्प्रदेश		п			376687166
Total A	Assets (1	lF + 2G) L- Profi		o 52 in a	п	ular boo	ks of acc	376687166
Total A Part A othery	Assets (1 A-P and vise fill i	lF + 2G) L- Profi item 53)	t and Loss Account for the financial year 2016-17 (fill items 1 to) 52 in a	п	ular boo	ks of acc	376687166
Total A	Assets (1 A-P and vise fill i Reven	IF + 2G) L- Profi item 53) nue from	t and Loss Account for the financial year 2016-17 (fill items 1 to operations		II case where reg	ular boo	ks of acc	376687166
Total A Part A othery	Assets (1 P and vise fill i Reven A	IF + 2G) L- Profi item 53) nue from Sales/	t and Loss Account for the financial year 2016-17 (fill items 1 to operations Gross receipts of business (net of returns and refunds and duty		II case where reg	2	ks of acc	376687166
Total A Part A othery	Assets (1 A-P and vise fill i Reven	IF + 2G) L- Profi item 53) nue from Sales/	t and Loss Account for the financial year 2016-17 (fill items 1 to operations		II case where reg	ular boo	ks of acc	376687166
Total A Part A othery	Assets (1 P and vise fill i Reven A	IF + 2G) L- Profi item 53) nue from Sales/ Sale of	t and Loss Account for the financial year 2016-17 (fill items 1 to operations Gross receipts of business (net of returns and refunds and duty		II case where reg	2	ks of acc	376687166
Total A Part A othery	Assets (1 -P and vise fill i Reven A i.	IF + 2G) L- Profi item 53) nue from Sales/ Sale of Sale of	t and Loss Account for the financial year 2016-17 (fill items 1 to operations Gross receipts of business (net of returns and refunds and duty		II case where reg	i	ks of acc	376687166 counts are maintained,
Total A Part A othery	Assets (1 P and vise fill i Reven A i. ii.	IF + 2G) L- Profi item 53) nue from Sales/ Sale of Sale of	exceptions Gross receipts of business (net of returns and refunds and duty products/goods services		II case where reg	i		376687166 counts are maintained,
Total A Part A othery	Assets (1 P and vise fill i Reven A i. ii.	IF + 2G) L- Profi item 53) nue from Sales/ Sale of Sale of	and Loss Account for the financial year 2016-17 (fill items 1 to operations Gross receipts of business (net of returns and refunds and duty products/goods services operating revenues (specify nature and amount)		II case where reg	i ii		376687166 counts are maintained,
Total A Part A othery	Assets (1 P and vise fill i Reven A i. ii.	IF + 2G) L- Profi item 53) nue from Sales/ Sale of Sale of Other of Total	t and Loss Account for the financial year 2016-17 (fill items 1 to operations Gross receipts of business (net of returns and refunds and duty products/goods services operating revenues (specify nature and amount) Nature		II case where reg	i ii		376687166 counts are maintained, 0 0
Total A Part A othery	Assets (1 -P and vise fill i Reven A i. ii. iii.	IF + 2G) L- Profi item 53) nue from Sales/ Sale of Sale of Other of Total Interes	t and Loss Account for the financial year 2016-17 (fill items 1 to operations Gross receipts of business (net of returns and refunds and duty products/goods services operating revenues (specify nature and amount) Nature		II case where reg	i ii Amou		376687166 counts are maintained, 0 0
Total A Part A othery	Assets (1 -P and vise fill i Reven A i. ii. iii. iii.	IF + 2G) L- Profi item 53) nue from Sales/ Sale of Sale of Other of Total Interes Other f	and Loss Account for the financial year 2016-17 (fill items 1 to operations operations Gross receipts of business (net of returns and refunds and duty products/goods. products/goods services operating revenues (specify nature and amount) Nature iii t (in case of finance company)		II case where reg	i ii Amou iv		376687166 counts are maintained, 0 0 0 0 0 0
Total A Part A otherv	Assets (1 -P and vise fill i Reven A i. ii. iii. iii. v. v.	IF + 2G) L- Profi item 53) nue from Sales/ Sale of Sale of Other of Total Interes Other f	t and Loss Account for the financial year 2016-17 (fill items 1 to operations Gross receipts of business (net of returns and refunds and duty products/goods services operating revenues (specify nature and amount) Nature iii t (in case of finance company) Tinancial services (in case of finance company)	or tax,	II case where regination of the second secon	i ii Amou iv v Avi		376687166 counts are maintained, 0 0 0 0 0 0 0 0 0 0
Total A Part A otherv	Assets (1 -P and vise fill i Reven A i. ii. iii. iii. v. v. v. vi.	IF + 2G) L- Profi item 53) nue from Sales/ Sale of Sale of Sale of Other of Total Interes Other f Total (Duties	and Loss Account for the financial year 2016-17 (fill items 1 to operations operations Gross receipts of business (net of returns and refunds and duty products/goods. products/goods services operating revenues (specify nature and amount) Nature iii t (in case of finance company) inancial services (in case of finance company) i + ii + iii + iv + v)	or tax,	II case where regination of the second secon	i ii Amou iv v Avi		376687166 counts are maintained, 0 0 0 0 0 0 0 0 0 0
Total A Part A otherv	Assets (1 -P and vise fill i Reven A i. ii. iii. iii. iv. v. v. vi. B	IF + 2G) L- Profi item 53) nue from Sales/ Sale of Sale of Sale of Other of Total Interes Other f Total (Duties	and Loss Account for the financial year 2016-17 (fill items 1 to operations Gross receipts of business (net of returns and refunds and duty products/goods. 'products/goods. 'services operating revenues (specify nature and amount) Nature iii t (in case of finance company) ii + ii + iii + iv + v) , taxes and cess, received or receivable, in respect of goods and Excise duties	or tax,	II case where regination of the second secon	i ii Amou iv v Avi d		376687166 counts are maintained, 0 0 0 0 0 0 0 0 0 0 0 0
Total A Part A otherv	Assets (1 -P and vise fill i Reven A i. ii. iii. iv. v. v. vi. B i.	IF + 2G) L- Profi item 53) nue from Sales/ Sale of Sale of Sale of Other of Total Interes Other f Total (Duties Union Service	and Loss Account for the financial year 2016-17 (fill items 1 to operations operations Gross receipts of business (net of returns and refunds and duty products/goods. 'products/goods. 'services operating revenues (specify nature and amount) Nature iii t (in case of finance company) inancial services (in case of finance company) i + ii + iii + iv + v) , taxes and cess, received or receivable, in respect of goods and Excise duties	or tax,	II case where regination of the second secon	i ii Amou iv v Avi d		376687166 counts are maintained, 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Total A Part A otherv	Assets (1 -P and vise fill i Reven A i. ii. iii. iv. v. v. vi. B i. ii. ii.	IF + 2G) L- Profi item 53) nue from Sales/ Sale of Sale of Sale of Other of Total Interes Other f Total (Duties Union Service VAT/	and Loss Account for the financial year 2016-17 (fill items 1 to operations Gross receipts of business (net of returns and refunds and duty products/goods. 'products/goods. 'services operating revenues (specify nature and amount) Nature iii t (in case of finance company) ii + ii + iii + iv + v) , taxes and cess, received or receivable, in respect of goods and Excise duties e tax	or tax,	II case where regination of the second secon	i ii Amou iv v Avi d ii		376687166 counts are maintained, 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

	С	Total Revenue from operations (Aiv + Bv)	1C	0
2	Other	income	1	,
	i.	Interest income (in case of a company, other than a finance company)	ix	914795
	ii.	Dividend income	ii	0
	iii.	Profit on sale of fixed assets	iii	0
	iv.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0
	v.	Profit on sale of other investment	v	0
	vi.	Rent	vi	0
	vii.	Commission	vii	0
	viii.	Profit on account of currency fluctuation	viii	0
	ix.	Agricultural income	ix	0
	x.	Any other income (specify nature and amount)		
		Nature	Amou	nt
		x Total		0
	xi	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$	2xi	914795
3	Closin	g Stock	-	
	i.	Raw Material	3i	0
	ii.	Work-in-progress	3ii	107342448
	iii.	Finished Goods	3iii	0
		Total (3i + 3ii + 3iii)	3iv	107342448
	4	Totals of credits to profit and loss account (1+2xi+3iv)	4	108257243
DEBI	тѕ то р	PROFIT AND LOSS ACCOUNT	112	
5	Openi	ng Stock		
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	56438483
	iii.	Finished Goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	56438483
	6	Purchases (net of refunds and duty or tax, if any)	6	0
7	Duties	and taxes, paid or payable, in respect of goods and services purchased	-	,
	i.	Custom duty	7i	0
	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0
	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Any other tax, paid or payable	7vii	0
	viii	Total $(7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)$	7viii	0

	8	Freight	8	0
	9	Consumption of stores and spare parts	9	0
	10	Power and fuel	10	0
	11	Rents	11	0
	12	Repairs to building	12	0
	13	Repairs to machinery	13	0
14	Comp	ensation to employees		l
	i.	Salaries and wages	14i	880560
	ii.	Bonus	14ii	0
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	0
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	0
	viii.	Contribution to recognised gratuity fund	14viii	0
	ix.	Contribution to any other fund	14ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix +	14xi	880560
		14x) Revenue auto		
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	A
		If Yes, amount paid to non-residents	xiib	0
15	Insura	ance	$\overline{\mathcal{O}}$	
	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	15vi	0
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16.	Workr	nen and staff welfare expenses	16	0
17.	Enterta	ainment	17	0
18.	Hospit	ality	18	0
10.	nospi			
19.	Confei	rence	19	0
	Confe	promotion including publicity (other than advertisement)	19 20	
19. 20.	Confer Sales I			0
19.	Confer Sales p Advert	promotion including publicity (other than advertisement)	20	0
19. 20. 21.	Confer Sales p Advert	promotion including publicity (other than advertisement)	20	0
19. 20. 21.	Confer Sales p Advert	promotion including publicity (other than advertisement) tisement nission	20 21	0 0 0 0 0 0 0

23	Royal	ty			
	i.	Paid o	utside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To oth	ers	ii	0
	iii.	Total ((i + ii)	23iii	0
24	Profes	sional /	Consultancy fees / Fee for technical services	1	I
	i.	Paid o	utside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To oth	ers	ii	1988639
	iii.	Total ((i + ii)	24iii	1988639
25.	Hotel	, boardin	g and Lodging	25	0
26.	Travel	ing expe	enses other than on foreign traveling	26	23139
27.	Foreig	n travell	ing expenses	27	0
28.	Conve	yance ex	penses	28	120
29.	Teleph	ione exp	enses	29	12684
30.	Guest	House e	xpenses	30	0
31.	Club e	xpenses	AT BARA MA	31	0
32.	Festiva	al celebr	ation expenses	32	0
33.	Schola	rship		33	0
34.	Gift			34	0
35.	Donati	on		35	0
36	Rates	and tax	es, paid or payable to Government or any local body (excluding taxes on income)		
	i.	Union	excise duty	36i	0
	ii.	Servic	e tax	36ii	0
	iii.	VAT/	Sales tax	36iii	0
	iv.	Cess	TAX DEPAT	36iv	0
	v.	Any o	ther rate, tax, duty or cess including STT and CTT	36v	190058
	vi.	Total 1	rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	190058
37.	Audit	fee		36vi	34500
38	Other	expense	es (specify nature and amount)		
			Nature	Amou	nt
		1	BANK CHARGES		3626
		2	FILING FEES		800
		3	GENERAL EXPENSES		1429176
		4	PRINTING AND STATIONERY		28300
		5	CORPORATION FEES		17111
		6	CIVIL MATERIALS		348425
		7	CIVIL CONSTRUCTION WORK		2901914

		r			
		9	PILE JOB CHARGES		1374805
		10	PUBLICITY AND ADVERTISEMENT		146660
		11	SANCTION FEES		12732640
		12	SECURITY CHARGES		492927
		13	TESTING CHARGES		121372
		14	ELECTICITY CHARGES		122858
		15	MISC EXPENSES		100264
		16	LABOUR CHARGES		1917830
		17	STAMP DUTY CHARGES		75021
		18	SALES PROMOTION		142759
		19	HIRE CHARGES		4402
		20	SURVEY CHARGES		11457
			Total		26820738
39	Bad d	ebts (sp	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m	ore is cla	aimed and amount)
	i	PAN		Amou	nt
	ii.	Others	s (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others	s (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total	Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.	Provis	ion for t	ad and doubtful debts	40	0
41.	Other	provisio	ns Statut	41	0
42.	Profit	before in	terest, depreciation and taxes [4 $?(5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 22iii + 16 to 21 + 22iii + 22iii + 22iii + 22iii + 22iii + 22iii + $	42	21868322
	23iii +	- 24iii +	25 to 35 + 36vi + 37 + 38 + 39iv + 40 + 41)]	$\langle X \rangle$	
43.	Interes	st	COMPANY		
	i.	Paid o	utside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To oth	lers	ii	21188717
	iii.	Total	(i + ii)	43iii	21188717
44	Depre	ciation a	nd amortisation.	44	9062
45	Profit	before ta	axes (42 - 43iii - 44).	45	670543
PROVI	SIONS F	FOR TAX	X AND APPROPRIATIONS		J
46	Provis	ion for c	current tax.	46	201000
47	Provis	ion for I	Deferred Tax and Deferred Liability.	47	1003
48	Profit	after tax	(45 - 46 - 47).	48	468540
49			ht forward from previous year.	49	0
50			ble for appropriation (48 + 49).	50	468540
51.		priations			
-	i.		fer to reserves and surplus	51i	0
	ii.		sed dividend/ Interim dividend	511	0
			Bage 12	5111	

	1		,		1
	ii.	Tax on dividend/ Tax on dividend for earlier years		51ii	0
	iv.	Any other appropriation		51iv	0
	v.	Total (51i + 51ii + 51iii + 51iv)		51v	0
	Balance	carried to balance sheet in proprietor? account (50 ?1).		52	468540
O AC	COUNT	CASE			,
53	In a ca	se where regular books of account of business or profession are not maintained, furnish the fo	ollowing	inform	ation for previous year 2016-17 in respec
	of busi	iness or profession.			
	a.	Gross receipts		53a	
	b.	Gross profit		53b	0
	с.	Expenses		53c	0
	d.	Net profit		53d	0
Part	A OI-C	Dther Information (optional in a case not liable for audit under section	44AB)	
1	Metho	d of accounting employed in the previous year	1	Merca	ntile
2	Is there	e any change in method of accounting	2	No	
3	Effect	on the profit because of deviation, if any, as per Income Computation Disclosure Standards	3		0
		d under section 145(2) [column 11(iii) of Schedule ICDS]	2		
ŀ	Metho	d 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	4a	1. Cos	t or market rate, whichever is less
		market rate write 3)	7) -		
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	1. Cos	t or market rate , whichever is less
		market rate write 3)			
	с	Is there any change in stock valuation method	4c	No	
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation	4d	7	0
		prescribed under section 145A			
5	Amou	nts not credited to the profit and loss account, being			r
	a	the items falling within the scope of section 28	5a		0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax,	5b		0
		or refund of sales tax or value added tax, where such credits, drawbacks or refunds are			
		admitted as due by the authorities concerned			
	c	escalation claims accepted during the previous year	5c		0
	d	Any other item of income	5d		0
	e	Capital receipt, if any	5e		0
	f		5t		0
		Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)		mont - f	
5		nts debited to the profit and loss account, to the extent disallowable under section 36 due to n		ment of	-
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a		0
		(i)]			
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b		0

7

c	Any sum paid to an employee as bonus or commis	ssion for services rendered, where such 6c	0
	sum was otherwise payable to him as profits or div	vidend[36(1)(ii)]	
d	Any amount of interest paid in respect of borrowe	d capital[36(1)(iii)] 6d	0
e	Amount of discount on a zero-coupon bond[36(1)	(iiia)] 6e	0
f	Amount of contributions to a recognised providen	t fund[36(1)(iv)] 6f	0
g	Amount of contributions to an approved superann	uation fund[36(1)(iv)] 6g	0
h	Amount of contribution to a pension scheme refer	red to in section 80CCD[36(1)(iva)] 6h	0
i	Amount of contributions to an approved gratuity f	Sund[36(1)(v)] 6i	0
j	Amount of contributions to any other fund	6j	0
k	Any sum received from employees as contributior	n to any provident fund or 6k	0
	superannuation fund or any fund set up under ESI	Act or any other fund for the welfare of	
	employees to the extent not credited to the employ		
	[36(1)(va)]		
1	Amount of bad and doubtful debts [36(1)(vii)]	61	0
m	Provision for bad and doubtful debts [36(1)(viia)]	6m	0
n	Amount transferred to any special reserve [36(1)(viii)] 6n	0
0	Expenditure for the purposes of promoting family	<u> 96688868</u> []]]	0
0	(ix)]		0
р	Amount of securities transaction paid in respect of	f transaction in securities if such income 6p	0
Р	is not included in business income [36(1)(xv)]	transaction in securities in such income op	0
	Any other disallowance		0
q		6q	
r	Total amount disallowable under section 36(total o		0
S	Total number of employees employed by the comp	pany (mandatory in case company has	
	recognized Provident Fund)	TAN UCITA	
	i deployed in India	i	0
	ii deployed outside India	ii	0
	iii Total	iii	0
Amou	nts debited to the profit and loss account, to the exte	nt disallowable under section 37	
a	Expenditure of capital nature [37(1)]	7a	0
b	Expenditure of personal nature[37(1)]	7ь	0
c	Expenditure laid out or expended wholly and excl	usively NOT for the purpose of business 7c	0
	or profession[37(1)]		
d	Expenditure on advertisement in any souvenir, bro	ochure, tract, pamphlet or the like, 7d	0
	published by a political party[37(2B)]		
e	Expenditure by way of penalty or fine for violation	n of any law for the time being in force 7e	0
f	Any other penalty or fine	7f	0
-		/1	

h	Expenditure incurred on corporate social responsibility (CSR)	7h	0
i	Amount of any liability of a contingent nature	7i	0
j	Any other amount not allowable under section 37	7j	0
k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	0
A	Amounts debited to the profit and loss account, to the extent disallowable under section 40	,,	
a	Amount disallowable under section 40(a)(i) on account of non-compliance with	Aa	0
	provisions of Chapter XVII-B		
b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	Ab	0
	provisions of Chapter XVII-B		
c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the	Ac	0
	provisions of Chapter VIII of the Finance Act, 2016		
d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	Ad	0
	provisions of Chapter XVII-B		
e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
f	Amount paid as wealth tax[40(a)(iia)]	Af	0
g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah	0
	member[40(b)]		
i	Any other disallowance	Ai	0
j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	0
	during the previous year		
Amou	Ints debited to the profit and loss account, to the extent disallowable under section 40A	En	
a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
b	Amount paid otherwise than by account payee cheque or account payee bank draft under	9b	0
	section 40A(3) – 100% disallowable		
c	Provision for payment of gratuity [40A(7)]	9c	0
d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0
	trust, company, AOP, or BOI or society or any other institution [40A(9)]		
e	Any other disallowance	9e	0
f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
Any a		previous year	
a	Any sum in the nature of tax, duty, cess or fee under any law		0
b	Any sum payable by way of contribution to any provident fund or superannuation fund or		0
	gratuity fund or any other fund for the welfare of employees		
_	i j k A a b c d e f g h i j B Amout a b i j B c d c d e f a a	i Amount of any liability of a contingent nature j Any other amount not allowable under section 37 k Total amount disallowable under section 37 (total of 7a to 7j) A Amounts debited to the profit and loss account, to the extent disallowable under section 40 a Amount disallowable under section 40(a)(i) on account of non-compliance with provisions of Chapter XVII-B b Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)] f Amount paid as wealth tax[40(a)(iia)] g Amount paid as wealth tax[40(a)(iia)] g Amount disallowable under section 40(total of Aa to Ai) h Amount disallowable under section 40(total of Aa to Ai) g Total amount disallowable under section 40A(2)(b) i Any amount alloss account, to the extent disallowable under section 40A(3) - 100% disallowable <t< td=""><td>i Amount of any liability of a contingent nature 71 j Any other amount out allowable under section 37 71 k Total amount disallowable under section 37 7k a Amount disallowable under section 37 7k a Amount disallowable under section 40(a)(i) on account of non-compliance with provisions of Chapter XVII-B An b Amount disallowable under section 40(a)(i) on account of non-compliance with the provisions of Chapter XVII-B Ab c Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B Ac c Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B Ac d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B Ac e Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B Ac d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provision of chapter XVII-B Ac e Amount of the Finance Act, 2016 Ac d Amount of interest, salary, honsy, commission or remmecrafied provision (AG(i)) Ac i Amount disallowable under section 40(a)(iii) Ac j Total amount disallowable under section 40(a)(iii) Ac <</td></t<>	i Amount of any liability of a contingent nature 71 j Any other amount out allowable under section 37 71 k Total amount disallowable under section 37 7k a Amount disallowable under section 37 7k a Amount disallowable under section 40(a)(i) on account of non-compliance with provisions of Chapter XVII-B An b Amount disallowable under section 40(a)(i) on account of non-compliance with the provisions of Chapter XVII-B Ab c Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B Ac c Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B Ac d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B Ac e Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B Ac d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provision of chapter XVII-B Ac e Amount of the Finance Act, 2016 Ac d Amount of interest, salary, honsy, commission or remmecrafied provision (AG(i)) Ac i Amount disallowable under section 40(a)(iii) Ac j Total amount disallowable under section 40(a)(iii) Ac <

a		Any sum payabl		11.1		· · ·					
h 12 Am a			e by the assesse	to the Indian Ra	ilways for the use	of railway ass	ets. 1	lg			
a		Total amount dis	-	-N	tal of 11a to 11g)		- 117-	lh			
a	Amount of credit outstanding in the accounts in respect of										
		Union Excise Du	-			1922	12	2a			
b		Service tax		-XII	184-184 1842 191	aut .	12	2b			
c		VAT/sales tax		10	022	All and		2c			
d		Any other tax			ि मू	A C	12	2d	71		
e		Total amount ou	tstanding (total	of 12a to 12d)	12	2e		1			
13 Am	mount	ts deemed to be p	profits and gains	13	3						
i		Section 33AB			TAX	DEPA	13	3i			
ii		Section 33ABA					13	Bii			
iii	i	Section 33AC					13	3iii			
14 Ang	ny am	nount of profit cha	argeable to tax u	nder section 41			14	1			
15 Am	mount	t of income or exp	penditure of pric	or period credited	l or debited to the	profit and loss	account 1	5			
(ne	net)										
Quantitativ	tive de	taila (anti1 '									

Г

(c) In	the case	of a manu	facturing	concern - Finished p	roducts/ By-products	s				
	Item Na	me	Unit	Opening stock	Purchase during the	quantity		Sales during the	Closing stock	Shortage/ excess, if
					previous year	manufacture	ed	previous year		any
						during the p	reviou	15		
						year				
Sched	lule OL		1	1						
Recei	pt and p	ayment ac	count of co	ompany under liquid	ation					
1	Openin	ng Balance								
	i	Cash in h	and			1	i			
	ii	Bank				1	ii			
	iii	Total ope	ening balan	nce (i + ii)		1	iii			
2	Receip	ots				I	I			
	i	Interest				2	i			
	ii	Dividend	l		B	2	ii			
	iii	Sale of a	ssets(pls. sj	pecify nature and amo	unt)		1	Q.	I	
		S. N	lature	6				W		Amount
		No.		M		M		NA		
	Total(iiia + iiib + iiic)							34		
	iv	Realisati	on of dues/	/debtors	1 HAR	44 44 2	iv	Kill		
	v	Others(p	ls. specify	nature and amount)	No the	1	{\$	the .	A	
		S. N	lature		Reas	र्शा भू	0			Amount
		No.		The	200	-22	5			
		Total of o	other receij	pts(va + vb)	ME		κ.	TIME		
	vi	Total rec	eipts (2i +	2ii + 2iiid+ 2iv + 2vc)	IAX IAX	2	vi			
3	Total o	of opening	balance and	d receipts		3				
4	Payme	ents								
	i	Repayme	ent of secur	red loan		4	i			
	ii	Repayme	ent of unsec	cured loan		4	ii			
	iii	Repayme	ent to credi	tors		4	iii			
	iv	Commiss	sion			4	iv			
	v	Others (p	ls. specify)						
		S. N	lature							Amount
		No.								
		Total of o	other paym	ents(4va + 4vb)						
	vi	Total pay	ments(4i +	+4ii + 4iii + 4iv + 4vc)	4	vi			
5	Closin	g balance								
	i	Cash in h	and			5	i			

	ii	Bank				5ii			
	iii	Total (Closing balance (5i + 5ii)			5iii			
6	Total o	of closin	g balance and payments (4vi -	+ 5iii)		6			
Part F	3-TI Coi	nputatio	on of Total Income						
1	Incom	e from h	ouse property (3b of Schedule	e-HP) (e	nter nil if loss)			1	0
2	Profits	and gai	ns from business or profession	1					
	i	Profits	and gains from business	2i	667185				
		other t	han speculative business						
		and sp	ecified business (A37 of						
		Sched	ule-BP) (enter nil if loss)						
	ii	Profits	and gains from speculative	2ii	0				
		busine	ss (B42 of Schedule BP)						
		(enter	nil if loss and carry this						
		figure	to Schedule CFL)		100 1	920			
	iii	Profits	and gains from specified	2iii	0		Q		
		busine	ss (C48 of Schedule BP)	J.			W.		
	(enter nil if loss and carry this		88	MINT		18			
		figure	to Schedule CFL)	11			<u>}</u>		
	iv	Incom	e from patent u/s 115BBF	2iv			XII		
		(3d of	Schedule BP)	\overline{D}	166 1	15			
	v	Total (2i + 2ii + 2iii + 2iv)	6	क मूला	<u>.</u>	2 ^]	2v	667185
3	Capita	l gains	Y In			<u>54</u>	17.		
	a	Short	term Capital Gain	201			TNEI		
		i	Short-term chargeable	3ai	S TAX DO	PA			
			@ 15% (7ii of item E of						
			schedule CG)		P				
		ii	Short-term chargeable	3aii	0				
			@ 30% (7iii of item E of						
			schedule CG)						
		iii	Short-term chargeable at	3aiii	0				
			applicable rate (7iv of item						
			E of schedule CG)						
		iv	Total short-term Capital Ga	in(3ai+3	aii+3aiii)	3aiv	0		
	b	Long t	erm Capital Gain						
		i	Long-term chargeable	3bi	0				
			@ 10% (7v of item E of						
			schedule CG)						

1										
	:	ii	Long-term chargeable	3bii		0				
			@ 20% (7vi of item E of							
			schedule CG)							
		iii	Total Long-term (bi + bii) (enter nil i	if loss)	3t	oiii	0		
	c	Total c	capital gains (3aiv + 3biii) (en	ter nil if l	oss)				3c	0
4	Income	from o	ther sources						1	I
	a	from s	ources other than from ownin	g and mai	intaining race horses and	1 4a	ı	0		
	:	incom	e chargeable to tax at special 1	rate (1i of	f Schedule OS) (enter nil	if				
		loss)								
	b	Incom	e chargeable to tax at special 1	rate (1fiv	of Schedule OS)	4t	,	0		
			wning and maintaining race h			nil 4c	;	0		
		if loss)		× ×						
			4a + 4b + 4c)						4d	0
5	Total (1				18h		30.		5	667185
6				(total of)	Driii Driii and Ariii of Sc	badula			6	0
	Losses of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA) Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b)							7		
7										667185
8	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)								8	0
9	Gross Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)							9	667185	
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9							10	0	
11	Deduction u/s 10A or 10AA (e of Sch. 10A + e of Sch. 10AA)							11	0	
12	Deductio	ons und	ler Chapter VI-A		्य मूल	12	Å			
	a	Part-B	of Chapter VI-A [1 of Schedu	ule VI-A	and limited upto (9-10)]	12	9	174	12a	0
	b	Part-C	of Chapter VI-A [(2 of Sched	lule VI-A	and limited upto (9-10-2	2iii)]		THE	12b	0
	c '	Total (12a + 12b) [limited upto (9-1	0)]	S TAX D	EP	A		12c	0
13	Total inc	come (9 – 11-12c)				-		13	667190
14	Income	charge	able to tax at special rates (tot	al of (i) o	f schedule SI)				14	0
15	Income	charge	able to tax at normal rates (13	- 14)					15	667190
16	Net agrie	cultura	l income (4 of Schedule EI)						16	0
17	Losses o	of curre	nt year to be carried forward	(total of x	xi of Schedule CFL)				17	0
18	Deemed	total in	ncome under section 115JB (7	7 of Sched	dule MAT)				18	670543
Part 1	B-TTI -	Com	putation of tax liability	y on tot	al income					
1	a		Payable on deemed total Incom	-		edule M	(AT)		1a	124050
	b		harge on (a) above						1b	0
	c		ation cess, including seconda	ry and his	gher education cess on (1	la+1b) a	ibove		1c	3722
	d		Tax Payable u/s 115JB (1a+		(., .			1d	127772
2.			total income)					-	
-									2	102/00
	a	1 ax a	at normal rates on 15 of Part I	D-11	Page 20				2a	193490

	b	Tax at special rates (total of c	ol. (ii) of Schedule-SI)		2b	0
	c	Tax Payable on Total Income	(2a + 2b)		2c	193490
	d	Surcharge			-]
	di	25% of tax on Deemed Incom	e chargeable u/s 115BBE		2di	0
	dii	On [(2c) – (Tax on Deemed In	ncome chargeable u/s 115BBE)] (Appl	licable if 13 of PART B-TI exceeds 1	2dii	0
		Crore)				
	diii	Total (i + ii)			2dii	i 0
	e	Education cess, including sec	ondary and higher education cess on (2	2c+2diii)	2e	5805
	f	Gross tax liability (2c+2diii+2	2e)		2f	199295
3	Gross ta	ax payable (higher of 1d and 2f)			3	199295
4	Credit u	under section 115JAA of tax paid	d in earlier years (if 2f is more than 1d)(5 of Schedule MATC)	4	0
5	Tax pay	yable after credit under section 1	15JAA [(3 - 4)]		5	199295
6	Tax reli	ief			1	
	a	Section 90/90A(2 of Schedule	e TR)	- State	6a	0
	b	Section 91(3 of Schedule TR)		a NA	6b	0
	c	Total (6a + 6b)		W W	6c	0
7	Net tax	liability (5 – 6c) (enter zero if no	egative)		7	199295
8	Interest	payable				
	a	For default in furnishing the r	eturn (section 234A)	ite Halla	8a	1756
	b	For default in payment of adv	88	15 A	8b	7902
	c	For deferment of advance tax	(section 234C)		8c	4430
	d	Total Interest Payable (8a+8b	+8c)		8d	14088
9	Aggreg	ate liability (7 + 8d)	COMP	- OTMEN	9	213383
10	Taxes p	paid	TAX D	EPAN		
	a	Advance Tax (from column 5	of 15A)		10a	0
	b	TDS (total of column 8 of 15)	3)		10b	111480
	c	TCS (total of column 7 of 150	C)		10c	0
	d	Self-Assessment Tax (from co	plumn 5 of 15A)		10d	101900
	e	Total Taxes Paid (10a + 10b -	+ 10c + 10d)		10e	213380
11	Amoun	t payable (9 - 10e) (Enter if 9 is	greater than 10e, else enter 0)		11	0
Refu	nd					
12	Refund	(If 10e is greater than 9) (Refun	d, if any, will be directly credited into	the bank account)	12	0
	Do you	have a bank account in India (N	on-residents claiming refund with no b	pank account in India may select NO)?	Yes	
13			/ shall be credited			
13	a) Bank	Account in which refund, if any	, shan or created			
13		Account in which refund, if any IFSC Code of the BANK	Name of the BANK	Account Number (the number shou	ıld	Cash deposited during
13			1	Account Number (the number shou be 9 digits or more as per CBS syst		Cash deposited during 09.11.2016 to 30.12.2016 (if

Assessment Year : 2017-18

					aggregate cash deposits during					
					the period >= Rs.2 lakh)					
	1	ICIC0000187	ICICI Bank Ltd	018705009631	225000					
	b) Othe	er Bank account details								
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should	Cash deposited during					
				be 9 digits or more as per CBS system	09.11.2016 to 30.12.2016 (if					
				of the bank)	aggregate cash deposits during					
					the period >= Rs.2 lakh)					
	2	SBIN0003031	State Bank of India	32358303308						
	3	UCBA0000892	UCO Bank	05830210000892						
	4	ICIC0001293	ICICI Bank Ltd	129305000695						
	c) Non accoun	-	ome-tax refund and not having bank accou	nt in India may, at their option, furnish the	details of one foreign bank					
	Sl No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	Account Number					
14	Do yoι	ciary or otherwise, any asset (including	NO							
	financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the									
		is Yes]								

VERIFICATION

I, HARSH VARDHAN PATODIA, son/ daughter of GOPAL VARDHAN PATODIA, holding permanent account number AEY PP3817N, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as **DIRECTOR**, and I am also competent to make this return and verify it.

Place - KOLKATA

Date - 01/12/2017

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

Assessment Year : 2017-18

							offered for tax	
							this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	CALG00121C	GARG BROTHE		0000	0	148	0 1480	
		RS PRIVATE LI						
		MITED						
2	CALU04572B	UNRIVALLED P		0000	0	9000	0 90000	
		ROJECTS PRIV						
		ATE LIMITED						
Total								9148
Note:P	lease enter total of c	olumn 8 of 15B1 an	d column 8 of 15B	2 in 10b of Part B-	ГТІ			
15 B2	- TDS2 Details of T	ax Deducted at So	urce (TDS) on Sale	e of Immovable Pr	operty u/s 194IA (F	or seller of prop	erty) [Refer Form 20	
Sl.No.	PAN of the Buyer		Unique TDS	1	brought forward (b/	TDS of the	Amount out of	Amount out of
		Buyer	Certificate	f)		current fin. Yea		(6) or (7) being
			Number	Fin. Year in	Amount b/f		claimed this	carried forward
			- N	which deducted		1	Year (only if	
			M			M	corresponding	
			- 44			M	income is being	
			111		100 A	m	offered for tax	
			DH -	1892 ¹ 191 4	sà s	899	this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	AGJPG0703H	RABINDRA KU		0000	0	2000		
1		MAR GUTGUT	No	0000			20000	
		IA	L'ON	TAVE	RDART	MIL		
Total				IAX L				2000
	lease enter total of c	olumn % of 15P1 or	d column 8 of 15P	in 10h of Dort P.	FTI			
	Details of Tax Colle							
Sl.No.	Tax Deduction an					of the current	mount out of (5)	Amount out of (5)
51.INO.	Tax Collection	Collector		TCS brought forwa			Amount out of (5)	Amount out of (5)
			Financial y		t b/f fin. ye		or (6) being claimed	or (6) being carrie
	Account Number	01	which Colle	ected			his year (only	lorward
	the Collector						f corresponding	
							ncome is being	
						N N N N N N N N N N N N N N N N N N N		
(1)							vear)	(0)
(1) Total	(2)	(3)	(4)	(5)	(6)		7)	(8)

Sched	lule HP	- Details	of Income from House Property		
1	Income	e under th	e head "Income from house property"		
	(a)	Unreali	zed rent and Arrears of rent received during the year under section 25A after	1a	
		deducti	ng 30%		
	(b)	Total (1	j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)	1b	
NOTI	E Pleas	e include	the income of the specified persons referred to in Schedule SPI while computing the income	under this hea	ıd.
Schee	lule BP	- Compu	ntation of income from business or profession		
А	From	business	or profession other than speculative business and specified business		
	1.	Profit	before tax as per profit and loss account (item 45 and 53 of Part A-P&L)	1	670543
	2a.	Net pr	ofit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a	0
	2b.	Net pr	ofit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0
	3.	Incom	e/ receipts credited to profit and loss account considered under other heads of income/charged	able u/s 115B	BF
		a.	House property	3a	0
		b.	Capital gains	3b	0
		с.	Other sources	3c	0
		d.	u/s 115BBF	3d	0
	4.	Profit	or loss included in 1, which is referred to in section 44AE/44B/44BB/44BBA/44BBB/	4	0
		44D/4	4DA/ Chapter-XII-G/ First Schedule of Income-tax Act		
	5.	Incom	e credited to Profit and Loss account (included in 1) which is exempt	_II	
		a.	Share of income from firm(s)	5a	0
		b.	Share of income from AOP/ BOI	5b	0
		c.	Any other exempt income (specify nature and amount)	17	
			SI.No. Nature	Amount	/
			Total 5C		0
		d	Total exempt income $(5a + 5b + 5c)$ 5d		0
	6.	Balan	ce (1- 2a - 2b - 3a - 3b - 3c - 3d - 4 - 5d)	6	670543
	7.	Expen	ses debited to profit and loss account considered under other heads of income/related to incom	ne chargeable	e u/s 115BBF
		a.	House property	7a	0
		b.	Capital gains	7b	0
		с.	Other sources	7c	0
		d.	u/s 115BBF	7d	0
	8.	Expen	uses debited to profit and loss account which relate to exempt income	8	0
	9.	Total	(7a + 7b + 7c + 7d + 8)	9	0
	10.	Adjus	ted profit or loss (6+9)	10	670543
	11.	Depre	ciation and amoritisation debited to profit and loss account	11	9062
	12.	Depre	ciation allowable under Income-tax Act		
		i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	12420

	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer	12ii	0
		Appendix-IA of IT Rules)		
	iii	Total (12i + 12ii)	12iii	12420
13.	Profit	or loss after adjustment for depreciation (10 +11 - 12iii)	13	66718
14.	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 (6r of	14	
	PartA-	OI)		
15.	Amou	nts debited to the profit and loss account, to the extent disallowable under section 37 (7k of	15	
	Part A	-OI)		
16.	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of	16	
	Part A	-OI)		
17.	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A (9f of	17	
	Part A	-OI)		
18.	Any a	nount debited to profit and loss account of the previous year but disallowable under section	18	
	43B (1	lh of Part A-OI)		
19.	Interes	t disallowable under section 23 of the Micro, Small and Medium Enterprises Development	19	
	Act, 20	206		
20.	Deeme	ed income under section 41	20	
21.	Deeme	ed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/	21	
	33AC/	72A/ 80HHD/ 80-IA		
	(i)	Section 32AC	21(i)	A
	(ii)	Section 32AD	21(ii)	
	(iii)	Section 33AB	21(iii)	
	(iv)	Section 33ABA	21(iv)	
	(v)	Section 35ABA	21(v)	
	(vi)	Section 35ABB	21(vi)	
	(vii)	Section 35AC	21(vii)	
	(viii)	Section 40A(3A)	21(viii) (
	(ix)	Section 33AC	21(ix)	
	(x)	Section 72A	21(x)	
	(xi)	Section 80HHD	21(xi)	
	(xii)	Section 80-IA	21(xii)	
22.	Deeme	ed income under section 43CA	22	
23.	Any of	ther item or items of addition under section 28 to 44DA	23	
24.	Any of	ther income not included in profit and loss account/any other expense not allowable (including	24	
	incom	e from salary, commission, bonus and interest from firms in which company is a partner)		
25.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25	
26.	Deduc	tion allowable under section 32(1)(iii)	26	(

	27.	Deduc	tion allowable under section 32AD	27	0
	28.	Amou	nt allowable as deduction under section 32AC	28	0
	29.	Amou	nt of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to	29	0
		profit	and loss account (item $x(4)$ of Schedule ESR) (if amount deductible under section 35 or		
		35000	C or 35CCD is lower than amount debited to P&L account, it will go to item 24)		
	30.	Any a	mount disallowed under section 40 in any preceding previous year but allowable during the	30	0
		previo	us year(8B of Part A-OI)		
	31.	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the	31	0
		previo	us year (10g of Part A-OI)		
	32.	Deduc	tion under section 35AC	1	
		a	Amount, if any, debited to profit and loss account	32a	0
		b	Amount allowable as deduction	32b	0
		c	Excess amount allowable as deduction (32b – 32a)	32c	0
	33.	Any o	ther amount allowable as deduction	33	0
	34.	Total	(26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)	34	0
	35.	Incom	e (13 + 25 - 34)	35	667185
	36.	Profits	and gains of business or profession deemed to be under -	I	I
		i	Section 44AE	36i	0
		ii	Section 44B	36ii	0
		iii	Section 44BB	36iii	0
		iv	Section 44BBA	36iv	0
		v	Section 44BBB	36v	0
		vi	Section 44D	36vi	0
		vii	Section 44DA	36vii	0
		viiii	Chapter-XII-G (tonnage)	36viii	0
		ix	First Schedule of Income-tax Act	36ix	0
		x	Total (36i to 36ix)	36x	0
	37.	Net pr	ofit or loss from business or profession other than speculative and specified business (35 +	37	667185
		36x)			
	38.	Net Pr	ofit or loss from business or profession other than speculative business and specified business	A38	667185
		after a	pplying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure		
		as in 3	7) (If loss take the figure to 2i of item E)		
B.	Comp	utation o	f income from speculative business	l	1
	39	Net pro	fit or loss from speculative business as per profit or loss account	39	0
	40	Additi	ons in accordance with section 28 to 44DA	40	0
	41	Deduc	tions in accordance with section 28 to 44DA	41	0

	1													
C.	Comp	utation o	f income from specified b	ousiness under se	ction 35AE)								
	43	Net pro	ofit or loss from specified	business as per	profit or los	ss acc	ount			43				0
	44	Additi	ons in accordance with se	ection 28 to 44D	A					44				0
	45	Deduc	tions in accordance with	section 28 to 44I	DA (other th	nan de	duction u/s	s 35AI	D, (ii) 32 or 35 o	n 45				0
		which	deduction u/s 35AD is cla	aimed))										
	46	Profit	or loss from specified bus	siness (43 + 44 -	45)					46				
	47	Deduc	tions in accordance with	section 35AD(1)	or 35AD(1	A)				47				0
		i	Section 35AD(1)							47i				0
		ii	Section 35AD(1A)							47ii				0
	48	Incom	e from Specified Busines	s (46 - 47) (if los	s, take the f	figure	to 7xi of s	chedul	e CFL)	C48				0
D.	Incom	e charge	able under the head 'Prof	its and gains fror	n business	or pro	fession' (A	A37+B4	42+C48)	D			(667185
E.	Intra h	ead set o	ff of business loss of cur	rent year						·				
	SI Type of Business income				Inco	ome of	f current ye	ear (Fil	l this column on	ly Busin	Busi	ness income rei	naining af	iter set
					if fig	if figure is zero or positive)				ess	off			
				- D	1 6				Q.	loss				
									W	set off				
				Ж	(1)		111		NX.	(2)	(3) = (1) - (2)			
	i	Loss to	be set off (Fill this row	this row only if figure is						0)			
		negativ	ve)	XX.		सन्यमेव ययते								
	ii	Incom	e from speculative busine	ss	des.		1.15	Ę5	the	0 0	A			0
	iii	Incom	e from specified business		82	4	ឡើ			0 0				0
	iv	Total 1	oss set off (ii + iii)		De		22	5		0				
	v	Loss re	emaining after set off (i –	iv)	-				TIME	0				
	Note:	Please	include the income of the	e specified perso	ns referred	to in S	Schedule S	PI whi	le computing the	e income u	nder th	nis head		
Sched	ule DPN	1 - Depr	eciation on Plant and M	achinery(Other	than asset	ts on v	which full	capita	l expenditure is	s allowable	e as de	duction under	any other	r
sectio	n)													
	Block of	f assets						P	ant and machine	ery				
	Rate (%)		15	30		40		50	60		80	100	
				(i)	(ii)		(iii)		(iv)	(v)		(vi)	(vii)	
	Written	down va	lue on the first day of	0		0		0	0		0	0		0
	previous	s year												
	Additio	ns for a p	eriod of 180 days or	0		0		0	0	2	20700	0	-	0
	more in	the prev	ious year											
	Conside	ration or	other realization during	0		0		0	0		0	C		0
	the prev	ious yea	r out of 3 or 4											

6	Amount on which depreciation at full	0	0	0	0	20700	0	0
0		0	0	0	0	20700		0
	rate to be allowed $(3 + 4 - 5)$ (enter 0, if							
	result in negative)							
7	Additions for a period of less than 180	0	0	0	0	0	0	0
	days in the previous year							
8	Consideration or other realizations during	0	0	0	0	0	0	0
	the year out of 7							
9	Amount on which depreciation at half	0	0	0	0	0	0	0
	rate to be allowed (7 - 8)(enter 0, if result							
	is negative)							
10	Depreciation on 6 at full rate	0	0	0	0	12420	0	0
11	Depreciation on 9 at half rate	0	0	0	0	0	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0	0
14	Additional depreciation relating to	0	0	0	0	0	0	0
	immediately preceding year' on asset put	Ω			111			
	to use for less than 180 days	XX			\mathcal{D}			
15	Total depreciation (10+11+12+13+14)	0	0	0	0	12420	0	0
16	Expenditure incurred in connection with	0	0	0	0	0	0	0
	transfer of asset/ assets	W	inter inter	। भगत र्युः	m			
17	Capital gains/ loss under section 50(5 + 8	0	0	0	0	0	0	0
	-3-4 -7 -16) (enter negative only if block		-32-	-84		\mathbf{X}^{\prime}		
	ceases to exist)	Copp			ME			
18	Written down value on the last day of	0	0	0	0	8280	0	0
	previous year (6+ 9 -15) (enter 0 if result							
	is negative)				-			
Sched	lule DOA - Depreciation on other assets (O	ther than asso	ets on which ful	l capital expendi	iture is allowabl	e as deduction)		
1	Block of assets		Buildin	g	Furnitur	e and Intan	igible assets	Ships
					Fittings			
2	Rate (%)	5	10	100	1	0	25	20
		(i)	(ii)	(iii)	(iv)			(vi)
3	Written down value on the first day of							
	previous year							
4	Additions for a period of 180 days or more							
	in the previous year							
5	Consideration or other realization during							
	the previous year out of 3 or 4							

6	Amount on which depreciation at full rate					
	to be allowed $(3 + 4 - 5)$ (enter 0, if result in					
	negative)					
7	Additions for a period of less than 180					
	days in the previous year					
8	Consideration or other realizations during					
	the year out of 7					
9	Amount on which depreciation at half rate					
	to be allowed (7 -8) (enter 0, if result is					
	negative)					
10	Depreciation on 6 at full rate					
11	Depreciation on 9 at half rate					
12	Total depreciation (10+11)					
13	Expenditure incurred in connection with		3	1000		
	transfer of asset/ assets	- AT	A	6 3		
14	Capital gains/ loss under section 50 (5 + 8	A.			A	
	-3-4 -7 -13) (enter negative only if block	XK	White		NA .	
	ceases to exist)				<u> </u>	
15	Written down value on the last day of	III III			111	
	previous year (6+9-14) (enter 0 if result is	AN I	22	15 A	1	
	negative)	dD .	१ मूलो	a.D		
			1 m 1	1111		

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

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

2	E ·	ture and fitting (0-1, 1, 1, 1, 1, 0, 0)	12 in)		2	
3		ture and fittings (Schedule DOA			3	0
4		gible assets (Schedule DOA- 12	V)		4	0
5		s (Schedule DOA- 12 vi)			5	0
6	Total	depreciation (1h+2d+3+4+5)			6	12420
Sched	ule DC	G - Deemed Capital Gains on	sale of depreciable assets			
1	Plant a	nd machinery				
	a	Block entitled for depreciation	@ 15 percent (Schedule DPM - 17 i)		1a	
	b	Block entitled for depreciation	@ 30 per cent (Schedule DPM - 17 ii)		1b	
	с	Block entitled for depreciation	@ 40 percent (Schedule DPM - 17 iii)		1c	
	d	Block entitled for depreciation	@ 50 percent (Schedule DPM - 17 iv)		1d	
	e	Block entitled for depreciation	@ 60 percent (Schedule DPM - 17 v)		1e	
	f	Block entitled for depreciation	@ 80 percent (Schedule DPM - 17 vi)		1f	
	g	Block entitled for depreciation	@ 100 percent (Schedule DPM - 17 vii)		1g	
	h	Total ($1a + 1b + 1c + 1d + 1e + 1c + 1c + 1c + 1c + 1c + 1c + 1c$	+ 1f + 1g)	- Carlos - C	1h	
2	Buildir	ıg	KV GRA	a Na		<u>,</u>
	a	Block entitled for depreciation	@ 5 per cent (Schedule DOA- 14 i)	8 - W	2a	
	b	Block entitled for depreciation	@ 10 per cent (Schedule DOA- 14 ii)	2b		
	с	Block entitled for depreciation	@ 100 per cent (Schedule DOA- 14 iii)		2c	
	d	Total ($1a + 1b + 1c + 1d + 1e + 1c + 1c + 1c + 1c + 1c + 1c + 1c$	+ 1f + 1g)		2d	
3	Furnitu	Ire and fittings (Schedule DOA-	- 9.9	15 AD	3	
4	Intangi	ible assets (Schedule DOA- 14 v) रिम्ल		4	
5	Ships (Schedule DOA- 14 vi)		20	5	
6	Total (1h+2d+3+4+5)	COM	TIMEN	6	
Sched		R - Deduction under section 35	5 or 35CCC or 35CCD	EPAK		
Sl.No.		nditure of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Am	ount of deduction in excess of
51.110.	_	ction (1)	loss account (2)	Amount of deduction anowable (5)		amount debited to profit and loss
	in sec	(1)				(4) = (3) - (2)
i	35(1)	(i)				(4) = (3) (2)
ii	35(1)					
iii 	35(1)					
iv	35(1)					
v	35(1)					
vi	35(24	·				
vii	35(24					
viii	35CC				_	
ix	35CC	2D				
х	Total					

Schee	Schedule CG Capital Gains											
А	Shor	t-term C	apital Gains (STCG) (Items 4, 5 and 8 are not applicable for residents)									
1	Fron	n sale of	land or building or both									
	a	i	Full value of consideration received/receivable	ai	0							
		ii	Value of property as per stamp valuation authority	aii	0							
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0							
	b	Deduc	tions under section 48	1	I							
		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	Balanc	ce (aiii – biv)	1c	0							
	d	Deduc	tion under section 54D/ 54G/54GA (Specify details in item D below)									
		S. No.	Nature		Amount							
		Total	AV GREED W	1d	0							
	e	Short-	term Capital Gains on Immovable property (1c - 1d)	Ale	0							
2	Fron	From slump sale										
	a	Full value of consideration 2a 0										
	b	Net we	orth of the under taking or division	2b	0							
	c	Short t	term capital gains from slump sale(2a-2b)	A2c	0							
4	For 1	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under										
	first	rst proviso to section 48)										
	a	STCG	on transactions on which securities transaction tax (STT) is paid	A4a	0							
	b	STCG	on transactions on which securities transaction tax (STT) is not paid	A4b	0							
5	5.Fo	r NON-F	RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD									
	a	Full va	alue of consideration	5a	0							
	b	Deduc	tions under section 48									
		i	Cost of acquisition without indexation	bi	0							
		ii	Cost of Improvement without indexation	bii	0							
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0							
		iv	Total (i + ii + iii)	biv	0							
	с	Balanc	ze (5a - biv)	5c	0							
	d	Loss to	b be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	5d	0							
		date ar										
		positiv	ve value only)									
	e	Short-	term capital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	0							
6	Fron	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above										

	a	a Full value of consideration								6a	0	
	b	Deduct	tions under section	on 48								
		i	Cost of acquisi	tion without i	ndexation					bi	0	
		ii	Cost of Improv	ement withou	it indexation					bii	0	
		iii	Expenditure wl	holly and excl	usively in connection	n with	transfer			biii	0	
		iv	Total (i + ii + ii	ii)						biv	0	
	c	Balanc	e (6a - biv)							6c	0	
	d	In case	of asset (securit	y/unit) loss to	be disallowed u/s 94	4(7) or	94(8)- for example if asset	bought/a	cquired within 3	6d	0	
		months	s prior to record o	date and divid	lend/income/bonus u	nits are	received, then loss arising	g out of sa	le of such asset			
		to be ig	gnored (Enter po	sitive value or	nly)							
	e	Deeme	ed short term cap	ital gains on d	lepreciable assets (6	of sche	dule- DCG)			6e	0	
	f	Deduct	tion under section	n 54D/54G/54	4GA							
	S. N	o. 1	Nature							Amoun		
	Tota	1			- B	2				6f	0	
	g	STCG	on assets other th	han at A1 or A	A2 or A3 or A4 or A5	5 above	e(6c + 6d + 6e - 6f)			A6g		
7	Amo	ount Deer	ned to be short-to	erm capital ga	ins			<u> </u>				
	a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was dep						below was depos	ited in the				
	Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below Sl.No. Previous year in which Section under which New asset acquired/constructed											
							Amount	not used for new				
			asset tra	ansferred	deduction claim	ed in	Year in which asset	Amount	utilised out of	asset or	remained unutilized in	
				\sim	that year		acquired/constructed	Capital	Gains account	Capital	gains account (X)	
	b	Amour	nt deemed to be s	short term cap	ital gains u/s 54D/54	G/54G	A, other than at 'a'	1	$\overline{\Omega}$			
	Amo	ount deen	ned to be short te	rm capital gai	ins (Xi + b)	10.00	TRACT	NIE.		A7	0	
8		FOR NC	ON-RESIDENTS	- STCG inclu	ded in A1-A7 but no	t charg	eable to tax in India as per	DTAA				
Sl.No.		Country	Name,Code	A	rticle of DTAA	Wh	ether Tax Residency	Iter	n no. A1 to A7 ab	ove in	Amount of STCG	
						Cer	tificate obtained?	whi	ch included			
Total a	amoun	t of STC	G not chargeable	to tax under I	DTAA					A8	0	
9		Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8)					A9	0				
В		Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents) From sale of land or building or both a i Full value of consideration received/receivable										
1	Fron							_				
	a						ai	0				
		ii	Value of prop	perty as per sta	amp valuation author	ity				aii		
		iii Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)				or aii)	aiii	0				
	b Deductions under section 48											
	i Cost of acquisition with indexation						bi	0				
	ii Cost of Improvement with indexation									h::	0	
1	1			ovement with	indexation					bii		

		iv	Total	l (bi + bii + biii)		biv	0
	c	Balance	(aiii –	biv)		1c	0
	d	Deductio	on unde	er section 54D/54EC/54EE /54G/54GA (Specify details in item D below)	Ĵ		
	S. 1	No.		Section		Amou	int
				Total		1d	0
	e	Long-ter	rm Cap	ital Gains on Immovable property (1c - 1d)	B1e		0
2	From	ı slump sal	le				
	a	Full valu	ue of co	onsideration	2a		0
	b	Net wort	th of th	e under taking or division	2b		0
	с	Balance((2a-2b)		2c		0
	d	Deductio	on u/s 5	54EC/54EE			
	S. 1	No.		Section		Am	ount
	Total	l			2d		0
	e	Long ter	m capi	tal gains from slump sale (2c-2d)	B2	le	0
3	From	n sale of bo	onds or	debenture (other than capital indexed bonds issued by Government)			
	a	Full valu	ue of co	onsideration	38	ì	0
	b	Deductio					
		i	Cost	of acquisition without indexation	bi		0
		ii	Cost	of improvement without indexation	bi	i	0
		iii	Expe	nditure wholly and exclusively in connection with transfer	bi	ii	0
		iv	Total	(bi + bii +biii)	bi	v	0
	c	Balance	(3a - b	iv)	30	:	0
	d	Deductio	on unde	er sections 54EC/54EE (Specify details in item D below)			
	S. 1	No.		Section		Am	ount
	Total	l			30	ł	0
	e	LTCG of	n bond	s or debenture (3c – 3d)	B	3e	0
4	From	n sale of lis	sted sec	curities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable			
	a	Full valu	ue of co	onsideration	4	ì	0
	b	Deductio	ons unc	ler section 48			
		i	Cost	of acquisition without indexation	bi		0
		ii	Cost	of improvement without indexation	bi	i	0
		iii	Expe	nditure wholly and exclusively in connection with transfer	bi	ii	0
		iv	Total	(bi + bii +biii)	bi	v	0
	c	Balance	(4a - 4	biv)	40	:	0
	d	Deductio	on unde	er sections 54EC/54EE (Specify details in item D below)			
	S. 1	No.		Section	1	Am	ount
	Total	l			40	i	0

	e	Long-te	erm Cap	oital Gains on asset	s at B4 abo	ove (4c –	4d)			B4e	0	
5	For	NON-RES	SIDEN	ΓS- from sale of sh	ares or debe	enture of	Indian com	pany (to be computed	l with foreign exchange adjustm	nent und	er first proviso to section	
	48)											
	a	LTCG	comput	ed without indexati	ion benefit					5a	0	
	b	Deduct	ion und	er sections 54EC/5	4EE (Speci	ify detail	s in item D	below)				
	S.	. No.		Section						Ar	nount	
	Tot	al								5b	0	
	c	LTCG	on share	e or debenture (5a -	- 5b)					B5c	0	
7	Fro	m sale of a	issets w	here B1 to B6 abov	ve are not aj	pplicable	•					
	a	Full val	lue of c	onsideration						7a	0	
	b	Deduct	ions un	der section 48								
		i	Cost	of acquisition with	indexation	1				bi	0	
		ii	Cost	of Improvement w	ith indexati	ion	~	Mon		bii	0	
		iii	Expe	enditure wholly and	l exclusivel	ly in coni	nection with	transfer		biii	0	
		iv	Tota	l (bi + bii + biii)		¥_	- 61		<i>h</i>	biv	0	
	c	Balance	e (7a - t	viv)	M				- MA	7c	0	
	d	d Deduction under sections 54D/54EC/54EE/54G/54GA (Specify details in item D below)										
	S.	. No.		Section	-84			<u></u>	_inh	Ar	nount	
				Total	- 14	1	i i i i i i i i i i i i i i i i i i i	मेश्र थयाते	Mr.	7d	0	
	e	Long-te	erm Cap	oital Gains on asset	s at B7 abo	ove (7c-7	d)	the state of the second s	% A	B7e	0	
8	Am	1		e long-term capital		K		-20				
	a			- S 4	$n \sim 10$				years shown below was deposi	ted in th	e	
		Capital	Gains				7A y	yes, then provide the				
		Sl.No.		Previous year in v			er which	New asset acquired/			t not used for new	
				asset transferred			laimed in	Year in which asset			remained unutilized in	
						t year		acquired/constructed	d Capital Gains account	Capital	gains account (X)	
	b			ed to be long-term			han at 'a'					
	Am			e long-term capital						B8	0	
9								eable to tax in India a	-			
Sl.No	0	Country 1	Name,C	Code	Article of	t DTAA		Tax Residency	Item B1 to B8 above in which	Amo	ount of LTCG	
Total	amou	nt of LTCC	Inot oh	argeable to tax und	or DTAA		Certificate	obtained?	included	B9	0	
10	anoul					$+ R de^{-1}$	B5c + B6c	+ B7e + B8 - B01 /In	case of loss take the figure to 9	_		
10		of schedu	-		520 T D3C		500 T D00	10 - 00 - 01 (III	case of 1055 take the figure 10 5	AI D10	0	
C					CAPITAL	GAINS	" (A9 + B10)) (take B10 as nil, if l	loss)	C	0	
D	Infor			iction claimed				· · · · · · · · · · · ·				
	1			tion u/s 54B/54D/5	4EC/54EE	/54G/54	GA give fol	lowing details				
1		L					-	-				

Assessment Year : 2017-18

				ich deduction	deduction				construction		Scheme	before due date	
				otal deduction cla	imed			0					
E	Set-off	f of curre				capi	tal gains (excluding	-	unts included in	A8 and B9	which is	chargeable under D	OTAA)
		of Capita		Gain of current	Short term capi	_						loss set off	Current year's
	Gain	I		year (Fill this	15%		30%	an	pli cable rate	10%	1	20%	capital gains
				column only if	10,0		2070	чp	ph cubic fuic	10/0		2070	remaining after
				computed figure	.								set off (7=
				is positive)									1-2-3-4-5-6)
					2		2	4		5		6	7
	T .	1 /	66	1	2	0	3 0	4		5			/
		be set o				0	0		0		0	0	
		is row i					a		Res				
	-	compute	ed			A	O and						
	is nega	tive)			h	Į		Â	1 - S				
ii	Short	15%			0		0		0	1			
iii	term	30%			0	0		Ĩ	0	NX .			
iv	capital	appl	icabl	e	0	0	0			Ж.			
	gain	rate			101			(14) (14)		(]] -			
v	Long	10%			0	0	0	472	6 0	7		0	
vi	term	20%			0	0	0	ĩ	0		0		
vii	Total l	oss set c	off (ii	$\mathbf{i} + \mathbf{i}\mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{v} + \mathbf{v} + \mathbf{v}$	vi)	0	0		0		0	0	
viii	Loss re	emaining	g afte	er set off (i – vii)	1Con	0	0		0	AET.	0	0	
F	Inform	ation ab	outa	accrual/receipt of	capital gain	Ζ	TAXD		PAK	-			<u> </u>
	Туре с	of Capita	l gai	in / Date			Upto 15/6 (i)	U	pto 15/9 (ii)	16/9 to 15	5/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-	term cap	ital g	gains taxable at t	he rate of 15% Ente	er	0		-		0	0	
	value f	rom iter	n 3ii	i of schedule BF	LA, if any.								
2	Short-	term cap	ital s	gains taxable at t	he rate of 30% Ente	er	0				0	0	
		-		v of schedule BF							-		
					pplicable rates Ente	ar.	0				0	0	
				of schedule BFI		-1	0				0	0	
											0	0	
					he rate of 10% Ente	er	0				0	0	
			_	i of schedule BF									
					he rate of 20% Ente	er	0				0	0	
	value f	rom iter	n 3v	ii of schedule BF	LA, if any.								

1	Income							
	a	Divide	nds, Gross	1a	0			
	b	Interes	t, Gross	1b	0			
	c	Rental	income from machinery, plants, buildings, etc.,	1c	0			
		Gross						
	d	Others,	Gross (excluding income from owning race horses)M	fention the	source			
		SL No	Source					Income
		1	111 - Income by way of winnings from lotteries, cro	ssword puzz	zles etc.			0
		2	(a) Cash credits u/s 68					0
		3	(b) Unexplained investments u/s 69					0
		4	(c) Unexplained money etc. u/s 69A					0
		5	(d) Undisclosed investments etc. u/s 69B					0
		6	(e) Unexplained expenditure etc. u/s 69C		in.			0
		7	(f) Amount borrowed or repaid on hundi u/s 69D	-		5		0
		8	Total ($a + b + c + d + e + f$)			A .		0
			Total (1di+1dii+1diii)			N		0
	e	Total (1a + 1b + 1c + 1d)	1e	0			
	f	Income	e included in '1e' chargeable to tax at special rate (to b					
		i	Income by way of winnings from lotteries, crosswor	1fi	0			
			etc (u/s 115BB)	men .	E L	M .		
		ii	Deemed Income chargeable to tax u/s 115BBE	<u>ปัญ</u>	ð		1fii	0
		iii	Income from patent chargeable u/s 115BBF			(AS)	1fiii	0
		iv	Any other income chargeable to tax at the rate specie	V DE	DAH	KII-A	1fiv	0
		v	FOR NON-RESIDENTS- Income chargeable to be t	axed under	DTAA			
		Sl No.	Country name, code	Article of	Rate of	Whether Tax	Corresponding	Amount of
				DTAA	tax under	Residency	section of the Act	income
					DTAA	Certificate	which prescribes rate	
						obtained?		
			Total amount of income chargeable to tax under DT				1fv	0
	vii		Income included in '1e' chargeable to tax at special rate (1fi +1fii +1fiii+1fiv +1fv + 1fvi)					0
	g		amount chargeable to tax at normal applicable rates (1	1g	0			
	h		ions under section 57 (other than those relating to inc)				
		i	Expenses / Deductions					
		ii Depreciation hii 0						
		iii Total hiii 0						
	i	Income from other sources (other than from owning race horses and amount chargeable to tax at special 1i						
		rate) (1	g – hiii) (If negative take the figure to 4i of schedule					

Assessment Year : 2017-18

2	Income	e from other source	es (other than from owning	and maintaining race horse	es) (1fvi + 1i)	(enter1i as	nil, if	2		0
	negativ	/e)								
3	Income	e from the activity	of owning race horses							
	a	Receipts			3a		0			
	b	Deductions unde	er section 57 in relation to (4)	3b		0			
	c	Balance (3a – 3b)(if negative take the figure	e to 10xi of Schedule CFL)		,		3c		0
4	Income	e under the head "I	Income from other sources'	' (2 + 3c).((take 3c as nil if	negative)			4		0
Sched	ule CYL	A						I		
Details	s of Inco	me after set-off o	f current years losses							
Sl.No.	Head/ S	Source of Income	Income of current year	House property loss of	Business Lo	oss (other	Other	sources loss (other	Cui	rrent year's Income
			(Fill this column only	the current year set off	than specula	ation or	than lo	ss from race	ren	naining after set off
			if income is zero or		specified bu	isiness loss)	horses) of the current		
			positive)		of the curre	nt year set	year se	et off		
				100	off					
				Total loss (4c of	Total loss (2	2v of item	Total l	oss (1i) of		
			0	Schedule -HP)	E of Schedu	ıle BP)	Schedu	ıle-OS		
			1	2	3	11		4		5=1-2-3-4
i	Loss to	be set off	8.1	0		0		0		
ii	House	property	0	224/219 402	1	0		0		0
iii	Busine	ss (excluding	667185	0	15	XII.		0		667185
	specula	ation income and		१ मूलो	G. A.	2.				
	income	e from specified	110		64		Σ_{i}			
	busines	ss)	CO/	10-		All m				
iv	Specul	ation Income	0	0	EPAr			0		0
v	Specifi	ed business	0	0				0		0
	income	e u/s 35AD								
vi	Short-t	erm capital gain	0	0		0		0		0
	taxable	e @ 15%								
vii	Short-t	erm capital gain	0	0		0		0		0
	taxable	e @ 30%								
viii	Short-t	erm capital gain	0	0		0		0		0
	taxable	e at applicable								
	rates									
ix	Long to	erm capital gain	0	0		0		0		0
	taxable	e @ 10%								
x	Long to	erm capital gain	0	0		0		0		0
	taxable	e @ 20%								

number of the norm o				1				
Initiality race hores and amount chargeable (respectit rate of tax) Image: Second s	xi	Other sources (excluding 0	0		0			0
and amount drageable or special rate of two inferior owning and miniming mee horesand and and animing mee horesand and animing mee horesand animing mee horesand animining mee horesanimining mee horesanimining mee horesanimining mee horesanimining								
in special rate of tax) Image: special rate of tax) <		maintaining race horses						
xi miniming ray boresPoilt from owing and miniming ray boresImage: set off (i - 1ii) i + v + v + v + v + v + v + v + v + v +		and amount chargeable						
$ \begin{array}{ c c c c c } \begin{tabular}{ c c c c } \begin{tabular}{ c c c c c } \begin{tabular}{ c c c c c c c c } \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		for special rate of tax)						
xiii foul losse-off (i) iii iiii iiii iiii iiiiii iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	xii	Profit from owning and 0	0		0		0	0
Image: Intermediate state of the second		maintaining race horses						
ix x xi xii) Image: second secon	xiii	Total loss set-off (ii+ iii	0		0		0	
xiv Loss remaining after set off (i - xiii) Image: constraint of the constra		+ iv+ v+ vi+ vii+ viii+						
Schedule BFLA Income after Set off of Brought Forward Losses of carlier years Brought forward Brought forward Brought forward Brought forward Current year's income after Set off of Brought Forward Losses of carlier years SI.No Head/ Source of Income after Set off of Brought Forward Losses of carlier years Income after set off forward of current loss set off forward of current loss set off forward of current loss set off forward after set off Schedule CYLA Brought forward 180 and the set off forward of current loss set off forward after set off Schedule CYLA Income after Set off		ix+ x+ xi+ xii)						
Data Brought Source of Income Income after Brought source Brought forward Brought source Brought forward	xiv	Loss remaining after set-off (i - xiii)	0		0		0	
SLNo Head Source of Income Income after set off, if any, of current year's losses Brought forward <	Schedu	ıle BFLA						
set off, if any, of orward forward forward forward forward gear's income of orward allowance remaining and the set off orward allowance <	Details	s of Income after Set off of Brought Forward Losses of ea	rlier years					
i House property i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i	Sl.No	Head/ Source of Income		come after	Brought	Brought	Brought	Current
year's losses set off under section after set off is per col.4 of spec col.4 of set off 35(4) set off 35(4) set off i House property 0 0 0 0 0 0 ii Business (excluding speculation profit and income from specified business) 667185 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		la l	set	off, if any,	forward	forward	forward	year's income
is per col. 4 of Schedule CYLA 35(4) set off i House property 0 3 4 5 i House property 0 0 0 0 0 0 ii Business (excluding speculation profit and income from specified business) 667185 0 0 0 0 667185 iii Speculation Income 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			с	of current	loss set off	depreciation	allowance	remaining
Schedule CYLA Image: Cyla and		XX	ye	ar's losses	N.	set off	under section	after set off
i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i		11	as p	per col. 4 of	- II		35(4) set off	
iHouse propertyImage: constraint of the supersection		XII	Sche	edule CYLA	10			
I House property House property I House proproperty I House property <t< td=""><td></td><td>LD .</td><td>600 100 100 100 100 100 100 100 100 100</td><td>[€] 1_6</td><td>2</td><td>3</td><td>4</td><td>5</td></t<>		LD .	600 100 100 100 100 100 100 100 100 100	[€] 1_6	2	3	4	5
business)business)business)business)business)business)businessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessbusinessb	i	House property	ेंग्रे महो	0	0	0	0	0
iiiSpeculation Income00000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000	ii	Business (excluding speculation profit and income from spe	ecified	667185	0	0	0	667185
iiiSpeculation Income00000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000		business)			MAE			
v Short-term capital gain taxable at 15% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	iii	Speculation Income	TAXD	0	0	0	0	0
Normal viShort-term capital gain taxable at 30%Image: Comparison comparison (Comparison (Comparison)Image: Comparison (Comparison)Image: Comparison (Comparison)Image: Comparison 	iv	Specified Business Income		0	0	0	0	0
Normalization Normalinitianity andification Normalization <t< td=""><td>v</td><td>Short-term capital gain taxable at 15%</td><td></td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></t<>	v	Short-term capital gain taxable at 15%		0	0	0	0	0
viii Long term capital gain taxable at 10% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <td>vi</td> <td>Short-term capital gain taxable at 30%</td> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td>	vi	Short-term capital gain taxable at 30%		0	0	0	0	0
ix Long term capital gain taxable at 20% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	vii	Short-term capital gain taxable at applicable rates		0	0	0	0	0
x Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <td>viii</td> <td>Long term capital gain taxable at 10%</td> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td>	viii	Long term capital gain taxable at 10%		0	0	0	0	0
race horses and amount chargeable to special rate of tax)	ix	Long term capital gain taxable at 20%		0	0	0	0	0
	x	Other sources income (excluding profit from owning and m	naintaining	0		0	0	0
		race horses and amount chargeable to special rate of tax)						
xiProfit from owning and maintaining race horses0000	xi	Profit from owning and maintaining race horses		0	0	0	0	0
xii Total of brought forward loss set off 0 0 0	xii	Total of brought forward loss set off	I		0	0	0	
xiiiCurrent year's income remaining after set off Total ($i5 + ii5 + iii5 + iv5 + vi5 + vii5 + vii5 + ix5 + x5 + xi5$)667185	xiii	Current year's income remaining after set off Total (i5 + ii5	5 + iii5 + iv5+v5 + v	vi5 + vii5 +	viii5 + ix5 + x5 -	+ xi5)	<u>,</u>	667185
Schedule CFL	Schedu	ıle CFL						I
Details of Losses to be carried forward to future years	Details	of Losses to be carried forward to future vears						

Assessment Year : 2017-18

Sl.No.	Assessment Year	Date of Filing (DD/MM/	House prop loss	berty Loss from business other	Loss from speculative	Loss from specified	Short- capital		Long-term Capital loss	Loss from owning and
		YYYY)		than loss from speculative Business and specified business	Business	business				maintaining race horses
i	2009-10									
ii	2010-11									
iii	2011-12									
iv	2012-13									
v	2013-14									
vi	2014-15									
vii	2015-16			6	2					
viii	2016-17			10 53		10				
ix	Total of earlier year losses b/f		A	9		Ŵ.				
Х	Adjustment of above losses in Schedule BFLA				ana and					
xi	2017-18 (Current year losses)	2	INC	OME TAX	C DEP	RTME	N	5	7	
xii	Total loss Carried Forward to future years					T				
Schedu	le UD - Unabsor	bed depreciation	and allowar	nce under section 35((4)					
Sl.No	Assessment Year	r (2)		Depreciation			Allo	wance unde	er section 35	(4)
(1)		forward u		Amount of depreciation set-off against the current	Balance Carried forward to the next year (5)	Amount of b forward unab allowance	sorbed	Amount of set-off the curre	against	Balance Carried forward to the next year (8)
				year income (4)				incom	ne (7)	
1	2017-18					0				1
	Total		0	0		0	0		0	

Sl.No.	nt (+) or (-)												
(i)	(ii)					(iii)							
Ι	Accounting Policies												
П	Valuation of Inventories												
ш	Construction Contracts												
IV	Revenue Recognition												
v	Tangible Fixed Assets												
VI	Changes in Foreign Exchan	ge Rates											
VII	Government Grants												
VIII	Securities												
IX	Borrowing Costs												
Х	Provisions, Contingent Liab	bilities and Contingent Assets											
XI	Total Net effect (I+II+III+I	V+V+VI+VII+VIII+IX+X)						0					
Sched	chedule 10A - Deduction under section 10A												
Deduc	Deduction in respect of units located in Special Economic Zone												
Sl.No.	Sl.No. Undertaking Assessment year in which unit begins to manufacture/produce Amount of deduction												
Total d	Total deduction under section 10A(a+b)												
Sched	Schedule 10AA -Deduction under section 10AA												
Deduc	Deduction in respect of units located in Special Economic Zone												
Sl.No.	Undertaking As	ssessment year in which unit b	begins to manufa	cture/produce/pr	ovide services	Amount of ded	uction						
Total d	leduction under section 10AA		001	el l		\sim	1						
Detail	s of donations entitled	for deduction under s	ection 80G	-25		\overline{U}							
A. Do	nations entitled for 10	0% deduction without	qualifying li	imit	RIME								
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible					
			or District				donation	Amount of					
								Donation					
Total A	A												
B.Dor	nations entitled for 50%	% deduction without q	ualifying lim	nit									
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible					
			or District				donation	Amount of					
								Donation					
Total H	3												
C. Do	nations entitled for 10	0% deduction subject	to qualifying	g limit									
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible					
			or District				donation	Amount of					
								Donation					
Total C	2												

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D. Do	nations entitle	d for 50	% deduction s	ubject to	qualifying	limit					
Sl.No.	Name of donee		Address Detail		City or Town	State Code	PinCode	PAN of	Donee		Eligible
					or District					donation	Amount of Donation
Total E)										Donation
E.Tota	amount of Donat	ions(A + E	3 + C + D)								
F.Total	Eligible amount of	of Donatio	ns $(A + B + C + D)$								
Schedu	ıle 80-IA - Deduc	tions und	er section 80-IA								
a	Deduction in res	pect of pro	fits of an enterprise	referred to	in section 80-IA	A(4)(i) [Infrastruc	cture facility]		I		
	1 Undertakir	ig No. 1						0			
b	Deduction in res	pect of pro	fits of an undertakir	ng referred	to in section 80-	IA(4)(ii) [Teleco	ommunication set	rvices]			
	1 Undertakir	ng No. 1						0			
c	Deduction in res	pect of pro	fits of an undertakir	ng referred	to in section 80-	IA(4)(iii) [Indus	trial park and SE	Zs]			
	1 Undertakir	ig No. 1		1	d and a second s			0			
d	Deduction in res	pect of pro	fits of an undertakir	ng referred	to in section 80-	IA(4)(iv) [Powe	r]				
	1 Undertakir	ig No. 1	6	M			18	0			
e	Deduction in res	pect of pro	fits of an undertakir	ng referred	to in section 80-	IA(4)(v) [Reviva	al of power gener	rating			
	plant] and deduc	tion in res _j	pect of profits of an	undertakin	g referred to in s	section 80-IA(4)(vi) [Cross-count	ry			
	natural gas distri	bution net	work]	1	442 ⁴	। यमहे	BH				
	1 Undertakir	ng No. 1		NN.	23 mary		dH	0	А		
f	Total deductions u	nder sectio	on 80-IA $(a + b + c - b)$	+ d + e)	001			\mathbf{N}	f	1	0
Sch 80	- IB Deductions u	inder Sect	tion 80-IB				12.	\overline{O}			
а	Deduction in res	pect of ind	lustrial undertaking	located in J	ammu and Kasł	nmir [Section 80-	·IB(4)]				
	1 Undertakir	ng No. 1			AA	UCEN		0			
b	Deduction in res	pect of ind	ustrial undertaking	located in i	ndustrially back	ward states speci	fied in Eighth Sc	chedule			
	[Section 80-IB(4)]									
	1 Undertakir	ng No. 1						0			
с			lustrial undertaking l	located in i	ndustrially back	ward districts [So	ection 80-IB(5)]				
	1 Undertakir	ng No. 1						0			
d	Deduction in the	case of m	ultiplex theatre [Sec	tion 80-IB	(7A)]						
	1 Undertakir	ig No. 1						0			
e			onvention centre [Sec	ction 80-IE	B(7B)]						
	1 Undertakir							0			
f	Deduction in the	case of co	ompany carrying on	scientific r	esearch [Section	80-IB(8A)]					
	1 Undertakir	ng No. 1						0			
g		case of un	dertaking which beg	gins comm	ercial production	n or refining of n	nineral oil [Section	on 80-			
	IB(9)]				n	41					

	1 Undertaking No. 1 0	
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	
	1 Undertaking No. 1 0	
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	
	1 Undertaking No. 1 0	
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables,	
	meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	
	1 Undertaking No. 1 0	
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of	
	foodgrains [Section 80-IB(11A)]	
	1 Undertaking No. 1 0	
1	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-	
	IB(11B)]	
	1 Undertaking No. 1 0	
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than	
	excluded area [Section 80-IB(11C)]	
	1 Undertaking No. 1 0	
n	Total deduction under section 80-IB (Total of a to l)	n 0
Sch 80	-IC or 80-IE Deductions under section 80-IC or 80-IE	
a	Deduction in respect of undertaking located in Sikkim	Λ
	1 Undertaking No. 1 0	
b	Deduction in respect of undertaking located in Himachal Pradesh	
	1 Undertaking No. 1 0	
c	Deduction in respect of undertaking located in Uttarakhand	
	1 Undertaking No. 1 0	
d	Deduction in respect of undertaking located in North-East	
da	Assam	_
	1 Undertaking No. 1 0	
db	Arunachal Pradesh	
	1 Undertaking No. 1 0	
dc	Manipur	
	1 Undertaking No. 1 0	
dd	Mizoram	
	1 Undertaking No. 1 0	
de	Meghalaya	
	1 Undertaking No. 1 0	
df	Nagaland Page 42	

	1	Undertaking No. 1		0		
dg	Trip	ura				
	1	Undertaking No. 1		0		
dh	Total (of deduction for undertakings loo	cated in North-east (Total of da to dg)		dh	0
e	Total o	deduction under section 80-IC or	-80-IE (a + d + c + dh)		e	0
Deduc	tions ı	ınder Chapter VI-A				
1. Part	B- De	duction in respect of certain pay	ments			
а	80G					
b	80G(GB				
с	80G(GA				
d	80G(GC				
	Tota	l Deduction under Part B (a + b -	+ c + d)			
2. Part	C- De	duction in respect of certain inco	omes	lin.		
e	80-L	A (f of Schedule 80-IA)	le la com	15 A. C.		
f	80-L	AB	K Sill			
g	80-L	AC	M WIL	W N		
h	80-II	B (n of Schedule 80-IB)	M M	L M		
i	80-II	3A	M GD	S M		
j	80-I0	C/ 80-IE (e of Schedule 80-IC/ 8	0-IE)			
k	80-II	D(item 10(e) of Form 10CCBBA	A CLN **/8******		Α	
1	80JJ.	A	1 1 a			
m	80JJ.	AA (10 of Annexure to Form 10	DA)	- Chi		
n	80-L	A(9 of Annexure to Form 10CC	F)	EDARIML		
	Tota	l Deduction under Part C (total o	f e to n)	CL.		
3	Tota	l deductions under Chapter VI-A	A (1 + 2)			
Sched	ule SI					
Incom	e char	geable to tax at special rates (I	please see instructions No. 9 for rate of	f tax)		
Sl.No.	Secti	on/Description	Special rate (%)	Income (i)	Tax	thereon (ii)
1	111 -	Tax on accumulated balance	1	0		0
	of re	cognised PF				
2	Char	geable under DTAA rate	1	0		0
3	115E	B - Profits and gains of life	12.5	0		0
	insur	ance business				
4	111A	A (STCG on shares where STT	15	0		0
	paid))				
5	112 ((LTCG on others)	20	0		0

6	_	oviso (LTCG on listed	10					0	0
		ies/ units without indexation)							
7		(c)(iii)(LTCG on unlisted	10					0	0
		ies in case of non-residents)							
8	115BE	B (Winnings from lotteries,	30					0	0
	puzzle	s, races, games etc.)							
9	115AI	D(1)(ii) -STCG (other than	30					0	0
	_	ity share or equity oriented							
	mutua	l fund referred to in section							
	111A)	by an FII							
10	115BE	BF - Tax on income from	10					0	0
	patent	(Income under head business							
	or pro	fession)				4			
Total				B	3	1500 C			0
Sched	lule El			<u> </u>					
Detai	ls of E	xempt Income (Income	not to be inclu	ded i	n Total In	come)	8		
1	Interes	st income	- XK				1		
2	Divide	end income	<u>I</u>				2		
3	Long-	term capital gains from transac	tions on which Secu	rities 7	Transaction T	ax is paid	3		
4	i	Gross Agricultural receipts (other than income to	be ex	cluded under	rule 7A, 7B or 8 of	4		
		I.T. Rules)	~ 0	Ś	19 मूल	ra D		\sim	
	ii	Expenditure incurred on agri	culture	2	20	152	ii	X	
	iii	Unabsorbed agricultural loss	of previous eight as	sessm	ent years	Dre.	iii		
	iv	Net Agricultural income for	the year (i – ii – iii)	(enter	nil if loss)	EPAN	4		
5	Others	, including exempt income of	minor child						
	Sl.No.	Nature of Income					Amou	nt	
		1					5		
6	Total	(1+2+3+4+5)					6		
Sched	ule PTI	- Pass Through Income detai	lls from business tr	ust or	investment f	und as per section 11	5UA,11	5UB	
Sl	N	ame of business trust/ PAN	of the business	Sl	Head of inc	ome	Amo	ount of income	TDS on such amount, if
	iı	nvestment fund trust/	investment fund						any
NOTE	: Please	refer to the instructions for fil	ling out this schedul	e	.1				 1
Sched	lule M	AT							
Comp	outatio	n of Minimum Alterna	te Tax payable	unde	er section 1	15JB			
1	Wheth	er the Profit and Loss Account	t is prepared in accor	dance	with the prov	isions of Parts II of Sc	hedule	Yes	
	III to t	he Companies Act, 2013 (If ye	es, write 'Y', if no w	rite 'N	l')				

2		no, whether profit and loss account is prepared in accordance with the provisions of the Act ning such company (If yes, write 'Y', if no write 'N')		Yes
3	-	er, for the Profit and Loss Account referred to in item 1 above, the same accounting policies,		Yes
3		nting standards and same method and rates for calculating depreciation have been followed as	have	
		dopted for preparing accounts laid before the company at its annual general body meeting? (I	I yes,	
		Y', if no write 'N')		
4		after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)	4	468540
5	Additi	ons (if debited in profit and loss account)		
	a	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	201000
	b	Reserve (except reserve under section 33AC)	5b	0
	c	Provisions for unascertained liability	5c	0
	d	Provisions for losses of subsidiary companies	5d	0
	e	Dividend paid or proposed	5e	0
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income	5f	0
		excludes income exempt under section 10(38)]	8	
	g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable	5g	0
		as per section 86	U	
	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to	5h	0
		section 115JB	7 -	
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of	5i	0
		explanation 1 to section 115JB		
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/	5j	0
		s 115BBF		
	k	Depreciation attributable to revaluation of assets	5k	0
	1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51	0
	m	Others (including residual unadjusted items and provision for diminution in the value of	5m	1003
		any asset)		
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	202003
6	Deduc	tions		1
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	ба	0
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt	6b	0
		under section 10(38)]		
	с	Amount withdrawn from revaluation reserve and credited to profit and loss account to the	бс	0
		extent it does not exceed the amount of depreciation attributable to revaluation of asset		
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86	6d	0
		credited to Profit and Loss account		

	e	Income in ca 115JB	se of foreign company r	referred to in clause (ii	id) of explanation 1 to s	section	бе		0				
	f		n on transfer of certain o	capital assets or units r	referred to in clause (iie	e) of	6f		0				
	g	Loss on trans	sfer of units referred to	in clause (iif) of expla	nation 1 to section 115J	IB	бg						
	h		ay of royalty referred to			6h	(
	i	Loss brought	forward or unabsorbed	depreciation whichev	er is less		6i		0				
	j	Profit of sick	industrial company till	net worth is equal to o	or exceeds accumulated	l losses	бј		0				
	k	Others (inclu P&L A/c)	ding residual unadjuste	d items and the amour	nt of deferred tax credit	ed to	6k		C				
	1		ions (6a+6b+6c+6d+6e	+6f+6g+6h+6i+6j+6k))		61		0				
7	Book		ction 115JB (4+ 5n – 6l)				7		670543				
8		ayable under se					8		124050				
Sche	dule M			60									
Com	putatio	on of tax cre	dit under section	10									
1			5JB in assessment year		3-TTI)	Ð		1	127772				
2	_		visions of the Act in ass	(/1)			<u>i</u> t	2	199295				
3	Amo	unt of tax again	st which credit is availa	uble [enter (2 – 1) if 2 i	is greater than 1, otherv	vise enter	0]	3	71523				
4	Utilis	sation of MAT	credit Available [Sum o	f MAT credit utilized	during the current year	is subject	t to maximum	of amount mentioned	in 3 above and canno				
	excee	ed the sum of M	IAT Credit Brought For	ward]	La La	: X	7						
	excee Sl.No		Assessment Year	- M - 33	MAT Credit	H	7	MAT Credit	Balance MAT				
			Assessment Year	- M - 33	MAT Credit Set-off in earlier	Balance	Brought	MAT Credit Utilised during the	Balance MAT Credit Carried				
			Assessment Year	- M - 33	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	forward	Brought 1 (B3)=(B1)-	Utilised during the	Credit Carried Forward (D)= (B3)				
			Assessment Year	ward] Gross (B1)	Set-off in earlier		173.	Utilised during the	Credit Carried Forward (D)= (B3) - (C)				
	Sl.No		Assessment Year (A)	Gross (B1)	Set-off in earlier years (B2)	forward	l (B3)=(B1)-	Utilised during the Current Year (C)	Credit Carried Forward (D)= (B3) - (C)				
	i		Assessment Year (A) 2007-08	Gross (B1) 0	Set-off in earlier years (B2)	forward	l (B3)=(B1)-	Utilised during the Current Year (C) 0	Credit Carried Forward (D)= (B3) - (C) C				
	i ii		Assessment Year (A) 2007-08 2008-09	Gross (B1) 0 0	Set-off in earlier years (B2) 0 0	forward	(B3)=(B1)- 0 0	Utilised during the Current Year (C) 0 0	Credit Carried Forward (D)= (B3) - (C) C				
	i iii		Assessment Year (A) 2007-08 2008-09 2009-10	Gross (B1) 0 0 0	Set-off in earlier years (B2) 0 0 0	forward	(B3)=(B1)- 0 0 0	Utilised during the Current Year (C) 0 0 0	Credit Carried Forward (D)= (B3) - (C) 0 0 0 0 0				
	i ii iii iiv		Assessment Year (A) 2007-08 2008-09 2009-10 2010-11	Gross (B1) 0 0 0 0 0	Set-off in earlier years (B2) 0 0 0 0 0	forward	(B3)=(B1)- 0 0 0 0	Utilised during the Current Year (C) 0 0 0 0	Credit Carried Forward (D)= (B3) - (C) 0 0 0 0 0 0 0 0 0				
	i ii iiv v		Assessment Year (A) 2007-08 2008-09 2009-10 2010-11 2011-12	Gross (B1) 0 0 0 0 0 0 0	Set-off in earlier years (B2) 0 0 0 0 0 0 0	forward	(B3)=(B1)- 0 0 0 0 0 0	Utilised during the Current Year (C) 0 0 0 0 0 0	Credit Carried Forward (D)= (B3) - (C) 0 0 0 0 0 0 0 0 0 0 0 0				
	i ii iii iv v vi		Assessment Year (A) 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13	Gross (B1) 0 0 0 0 0 0 0 0	Set-off in earlier years (B2) 0 0 0 0 0 0 0 0	forward	(B3)=(B1)- 0 0 0 0 0 0 0 0	Utilised during the Current Year (C) 0 0 0 0 0 0 0	Credit Carried Forward (D)= (B3) - (C) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
	SI.No		Assessment Year (A) 2007-08 2008-09 2009-10 2010-11 2010-11 2011-12 2012-13 2013-14	Gross (B1) 0 0 0 0 0 0 0 0 0 0 0	Set-off in earlier years (B2) 0 0 0 0 0 0 0 0 0 0	forward	(B3)=(B1)- 0 0 0 0 0 0 0 0 0	Utilised during the Current Year (C) 0 0 0 0 0 0 0 0 0	Credit Carried Forward (D)= (B3) - (C) C C C C C C C C C C C C C C C C C C				
	SI.No SI.No i ii iii iv vi vii vii viii		Assessment Year (A) 2007-08 2008-09 2009-10 2010-11 2010-11 2011-12 2012-13 2013-14 2014-15	Gross (B1) 0 0 0 0 0 0 0 0 0 0 0 0 0	Set-off in earlier years (B2) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	forward	(B3)=(B1)- 0 0 0 0 0 0 0 0 0 0 0	Utilised during the Current Year (C) 0 0 0 0 0 0 0 0 0 0 0 0 0	Credit Carried Forward (D)= (B3) - (C) ((((((((((((((((((
	SI.No		Assessment Year (A) 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 2016-17 2017-18 (enter 1 -2,	Gross (B1) 0 0 0 0 0 0 0 0 0 0 0 0 0	Set-off in earlier years (B2) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	forward	(B3)=(B1)- 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Utilised during the Current Year (C) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Credit Carried Forward (D)= (B3) - (C) ((((((((((((((((((
	SI.No SI.No i ii iii iv vi vii vii ix x		Assessment Year (A) 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 2016-17	Gross (B1)	Set-off in earlier years (B2) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	forward	(B3)=(B1)- 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Utilised during the Current Year (C) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Credit Carried Forward (D)= (B3)				

Ack	knowledge	ment Num	ber : 3285	249610812	17					Assess	sment Yea	ır : 2017-1
5	Amoun	t of tax credit	under section	n 115JAA utili	ised during th	e year [enter 4	4(C)xi]			5		C
6	Amoun	t of MAT liat	oility available	e for credit in	subsequent as	ssessment year	rs [enter 4(D)	xi]		6		(
Scł	nedule DD'	Г										
Det	tails of tax	on distrib	uted profi	ts of dome	stic compa	nies and it	ts payment	t				
	1	2	3	4	5				6	7	8	9
51.N	o Date of	ate of Rate of Amount of Amount of Tax payable on dividend declared, distributed or In								Additional	Tax And	Net
	declaration	Dividend,	dividend	reduction	paid				payable	e income-tax	Interest	payable/
	or	declared,	declared,	as per	Additional	Surcharge	Education	Total tax und		and interest	Paid	refundab
	distribution	distributed	distributed	section	Income-	on "a" (5b)	Cess on (a	payable (a	section	payable (5d		(7-8)
	or	or paid	or paid	115-O(1A)	tax @15%		+b)(5c)	+ b + c))	115P	+ 6)		
	payment,				payable			(5d)				
	whichever				under							
	is earliest,				section							
	of dividend				115-0	3	130					
	by				(3-4)(5a)	A.	ia N	de la compañía de la comp				
	domestic			1	2		100	111				

company Schedule BBS

	1	2	3	4	5	24	19	: 20	6	7	8	9
51.N	o Date of	Amount of	Amount	Distributed	Tax payable	on distribute	d income	Interest	Additional	Tax and	Net	
	payments	consider	received	Income	Additional	Surcharge	Education	Total tax	payable	income-tax	Interest	payable/
	of any	ation paid	by the	of the	income-	on "a" (5b)	Cess on (a	payable (a	under	and interest	Paid	refundable
	consider	by the	company	company (2	tax @20%	ΆXΓ	+b)(5c)	+ b + c))	section	payable (5d		(7-8)
	ation to the	company	for issue of	- 3)	payable			(5d)	115QB	+ 6)		
	shareholder	on buy-	such shares		under							
	on buy	back of			section							
	back of	shares			115QA on							
	share				4 (5a)							

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Schedule FSI

Details of Income from outside India and tax relief

	1		[
Sl	Country Code	Taxpayer	Sl.No.	Head of	Income	Tax paid outside	Tax payable on	Tax relief	Relevant
		Identification		income	from outside	India	such income	available in	article of
		Number			India(included		under normal	India(e)=	DTAA if relief
					in PART B-		provisions in	(c) or (d)	claimed u/s 90
					TI)		India	whichever is	or 90A
								lower	
				(a)	(b) Page 47	(c)	(d)	(e)	(f)

Note: I	Please refer	to the inst	ructions for		iis schedule									
Schedu	ule TR													
Summ	ary of tax r	elief clain	ned for taxe	es paid outs	side India									
1	Details of T	ax Relief	claimed											
	Sl.No		Country	Code	Taxı	payer Identif	fication	Total taxes p	oaid outside	Total tax	relief	Tax	Relief Clai	med
					Num	nber		India (total o	of (c) of	available	(total of (e)	of und	er section (s	specify
		(a)						Schedule FS	I in respect	Schedule	FSI in resp	ect 90,	90, 90A or 91)	
								of each coun	itry)	of each c	ountry	untry		
			(a)		(b)			(c)		(d)		(e)		
	Total													
2 '	Total Tax re	lief availa	able in respe	ct of country	y where DT	AA is applic	cable (sect	ion 90/90A)	(Part of total	of 1(d))	2			
3 '	Total Tax re	lief availa	able in respe	ct of country	y where DT	'AA is not ap	pplicable (section 91) (I	Part of total of	of 1(d))	3			
4	Whether any	y tax paid	outside Indi	a, on which	tax relief w	vas allowed i	in India, ha	as been refun	ded/credited	by the	4			
1	foreign tax a	uthority o	luring the ye	ear? If yes, p	provide the	details below	v	100	_					
4a .	Amount of t	ax refund	ed		_ KI	6			M.		4a			
4b .	Assessment	year in w	hich tax relie	ef allowed in	n India				W		4b			
Note:P	Please refer t	o the instr	ructions for f	ïlling out th	is schedule		MIR	1						
Schedu	ule FA				<u> </u>		- (·	33		<u> </u>				-
Details	s of Foreign	Assets a	nd Income f	from any so	ource outsio	de India	સંચયવેલ વર	परि	W					
А	Details of	Foreign E	Bank Accoun	ts held (incl	luding any l	beneficial in	terest) at a	ny time durir	ng the previo	us year				
Sl.No.	Country	Zip	Name of	Address	Account	Status (5)	Account	IBAN/	Account	Peak	Interest	Interest	taxable and	offered i
(1)	Name	Code	the Bank	of the	holder		Number		opening	Balance	accrued	this retu	rn	1
	and Code	(2b)	(3a)	Bank	name (4)	C 74	(6a)	Code	date (7)	During	in the	Amount	Schedule	Item
	(2a)			(3b)		1A	ΧIJ	(6b)		the	account	(10)	where	numbe
										Year (in	(9)		offered	of
										rupees)			(11)	schedu
										(8)				(12)
B									-					
Sl.No.	Country	-			Address	Nature of		Date	Total	Income	Nature of		taxable and	ottered i
(1)	Name	oreign Assets and Income from any sour ails of Foreign Bank Accounts held (including and provide the Bank of the held (2b) ne Code the Bank of the held (1000000000000000000000000000000000000		of the	Direct/ Be		since	Investmen		Income	this retu			
	and Code	(2b)		(4a)	Entity	owner/Be	eneficiary	held (6)	(at cost)	from	(9)	Amount		Item
	(2a)				(4b)	(5)			(in	such		(10)	where	number
									rupees)	Interest(8)			offered	of
									(7)				(11)	schedu
								1						(12)

Assessment Year : 2017-18

Sl.No.	Country	Zi	р	Address	of O	wnership	Date	of T	otal	Incom	e	Nature of	Income	taxable and	offered	in this retu
(1)	Name a	nd Co	ode(2b)	the Prop	erty (4)	acqui	sition In	vestment	derive	1 from	Income (8)	Amount	(9) Scheo	lule	Item
	Code(2a	a)		(3)			(5)	(a	t cost) (in	the pro	perty			where		number of
								ru	pees) (6)	(7)				offere	ed (10)	schedule
																(11)
D	Details	of any ot	her Capit	al Asset hel	d (incluc	ling any b	eneficia	l interest) a	at any time	during th	e previ	ous year	1		I	
Sl.No.	Country	Zi	р	Nature of	of O	wnership	Date	of T	otal	Income	1	Nature of	Income ta	xable and o	ffered in	this return
(1)	Name a	nd Co	ode(2b)	Asset (3) (4)	acqui	sition In	vestment	derived	I	ncome (8)	Amount (9) Schedu	le I	tem
	Code(2a	a)					(5)	(a	t cost) (in	from th	e			where	n	umber of
								ru	pees) (6)	propert	y (7)			offered	(10) s	chedule
															(11)
Е	Details	of accour	nt(s) in w	hich you ha	ve signii	ng authori	ity held (including	any benefic	cial intere	st) at ar	ny time duri	ng the previ	ous year and	d which	has not
	been ind	cluded in	A to D al	bove.												
Sl.No.	Name	Ad	dress	Country	Zip C	Code N	lame	Account	Peak	Wh	ether	If (7)	If (7) is	yes, Incom	e offered	d in this
(1)	of the	oft	he	Code and	(3c)	o	f the	Number	Balance	e/ inc	ome	is yes,	return			
	Instituti	on Ins	titution	Name (3b)		a	ccount	(5)	Investm	ient acc	rued	Income	Amoun	t Scheo	lule	Item
	in whicl	h (3a)			h	older (4)		during	the is ta	axable	accrued i	n (9)	where		number of
	the acco	ount				11		à là	year (6)	in y	our	the accou	nt	offere	d :	schedule
	is held ((2)			1	12			0.65	han	ds? (7)	(8)		(10)		(11)
F	Details	of trusts,	created u	nder the lav	vs of a c	ountry ou	tside Ind	ia, in whic	h you are a	trustee,	benefici	iary or settle	r. 🔺			
Sl.No.	Country	Zip	Name	Address	Name	Address	s Name	Addres	s Name	Addres	s Date	e Wheth	er If (8)	If (8) is ye	es, Incon	ne offered
(1)	Name	Code	of the	of the	of	of	of	of	of	of	sinc	e income	is yes,	in this retu	ırn	
	and	(2b)	trust	trust	trustees	trustees	Settle	or Settlor	Benefi	Benefic	e posi	tion derived	I Income	Amount	Schedu	le Item
	Code		(3)	(3a)	(4)	(4a)	(5)	(5a)	iaries	iaries	held	is	accrued	(10)	where	number
	(2a)								(6)	(6a)	(7)	taxable			offered	of
						-						in you			(11)	schedul
												hands?			(11)	(12)
												(8)				(12)
G	Detail	s of any	other inco	me derived	from an	v source	outside I	ndia which	is not incl	uded in -	(i) item	as A to F abo	ve and (ii)	income un	ler	
U		-	ess or pro		iioiii ui	ly source	outside I	nuna winter	i is not me	uucu m,	(I) Iteli	1371101 400	, ve and, (ii)	meome un		
Sl.No.	Count		Zip Code(a of	Address	of the	Incomo	Natur	a of	Wheth	or If (6) is yes. Inc	omo offoro	lin this	roturn
			Lip Code(Income						ome offered		
(1)	Name			-	erson	person f		derived (4	4) incom	ie (5)	taxable			Schedule w		em number
	Code(2a)			whom	whom d	erived				your h	ands?		offered (8)		schedule
				deriv	red (3a)	(3b)					(6)				(9)
Note:Pl	lease refe	r to the i	nstruction	s for filling	up this	schedule										