## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2018-19

	Name						PAN			
(2)	ZI	RCON DEALERS PI	RIVATE LIN	VITED .	and the second s			AAACZ1160H		
THE	Flat/Door/Block No 122/1R			Name Of Prei	Name Of Premises/Building/Village			Form No. wl	hiah	
NAND					3 6					
TRO	Roa	nd/Street/Post Office	Area/Locality				electronicall transmitted	y III o		
RIM.	SATYENDRA NATH MAJUMDER			HAZRA						
AL INFORMATIC E OF ELECTRO TRANSMISSION	SA	RANI					Status Pvt Company			
TE C	To	wn/City/District		State	State Pin/ZipCode			Aadhaar N	dumber/Enrollment ID	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	KOLKATA			WEST BENGA	L	700026	6			
<b>=</b>	Des							Original or F	Revised ORIGINAL	
	E-f	iling Acknowledgem	ent Number	r 3464072512510	18			D/MM/YYY		
	1	Gross total income						1	1158182	
	2	Deductions under Chapter-VI-A					2	0		
	3	Total Income	73. V		***	3	1158180			
OME	3a	Current Year loss, if	any			· i		3a	0	
INCOME ON	4	Net tax payable				ur verile Ne verile		4	298231	
<b>(E)</b>	5	Interest and Fee Paya	ble	NOW TAX	DEPART OF			5	3420	
NO HH	6	Total tax, interest and	l Fec payable	1 14 4 15	And the second s			6	301651	
CATI TAX	7	Taxes Paid	a Adva	ince Tax	7a	2	250000			
COMPUTATION OF AND TAX THER			b TDS		7b	1	08163	— .g.s.		
CON			c TCS		7c		0			
			ļ <u>.</u>	Assessment Tax	7d		0	13 (17 12 12 12 12 12 12 12 12 12 12 12 12 12		
		e Total Taxes Paid (7a+7b+7c+7d)					7e	358163		
	8	Tax Payable (6-7e)					8	0		
	9	Refund (7e-6)		41			- AM	9	56512	
	10	Exempt Income	-	Agriculture Others			0	10	7161	
				Onicis		7161			,,,,	

This return has been digitally signed by UMESH KYAL	in the capacity of DIECTOR
having PAN AGCPK9667R from IP Address 203.163.246,170 on 25-10-2018 19; at	KOLKATA
Dsc Sl No & issuer 2480644866757939343CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,	O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

## ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) PERSONAL INFORMATION Name ZIRCON DEALERS PRIVATE LI MITED U51109WB1996PTC081950 Corporate Identity Number (CIN) Is there any change in the name? If yes, issued by MCA please furnish the old name PAN AAACZ1160H Date of incorporation (DDMMYYYY) 07/11/1996 Address Flat/Door/Block No 122/1R Town/ City/ District KOLKATA Road/Street/Post Office SATYENDRA NATH MAJUMDE Name of Premises / Building / Village R SARANI **HAZRA** WEST BENGAL Area/ Locality State INDIA PIN Code 700026 Country Domestic Company If a public company select 6, and if private 7-Private Company Type of company company select 7 (as defined in section 3 of The Company Act) Office Phone Number with STD code 33 - 22374749 Income Tax Ward / Circle CIRCLE 9(2), KOLKATA 91 - 9163625599 Mobile no.2 Mobile no.1 Email Address-1 bkk074itr02@gmail.com Email Address-2 **Filing Status** Voluntarily On or before the Filing Type Original Section due date under section 139(1) If revised/in response to defective/Modified/Rectification, then Date of filing original return (DD/MM/YYYY) enter Receipt No Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status RES - Resident Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company) No Whether total turnover/ gross receipts in the previous year 2015-16 exceeds 50 crore rupees? (Yes/ No) (applicable on Domestic Company) Whether assessee is a resident of a country or specified territory with which India has an

agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec

In the case of non-resident, is there a permanent establishment (PE) in India

90A(1)

Ackno	wledge	ement Number : 346407251251018			Assessment Year : 2018-1
Whethe	er assess	see is required to seek registration under any law for the t	time being in force	relating	
to comp	oanies?				
Whethe	r the fin	nancial statements of the company are drawn up in compl	liance to the Indian	No	
Accoun	iting Sta	andards specified in Annexure to the companies (Indian A	Accounting Standard	s)	
Rules, 2	2015				
Whethe	r assess	see is located in an International Financial Services Centr	re and derives incom	e No	
solely i	n conve	rtible foreign exchange?			
Whethe	r the as	sessee company is under liquidation		No	
Whethe	er you aı	re an FII / FPI?		No	
If yes, p	olease p	rovide SEBI Regn. No.			
Whethe	er any tra	ansaction has been made with a person located in a jurisc	diction notified u/s 9	4A of No	
the Act	?				
Other 1	Details				
Whethe	r this re	eturn is being filed by a representative assessee? If yes, pl	lease furnish followi	ng information	No
Name o	of the rep	presentative assessee		10	
Address	s of the	representative assessee		////	
Perman	ent Acc	count Number (PAN) of the representative assessee		177	
AUDIT	DETA	ILS		Ж	
(a)	Wheth	er liable to maintain accounts as per section 44AA?	सम्बद्धाः वस्यते	XII	Yes
(b)	Wheth	er liable for audit under section 44AB?	33.	S5 / 1	No
(c)	If (b) is	s Yes, whether the accounts have been audited by an accounts	countant? If Yes, furn	hish the following	No
	inform	ation			
	(i)	Date of furnishing of the audit report (DD/MM/YYYY	<u>(</u> )	William.	///
	(ii)	Name of the auditor signing the tax audit report	AX DE	AIN	
	(iii)	Membership no. of the auditor			
	(iv)	Name of the auditor (proprietorship/ firm)		-	
	(v)	Proprietorship/firm registration number			
	(vi)	Permanent Account Number (PAN) of the auditor (pro	prietorship/ firm)		
	(vii)	Date of audit report			
(d.i)	Are yo	u liable for Audit u/s 92E?			
	No				
(d.ii)	If liabl	e to furnish other audit report under the Income-tax Act,	mention the date of	furnishing of the audit re	port? (DD/MM/YYYY) (Please see Instruction
	6(ii))				
	Sl.No	Section Code		Date (DD/MM/YYYY)	
(e)	Mentio	on the Act, section and date of furnishing the audit report	t under any Act other	than the Income-tax Ac	t
	Sl.No	Act Sect	tion Code		Date (DD/MM/YYYY)

PART A - GENERAL (2)

HOLDING STATUS

(a)

(b)

Sl.No.

STATUS								
Nature of company (w	vrite 1 if holding	company, write 2 i	if a subsidiary c	company, write	3 if both, write	4 if any other)	4- If any other	
If subsidiary company	y, mention the det	ails of the Holding	g Company				<u> </u>	
PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held
	Holding	Holding				Zip code		
	Company	Company						
If holding company, r	nention the detail	s of the subsidiary	companies.					
PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held
	Subsidiary	Subsidiary				Zip code		
	Company	Company						
ORGANISATI	ON							
Business Type	PAN	Company Name	Address	City	State	Country	Pin code	e/Zip code
SONS								
Managing Director, I	Directors, Secretar	ry and Principal of	ficer(s) who ha	ve held the off	ice during the p	revious year.		
Name	Designation	PAN	Residential	City	State	Country	Pin code/	Director
	Besignation	N	Address			Country	Zip code	Identification
		M	Address		30		Zip code	
		M	1211	Ĭ.	M			Number (DI)
					73/5			issued by
		III/	Statistics and statistics	uit.	XX			MCA, in case
		My &	201	25	40	A		of Director
JMESH KYAL	Director	AGCPK9667R	30C SOUTH	KOLKATA	WEST BEN	INDIA	700029	
Annual Property	Y/4.		END PARK		GAL			
RISHI KYAL	Director	AFTPK7464G	30C SOUTH	KOLKATA	WEST BEN	INDIA	700029	
			END PARK	EPAT	GAL			
LDERS INFOR	RMATION							
persons who were be	neficial owners of	f shares holding no	ot less than 10%	of the voting	power at any tir	ne of the previou	ıs year.	1
Name	PAN	Address	City	State	Country	Pin code/	Percentage of	shares held
						Zip code		
BALKRISHAN KY	ABDPK2892E	30C SOUTH E	KOLKATA	WEST BEN	INDIA	700029	91.95	
AL		ND PARK		GAL				
IIP INFORMA	TION			<u> </u>	I	<u> </u>	l	
sted company, partic	ulars of natural pe	ersons who were th	ne ultimate bene	eficial owners,	directly or indi	rectly, of shares h	nolding not less	than 10% of the
at any time of the pre					-		-	
Name	PAN	Address	City	State	Country	Pin code/	Percentage of	

				-				_	
		Holding	Holding				Zip code		
		Company	Company						
(c)	If holding company, 1	mention the detail	s of the subsidiary	companies.		I	ı		-
Sl.No.	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held
		Subsidiary	Subsidiary				Zip code		
		Company	Company						
BUSINES	SS ORGANISATI	ON							
Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code	/Zip code
KEY PEI	RSONS						<u> </u>	J	
Particulars	of Managing Director, I	Directors, Secreta	ry and Principal of	ficer(s) who ha	ve held the offi	ice during the p	revious year.		
Sl.No.	Name	Designation	PAN	Residential Address	City	State	Country	Pin code/ Zip code	Director  Identification  Number (DIN)  issued by  MCA, in case  of Director
1	UMESH KYAL	Director	AGCPK9667R	30C SOUTH	KOLKATA	WEST BEN	INDIA	700029	
	Acres 1	Y/	10	END PARK		GAL			
2	RISHI KYAL	Director	AFTPK7464G	30C SOUTH	KOLKATA	WEST BEN	INDIA	700029	
			ZINE!	END PARK	EPAT	GAL			
SHAREH	IOLDERS INFOR	RMATION		- 17 1 32				J	
Particulars	of persons who were be	neficial owners o	f shares holding no	ot less than 10%	of the voting	power at any tir	me of the previou	ıs year.	<u></u>
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of	shares held
							Zip code		
1	BALKRISHAN KY	ABDPK2892E	30C SOUTH E	KOLKATA	WEST BEN	INDIA	700029	91.95	
	AL		ND PARK		GAL				
OWNER	SHIP INFORMA	ΓΙΟΝ							
In case of u	nlisted company, partic	ulars of natural p	ersons who were th	ne ultimate ben	eficial owners,	directly or indi	rectly, of shares l	holding not less t	han 10% of the
voting pow	er at any time of the pre	vious year							
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of s	shares held
NATURE	E OF COMPANY	AND ITS BU	SINESS	ı	1	ı	<u>I</u>	J	
Nature of co	ompany								
				Page 3					l.

1	v	Whether a public sector company as defined in section 2		No			
2	v	Whether a company owned by the Reserve Bank of India	l			No	
3	v	Whether a company in which not less than forty percent	of the shares are held	(whethe	r singly or taken together) by the	No	
	C	Government or the Reserve Bank of India or a corporation	on owned by that Ban	k			
4	v	Whether a banking company as defined in clause (c) of s	ection 5 of the Bankin	ng Regui	lation Act,1949	No	
5	V	Whether a scheduled Bank being a bank included in the S	Second Schedule to the	ne Reser	ve Bank of India Act	No	
6	v	Whether a company registered with Insurance Regulator	y and Development A	uthority	(established under sub-section	No	
	(	1) of section 3 of the Insurance Regulatory and Develop	ment Authority Act,	1999)			
7	Whether a company being a non-banking Financial Institution						
Natur	e of busin	ness or profession, if more than one business or professi	on indicate the three	main act	ivities/ products		
Sl.No	Sl.No. Code Tradename Tradename				Tradename	Tradename	
1	0	6010 - Other construction activity n.e.c.					
Part	A-BS						
	BA	LANCE SHEET AS ON 31ST DAY OF M	<b>1ARCH, 2018 O</b>	R AS	ON THE DATE OF AMA	ALGAMAT	ION
I. Eq	uity an	d Liabilities			(A)		
1. Sh	areholo	der's fund			W.		
A.	Share	capital			W		
	i	Authorised		Ai	500000		
	ii	Issued, Subscribed and fully Paid up	सम्यामा प्राप्त	Aii	118000		
	iii	Subscribed but not fully paid	834	Aiii	0		
	iv	Total (Aii + Aiii)	-7	118000			
B.	Reserv	ves and Surplus					
	i	Capital Reserve		Bi	0		
	ii	Capital Redemption Reserve	AX DE	Bii	0		
	iii	Securities Premium Reserve		Biii	0		
	iv	Debenture Redemption Reserve		Biv	0		
	v	Revaluation Reserve		Bv	0		
	vi	Share options outstanding amount		Biv	0		
	vii	Other reserve (specify nature and amount)	<u>'</u>	,			
	Sl No.	Nature			Amount		
	Total			Bvii			0
	viii	Surplus i.e. Balance in profit and loss account (Debit	balance to be shown	Bviii	31439955		
		as - ve figure)					
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii	i) (Debit balance to be	e	Bix		31439955
		shown as - ve figure)					
	С	Money received against share warrants			1C		0
D	Total S	Shareholder's fund (Aiv + Bix + 1C)		1D	31557955		

Pending for less than one year

Pending for more than one year

Share application money pending allotment

2.

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Assessment Year: 2018-19 0 0

	iii	Total (i + ii)		2	0						
3. No	n-curr	ent liabilities		,							
A	Long-	Long-term borrowings									
	i	Bonds/ debentures									
		a. Foreign currency	ia	0							
		b. Rupee	ib	0							
		c. Total (ia + ib)	ic	0							
	ii	Term loans		,							
		a. Foreign currency	iia	0							
		b. Rupee loans									
		1. From Banks	bl	1027971							
		2. From others	b2	0							
		3. Total (b1 + b2)	b3	1027971							
		c. Total Term loans (iia + b3)	iic	1027971							
	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)		1650000							
	vii	Other loans and advances	vii	14050000							
	viii	Long term maturities of finance lease obligations	viii	0							
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	YP	3A	16727971						
B.	Defen	red tax liabilities (net)		3B	0						
С	Other long-term liabilities										
	i	Trade payables	i	0							
	ii	Others	ii	0							
	iii	Total Other long-term liabilities (i + ii)		3C	0						
D	Long-	term provisions									
	i	Provision for employee benefits	i	0							
	ii	Others	ii	0							
	iii	Total (i + ii)		3D	0						
E.	Total	Non-current liabilities $(3A + 3B + 3C + 3D)$		3E	16727971						
4. Cı	irrent l	liabilities									
A	Short-	term borrowings									
	i	i Loans repayable on demand									

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Assessment	Vear	2018-	19

		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			
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	0	
	iii	Total Trade payables (i + ii)	136	4B	0
C.	Other	current liabilities		T)	
	i	Current maturities of long-term debt	i	671004	
	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	-7
	vii	Application money received for allotment of securities and due for refund	vii	0	
		and interest accrued	100	THE	
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	х	Other payables	х	772322	
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$		4C	1443326
D.	Short-	term provisions		I	
	i	Provision for employee benefit	i	0	
	ii	Provision for Income-tax	ii	0	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	v	Other	v	0	
	vi	Total Short-term provisions (i + ii +iii + iv + v )	4D		0
E	Total	Current liabilities (4A + 4B + 4C + 4D)	4E		1443326
Total	Equity a	nd liabilities $(1D + 2 + 3E + 4E)$	<u> </u>	I	49729252

1. No	n-curr	ent assets							
A.	Fixed	assets							
	i	Tangible assets							
		a. Gross block	ia	3206252					
		b. Depreciation	ib	1240858					
		c. Impairment losses	ic	0					
		d. Net block (ia - ib - ic)	id	1965394					
	ii	Intangible assets		1					
		a. Gross block	iia	0					
		b. Amortization	iib	0					
		c. Impairment losses	iic	0					
	l	d. Net block (iia - iib - iic)	iid	0					
	iii	Capital work-in-progress	iii	0					
	iv	Intangible assets under development	iv	0					
	v	Total Fixed assets (id + iid + iii + iv)	1	Av	1965394				
В	Non-current investments								
	i	Investment in property	i	0					
	ii	Investments in Equity instruments		2,4					
		a. Listed equities	iia	0					
		b. Unlisted equities	iib	0					
		c. Total (iia + iib)	iic	0	-7				
	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	200000					
	viii	Others Investments	viii	0					
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)		Bix	200000				
С	Deferr	ed tax assets (Net)		С	113772				
D	Long-t	term loans and advances		1					
	i	Capital advances	i	0					
	ii	Security deposits	ii	31000000					
	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	31000000				
	vi	Long-term loans and advances included in Dv which is			,				
	1	a. for the purpose of business or profession	via	0					
•	•	Page 7			•				

		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			
Е	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	100		
		of such shareholder as per section 2(22)(e) of I.T. Act		Ø.	
F	Total N	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	33279166	
2. Cu	rrent a	assets		N.S.	<u> </u>
A.	Curren	nt investments			
	i	Investment in Equity instruments		1/1/	
		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	<u> </u>	0
В	Invent	ories	<u>I</u>		<u>I</u>
	i	Raw materials	i	0	
	1		<del>                                     </del>	10170604	
	ii	Work-in-progress	ii	10179694	
	ii iii	Work-in-progress Finished goods	ii iii	290000	
	iii	Finished goods	iii	290000	
	iii iv	Finished goods  Stock-in-trade (in respect of goods acquired for trading)	iii iv	290000	

	viii	To	Total Inventories $(i + ii + iii + iv + v + vi + vii)$			Bviii		10469694	
С	Trad	le recei	vables						
	i	Ou	tstanding fo	or more than 6 months		i		0	
	ii	Otl	hers			ii		0	
	iii	To	tal Trade re	eceivables (i + ii)			Ciii		0
D	Cash	n and ca	ash equival	ents			,		
	i	Bai	lances with	Banks		i	946	5900	
	ii	Ch	eques, draf	ts in hand		ii		0	
	iii	Ca	sh in hand			iii	81	217	
	iv	Otl	hers			iv		0	
	v	To	tal Cash an	d cash equivalents (i + ii + iii + iv)	Dv		1028117		
Е	Shor	rt-term	loans and a	advances					
	i	Los	ans and adv	vances to related parties (see instructions)		i		0	
	ii	Otl	hers	189.	emere.	ii	858	3115	
	iii	To	tal Short-te	erm loans and advances (i + ii)		7	Eiii		858115
	iv	Sho	ort-term loa	ans and advances included in Eiii which is			W		
	a. for the purpose of business or profession iv				iva	858	3115		
		b. 1	not for the p	purpose of business or profession	18	ivb	<i>}}</i> }	0	
		c. g	given to a si	hareholder, being the beneficial owner of share, o	or to any	ivc	XX	0	
		cor	ncern or on	behalf/ benefit of such shareholder as per section	2(22)(e)	15	Mil .	A	
		of I	I.T. Act	186.	(GI)	7			7
F	Othe	er curre	ent assets	Z/N		26	F		4094160
G	Tota	l Curre	ent assets (A	Aviii + Bviii + Ciii + Dv + Eiii + F)		nAS	2G		16450086
Total	l Assets	(1F + 2	2G)	T'S TAX	Dt	7.5	П		49729252
Part	A-BS –	Ind A	S						
Bala	nce She	et as o	n 31st day	of March, 2018 or as on the date of business co	ombinatio	n [applic	able for a company whose	finan	icial statements are drawn up
in co	mplian	ce to th	ne Indian A	Accounting Standards specified in Annexure to	the comp	anies (In	dian Accounting Standard	ls) Ru	iles, 2015]
I	Equity	and L	iabilities						
	1	Equity	<i>'</i>					_	
		A	Equity sha	are capital					
		i Authorised Ai ii Issued, Subscribed and fully paid up Aii					(	)	
							(	)	
			iii Sub	scribed but not fully paid	Aiii		(	)	
			iv Tota	al (Aii + Aiii)			Aiv		0
		В	Other Equi	ity					
			i Oth	er Reserves					
			a	Capital Redemption Reserve	ia		(	)	

			b	Deben	ture Redemption Reserve	ib		0	
			с	Share	Options Outstanding account	ic		0	
			d	Other	(specify nature and amount)				
				Sl.	Nature			Amou	nt
				No.					
			Total	1				id	0
			e	Total o	other reserves (ia + ib + ic + id)			ie	0
		ii	Retai	ined earn	nings (Debit balance of statement of P &	&L to	be shown as –ve figure)	ii	0
		iii	Total	l (Bie + i	i) (Debit balance to be shown as -ve fi	gure)		Biii	0
	С	Total	l Equity	y (Aiv +	Biii)			1C	0
2	Liabi	lities							
	A	Non-	curren	t liabiliti	es				
	I	Finaı	ncial Li	iabilities					
		Borre	owings		150	-575			
		a	Bond	ls or deb	entures				
			1	Foreig	n currency	a1	0		
			2	Rupee	/M	a2	0		
			3	Total (	1 + 2)		<b>7</b>	a3	0
		b	Term	loans	HJ 127	(मेश प	Ta ///		
			1	Foreig	n currency	b1	15 JH	0	
			2	Rupee	loans	J'G		∠	L-7
				i	From Banks	i	THE STATE OF THE S	0	
				ii	From other parties	ii	EDARTM	0	
				iii	Total (i + ii)	b2	C. F. P.	0	
			3	Total T	Term loans (b1 + b2)			b3	0
		c	Defe	rred pay	ment liabilities		-	С	0
		d	Depo	osits			-	d	0
		e	Loan	s from re	elated parties (see instructions)			e	0
		f	Long	term ma	aturities of finance lease obligations			f	0
		g	Liabi	ility com	ponent of compound financial instrume	ents		g	0
		h	Othe	r loans				h	0
		i	Total	borrowi	ings $(a3 + b3 + c + d + e + f + g + h)$			i	0
		j	Trade	e Payabl	es			j	0
		k	Othe	r financi	al liabilities (Other than those specified	l in II	under provisions)	k	0
	II	Prov	isions						
		a	Provi	ision for	employee benefits	a		0	
		b	Othe	rs (speci	fy nature)				

			Sl.	Nature A	Amount		
			No Tota			b	0
		С		Provisions		IIc	0
	III			x liabilities (net)		III	0
		a	Adva			a	0
		ь	Othe	r (specify nature and amount)			
				Sl. No Nature	Amount		
			Tota			b	0
		с	Tota	Other non-current liabilities		IVc	0
		Tota	l Non-0	Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)		2A	0
	В	Curr	ent liat	ilities			
	I	Fina	ncial L	iabilities			
		i	Borr	owings	886		
			a	Loans repayable on demand			
				1 From Banks 1	0		
				2 From Other parties 2	0		
				3 Total Loans repayable on demand (1 3	0		
				+2)	a valit		
			b	Loans from related parties b	0 65		4.
			С	Deposits c	0	/	L-7
		7	d	Other loans (specify nature)	22	7	
				Sl. No Nature	Amount		
			Tota	"E IAX	DEPAIN	d	0
			Tota	Borrowings $(a3 + b + c + d)$		Ii	0
		ii	Trad	e payables		Iii	0
		iii	Othe	r financial liabilities			
			a	Current maturities of long-term debt a		0	
			b	Current maturities of finance lease b		0	
				obligations			
			с	Interest accrued c		0	
			d	Unpaid dividends d		0	
			e	Application money received for allotment e		0	
				of securities to the extent refundable and			
				interest accrued thereon			
			f	Unpaid matured deposits and interest f		0	
				accrued thereon			

				g	Unpaid matured debentures and interest accrued thereon	g		0	
				h	Other (specify nature and amount)				
				Sl.	Nature	Amo	ount	_	
				No					
				Total	<u> </u>			h	0
			i	Total	Other financial liabilities (a + b +c +d +e +f +g	g+ h)		i	0
			iv	Total	l Financial Liabilities (Ii + Iii + Iiii)			Iiv	0
		П	Othe	r Curre	ent liabilities				1
				a	Revenue received in advance	a	0		
				b	Other advances(specify nature and amount)				
					Sl. No Nature		Amount		
				Total				В	0
				с	Others (specify nature)		430		
					Sl. No Nature		Amount		
				Total	M		11/1	c	0
				d	Total Other current liabilities (a + b+ c)			IId	0
		III	Provi	isions					
				a	Provision for employee benefits	a	0		
				b	Others (specify nature)		A5 /W .		4
				S1.	Nature	Amo	unt	/	1-7
			7	No			22		
				Total	OME		DARTME	b	0
				с	Total provisions (a + b)		EPAIN	IIIc	0
		IV	ProC	urrent	Tax Liabilities (Net)visions			IV	0
		Tota	l Curre	nt liabi	lities (Iiv + IId + IIIc+ IV)			2B	0
	Total	l Equit	y and li	iabilitie	es (1C + 2A +2B)			I	0
II	ASSI	ETS	-						
	1	Non-	-curren	t assets	3				
		A	Prop	erty, Pl	ant and Equipment				
			a	Gros	s block	a		0	
			b	Depr	eciation	b		0	
			с	Impa	irment losses	с		0	
			d	Net b	plock (a – b - c)			Ad	0
		В	Capit	tal wor	k-in-progress			В	0
		С	Inves	stment	Property				
			a	Gros	s block	a		0	

	ı			_	1		1
		b	Depreciation	b		0	
		c	Impairment losses	c		0	
		d	Net block (a – b - c)			Cd	0
	D	Good	will				
		a	Gross block	a	0		
		b	Impairment losses	b		0	
		c	Net block (a – b - c)			Dc	0
	Е	Othe	Intangible Assets				
		a	Gross block	a	0		
		b	Amortisation	b	0		
		c	Impairment losses	c	0		
		d	Net block (a – b - c)			Ed	0
	F	Intan	gible assets under development		-	F	0
	G	Biolo	gical assets other than bearer plants	er Tiller			
		a	Gross block	a	0		
		b	Impairment losses	b	0		
		c	Net block (a – b - c)		I M	Gc	0
	Н	Finar	cial Assets		<b>7</b> 3		
		I	Investments	হাদের ব	HA 1111		
		i	Investments in Equity instruments	***************************************	155 MM		4
			a Listed equities	ia	0		1-7
		7	b Unlisted equities	ib	0	3	
			c Total (ia + ib)		TOARTME	ic	0
		ii	Investments in Preference shares	ii	0		
		iii	Investments in Government or trust securities	iii	0		
		iv	Investments in Debenture or bonds	iv	0		
		v	Investments in Mutual funds	v	0		
		vi	Investments in Partnership firms	vi	0		
		vii	Others Investments (specify nature)	,			
			Sl. Nature	Amo	ount		
			No				
			Total			vii	0
		viii	Total non-current investments (ic + ii + iii + iv + v	+ vi + v	vii)	viii	0
	II	Trade	Receivables				
		a	Secured, considered good	a	0		
		b	Unsecured, considered good	b	0		
		c	Doubtful	c	0		

			d	Total	Trade receivables			HII	0
		III	Loan	ıs					
			i	Secui	rity deposits	i		0	
			ii	Loan	s to related parties (see instructions)	ii		0	
			iii	Other	r loans (specify nature)				
				Sl.	Nature	Amo	punt		
				No					
				Total				iii	0
			iv	Total	Loans (i + ii + iii)			HIII	0
		v	Loan	s inclu	ded in HIII above which is-				
			a	for th	e purpose of business or profession	va	0		
				b	not for the purpose of business or profession	vb	0		
				c	given to shareholder, being the beneficial	vc	0		
					owner of share, or to any concern or on		480		
					behalf/ benefit of such shareholder as per		AT B		
					section 2(22)(e) of I.T. Act		3, ///		
		IV	Other	r Finan	cial Assets				
				i	Bank Deposits with more than 12 months	i		0	
					maturity	শ্রী শ্রী	ià XII		
				ii	Others	ii	S5 / 1	0	4
				iii	Total of Other Financial Assets (i + ii)	Ţ		HIV	0
	I	Defe	rred Ta	ax Asse	ts (Net)		325	I	0
	J	Othe	r non-c	current	Assets		4071117		
		i	Capit	tal Adv	ances	i	0		
		ii	Adva	ances o	ther than capital advances	ii	0		
		iii	Other	rs (spec	cify nature)				
				Sl.	Nature	Amo	ount		
				No					
				Total				vii	0
		iv	Total	l non-cı	urrent assets (i + ii + iii)			iv	0
		v	Non-	current	assets included in J above which is due from		v	0	
			share	eholder.	being the beneficial owner of share, or from an	ıy			
			conce	ern or o	on behalf/ benefit of such shareholder as per sec	tion			
			2(22)	)(e) of l	I.T. Act				
	Total	Non-c	current	assets	(Ad + B + Cd + Dc + Ed + F + Gc + HI + HII +	НШ	+ HIV + I + J)	1	0
2	Curre	ent asse	ets						
	A	Inver	ntories						

	i	Raw materials	i	0		
	ii	Work-in-progress	ii	0		
	iii	Finished goods	iii	0		
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0		
	v	Stores and spares	v	0		
	vi	Loose tools	vi	0		
	vii	Others	vii	0		
	viii	$Total\ Inventories\ (i+ii+iii+iv+v+vi+vii)$			2A	0
В	Finar	cial Assets				
I	Inves	tments				
	i	Investment in Equity instruments				
		a Investment in Equity instruments	ia	0		
		a 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	9		
	vii	Other Investments	vii	0		
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Ka	-029	viii	0
II		receivables		CO CHI	رد	
	i	Secured, considered good	i	0		
	ii	Unsecured, considered good	ii	0		
	iii	Doubtful	iii	0		
	iv	Total Trade receivables (i + ii + iii)			II	0
III		and cash equivalents				
	i	Balances with Banks (of the nature of cash and cash	i	0		
	ii	chaques drafts in hand	ii	0		
	iii	Cheques, drafts in hand  Cash on hand	iii	0		
	iv	Others (specify nature)	iv	V		
	1 V	Sl. Nature	Amo	unt		
		No Nature	AIIIO	ant.		
		Total		vii	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		···	III	0
IV		Balances other than III above			IV	0
1 4	Dalik		0000 1		1 4	0

Assessment	Y	ear	•	20	18	-1	9

	V	Loans						
		i	Secu	rity Deposits	i	0		
		ii	Loan	s to related parties (see instructions)	ii	0		
		iii	Other	rs(specify nature)				
			S1.	Nature	Amo	ount		
			No					
			Total		,		vi	i 0
		iv	Total	loans (i + ii + iii)			V	0
		v	Loan	s and advances included in V above which is-			,	
			a	for the purpose of business or profession	va	0		
			b	not for the purpose of business or profession	vb	0		
			с	given to a shareholder, being the beneficial owner	vc	0		
				of share, or to any concern or on behalf/ benefit of				
				such shareholder as per section 2(22)(e) of I.T. Act		49 <u>6</u>		
	VI	Other	Finan	cial Assets			V	I 0
	Total	Financi	ial As	sets (I + II + III + IV + V + VI)		11/4	21	3 0
	С	Curren	nt Tax	Assets (Net)		Y 103	20	0
	D	Other	curre	nt assets				
		i	Adva	inces other than capital advances	ু শেল ল	1 XX		0
		ii	Other	rs(specify nature)		S5 /W		A
			Sl.	Nature	Amo	ount		/ L-7
			No		_	325	ID	
			Total	COME		CONTROL	vi	i 0
		iii	Total	""E (A)		EPAIN	21	0
	Total	Current	t asset	ts (2A + 2B + 2C + 2D)			2	0
Total	Assets	(1 + 2)					II	0
Part	A-P an	d L- Pı	rofit a	and Loss Account for the financial year 2017-18 (fi	ll item	as 1 to 52 in a case where regu	ılar bool	ks of accounts are maintained,
other	wise fil	ll item	53)					
1	Rev	enue fr	om o	perations				
	A	Sal	les/ G	ross receipts of business (net of returns and refund	ds and	duty or tax, if any)		
	i.	Sal	le of p	products/goods			i	9715711
	ii.	Sal	e of s	ervices			ii	0
	iii	. Oth	ner op	perating revenues (specify nature and amount)				
				Nature			Amour	nt
		Tot	tal	iii				0
	iv.	Inte	erest (	(in case of finance company)			iv	0
	v.	Oth	ner fir	nancial services (in case of finance company)			v	0

	vi.	Total $(i + ii + iii + iv + v)$	Avi	9715711
	В	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplie	d	
	i.	Union Excise duties	i	0
	ii.	Service tax	ii	0
	iii.	VAT/ Sales tax	iii	0
	iv.	Central Goods and Service Tax (CGST)	iv	0
	v.	State Goods and Services Tax (SGST)	v	0
	vi.	Integrated Goods and Services Tax (IGST)	vi	0
	vii.	Union Territory Goods and Services Tax (UTGST)	vii	0
	viii.	Any other duty, tax and cess	viii	0
	ix.	Total (i + ii + iii + iv + v + vi + viii + viii)	Bix	0
	С	Total Revenue from operations (Aiv + Bix)	1C	9715711
2	Other	income		
	i.	Interest income (in case of a company, other than a finance company)	i	175162
	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
		1 PROFIT FROM LLP		7161
		2 INT ON LLP		101539
		x Total		108700
	xi	Total of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	2xi	283862
3	Closin	g Stock		
	i.	Raw Material	3i	0
	ii.	Work-in-progress	3ii	10179694
	iii.	Finished Goods	3iii	290000
		Total (3i + 3ii + 3iii)	3iv	10469694
	4	Totals of credits to profit and loss account (1C+2xi+3iv)	4	20469267
DEBI	TS TO I	ROFIT AND LOSS ACCOUNT		
5	Openi	ng Stock		
	i.	Raw Material	5i	0

	ii.	Work-in-progress	5ii	13903283
	iii.	Finished Goods	5iii	580000
	iv	Total (5i + 5ii + 5iii)	5iv	14483283
	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	l.	
	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.	Central Goods & Service Tax (CGST)	7vii	0
	viii.	State Goods & Services Tax (SGST)	7viii	0
	ix.	Integrated Goods & Services Tax (IGST)	7ix	0
	х.	Union Territory Goods & Services Tax (UTGST)	7x	0
	xi.	Any other tax, paid or payable	7xi	0
	xii.	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii+7viii+7ix+7x+7xi)	7xii	0
	8	Freight	8	0
	9	Consumption of stores and spare parts	9	0
	10	Power and fuel	10	0
	11	Rents	11	240000
	12	Repairs to building	12	0
	13	Repairs to plant, machinery or furniture	13	0
14	Comp	ensation to employees		
	i.	Salaries and wages	14i	236200
	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	236200
		14x)		
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	No
		Page 19		l .

		If Yes, amount paid to non-residents	xiib	0
15	Insura	ance		,
	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.	Work	men and staff welfare expenses	16	0
17.	Enterta	ainment	17	0
18.	Hospit	ality	18	0
19.	Confe	rence	19	0
20.	Sales	promotion including publicity (other than advertisement)	20	0
21.	Adver	tisement	21	0
22	Comn	nission		,
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	22iii	0
23	Royal	ty KA (SS ) AA		,
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
24	Profes	ssional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	5000
	iii.	Total (i + ii)	24iii	5000
25.	Hotel	, boarding and Lodging	25	0
26.	Travel	ing expenses other than on foreign traveling	26	0
27.	Foreig	n travelling expenses	27	0
28.	Conve	yance expenses	28	25714
29.	Teleph	none expenses	29	0
30.	Guest	House expenses	30	0
31.	Club e	xpenses	31	0
32.	Festiva	al celebration expenses	32	0
33.	Schola	urship	33	0
34.	Gift		34	0
			+	
35.	Donat	ion	35	0

	1	1		1	
	i.	Union	excise duty	36i	0
	ii.	Servic	e tax	36ii	0
	iii.	VAT/	Sales tax	36iii	0
	iv.	Cess		36iv	0
	v.	Centra	al Goods and Service Tax (CGST)	36v	0
	vi.	State	Goods and Services Tax (SGST)	36vi	0
	vii.	Integr	ated Goods and Services Tax (IGST)	36vii	0
	viii.	Union	Territory Goods and Services Tax (UTGST)	36viii	0
	ix.	Any o	ther rate, tax, duty or cess incl. STT and CTT	36ix	182516
	x.	Total	rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v+36vi+36vii+36viii+36ix)	x	182516
37.	Audit	fee		36vi	50000
38	Other	expens	es (specify nature and amount)	'	
			Nature	Amou	nt
		1	architect fees		259950
		2	soil testing		51750
		3	share of marketing costs		300979
		4	bank chg		2416
		5	filing fees		3200
		6	general expenses		4872
		7	printing and stationery		1563
		8	maintenace chg	V	900000
		9	motor car exp		385309
		10	prior period exp		2300
			Total		1912339
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.	Other	s (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Other	s (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total	Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.	Provis	ion for b	oad and doubtful debts	40	0
41.	Other	provisio	ns	41	0
42.	Profit	before in	nterest, depreciation and taxes $[4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii +$	42	3334215
	23iii +	- 24iii +	25 to 35 + 36x+37 + 38iii + 39vi + 40 + 41)]		
43.	Interes	st		ı	1
	i.	Paid o	outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To oth	ners	ii	1746367
	iii.	Total	(i+ii)	43iii	1746367
		1			<u> </u>

Assessment	Year	•	2018-	19

44	Depre	ciation ar	nd amortization.		44	8945							
45	Profit	before ta	xes (42 - 43iii - 44 )		45		693284						
PROVI	SIONS F	OR TAX	CAND APPROPRIATIONS		,								
46	Provis	ion for c	urrent tax		46		298230						
47	Provis	ion for D	Deferred Tax and Deferred Liability		47		-143664						
48	Profit	after tax	( 45 - 46 - 47)		48		538718						
49	Balanc	e brough	nt forward from previous year		49		30901237						
50	Amou	nt availal	ple for appropriation (48 + 49)	50		31439955							
51.	Appro	priations											
	i.	Transf	er to reserves and surplus		51i		0						
	ii.	Propos	ed dividend/ Interim dividend		51ii		0						
	iii.	Tax on	dividend/ Tax on dividend for earlier years		51iii		0						
	iv.	Approj	priation towards Corporate Social Responsibility (CSR) activities (in case of co	mpanio	es 51iv		0						
		covered under section 135 of Companies Act, 2013)											
	v.	Any ot	her appropriation		0								
	vi.	vi. Total (51i + 51ii + 51iii + 51iv+51v) 51vi											
52	31439955												
NO AC	COUNT	CASE		- 7	<i>y</i>								
53	In a ca	se where	regular books of account of business or profession are not maintained, furnish	the fol	lowing informa	tion for previ	ous year 2017-18 in respect						
	of busi	ness or p	profession.	W	/	$A_{-}$							
	a.	Gross	receipts		53a		0						
	b.	Gross	profit		53b		0						
	c.	Expens	ses	(N	53c		0						
	d.	Net pro	ofit		53d		0						
Part A	A-P & L	– Ind AS	S										
Profit	and Loss	Accoun	t for the financial year 2017-18 (fill items 1 to 54 in a case where regular books	of acc	counts are main	tained, otherv	vise fill item 55) [applicable						
for a c	ompany	whose fi	nancial statements are drawn up in compliance to the Indian Accounting Standa	ırds sp	ecified in Anne	xure to the co	ompanies (Indian						
Accou	nting Sta	ındards)	Rules, 2015]										
1	Reven	ue from	operations										
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)										
		i	Sale of products/goods	i		0							
		ii	Sale of services	ii		0							
		iii	Other operating revenues (specify nature and amount)										
			S1. No Nature	Amoui	nt								
			Total			iii	0						
		iv	Interest (in case of finance company)	iv		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 + iiic + iv + v)		v	0					
	В	Duties	s, taxes and cess received or receivable in respect of goods and services sold o	r supplie	d						
		i	Union Excise duties	i		0					
		ii	Service tax	ii		0					
		iii	VAT/ Sales tax	iii		0					
		iv	Central Goods & Service Tax (CGST)	iv		0					
		v	State Goods & Services Tax (SGST)	v		0					
		vi	Integrated Goods & Services Tax (IGST)	vi		0					
		vii	Union Territory Goods & Services Tax (UTGST)	vii		0					
		viii	Any other duty, tax and cess	viii		0					
		ix	Total (i + ii + iii + iv + v + vi + vii + viii)			Bix	0				
	С	Total	Revenue from operations (Avi + Bix)			1C	0				
2	Other	income									
	i	Intere	st income (in case of a company, other than a finance company)	i		0					
	ii	Divide	end income	ii		0					
	iii	Profit	on sale of fixed assets	iii	\	0					
	iv	Profit	on sale of investment being securities chargeable to Securities Transaction	iv	Š	0					
		Tax (S	STT)	λ	<i>J</i> i						
	v	Profit	on sale of other investment	v	V	0					
	vi	Rent	W 37 195	vi							
	vii	Comn	nission	vii 0							
	viii	Profit	on account of currency fluctuation	viii 0							
	ix	Agric	ultural income	ix	15.	0					
	x	Any o	ther income (specify nature and amount)	-							
			SI. No Nature	Amou	nt						
			Total			x	0				
	xi	Total	of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xc)$			2xi	0				
3	Closin	g Stock									
	i	Raw n	naterial	3i		0					
	ii	Work-	in-progress	3ii		0					
	iii	Finish	ed goods	3iii		0					
	Total (	(3i + 3ii	+ 3iii))			3iv	0				
4	Total	of credit	s to profit and loss account $(1C + 2xi + 3iv)$			4	0				
5	Openi	ng Stock									
	i	Raw r	naterial	5i		0					
	ii	Work-	-in-progress	5ii		0					
	iii	Finish	ned goods	5iii		0					
			Page 22								

Total (5i +	5ii + 5iii)		5iv	0							
6 Pur	rchases (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			J							
i Cu	stom duty	7i	0								
ii Co	ounter veiling duty	7ii	0								
iii Spe	ecial additional duty	7iii	0								
iv Un	ion excise duty	7iv	0								
v Ser	rvice tax	7v	0								
vi VA	AT/ Sales tax	7vi	0								
vii Cer	ntral Goods & Service Tax (GST)	7vii	0								
viii Sta	ate Goods & Services Tax (SGST)	7viii	0								
ix Into	egrated Goods & Services Tax (IGST)	7ix	0								
x Un	tion Territory Goods & Services Tax (UTGST)	7x	0								
xi An	y other tax, paid or payable	7xi	0								
xii Tot	tal (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii+7viii + 7ix + 7x + 7xi)	W	7xii	0							
8 Freight	M VIIIN	1/1	8	0							
9 Consumption	on of stores and spare parts	1	9	0							
10 Power and	fuel	- //	10	0							
11 Rents	सम्बद्धित वहारी	11	0								
12 Repairs to b	building	H	12	0							
13 Repairs to p	plant, machinery or furniture		13	0							
14 Compensati	Compensation to employees										
i Sal	laries and wages	14i	0								
ii Bo	nus	14ii	0								
iii Rei	imbursement of medical expenses	14iii	0								
iv Lea	ave encashment	14iv	0								
v Lea	ave travel benefits	14v	0								
vi Co	ntribution to approved superannuation fund	14vi	0								
vii Co	ontribution to recognised provident fund	14vii	0								
viii Co	ontribution to recognised gratuity fund	14viii	0								
ix Co	ontribution to any other fund	14ix	0								
x An	y other benefit to employees in respect of which an expenditure has been	14x	0								
inc	curred										
xi Tot	tal compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 1	4viii + 1	14ix + 14x) 14xi	0							
xii Wh	hether any compensation, included in 14xi, paid to non-resident	xiia	NO								
If Y	Yes, amount paid to non-residents	0									
15 Insurance	Page 23										

			l	1		
	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	Workn	nen and staff welfare expenses			16	0
17	Enterta	ainment			17	0
18	Hospit	ality			18	0
19	Confer	rence			19	0
20	Sales p	promotion including publicity (other than advertisement)			20	0
21	Advert	tisement			21	0
22	Comm	nission				
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i		0	
		foreign company				
	ii	To others		0		
	iii	Total (i + ii)	1	22iii	0	
23	Royalt	y	À			
	i	Paid outside India, or paid in India to a non-resident other than a company or a	J.	0		
		foreign company	1/			
	ii	To others	ii		0	
	iii	Total (i + ii)	<i>//</i>		23iii	0
24	Profess	sional / Consultancy fees / Fee for technical services		11111		
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i	100	0	
		foreign company				
	ii	To others	ii		0	
	iii	Total (i + ii)	_		24iii	0
25	Hotel,	boarding and Lodging			25	0
26	Travel	ing expenses other than on foreign traveling			26	0
27	Foreig	n traveling expenses			27	0
28	Conve	yance expenses			28	0
29	Teleph	none expenses			29	0
30	Guest	House expenses		30	0	
31	Club e	xpenses		31	0	
32	Festiva	al celebration expenses		32	0	
33	Schola	ırship		33	0	
34	Gift				34	0
35	Donati	ion			35	0
1						

36	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on incom-	ne)										
	i	Union excise duty	36i		0								
	ii	Service tax	36ii		0								
	iii	VAT/ Sales tax	36iii		0								
	iv	Cess	36iv		0								
	v	Goods & Service Tax (GST)	36v		0								
	vi	State Goods & Services Tax (SGST)	36vi		0								
	vii	Integrated Goods & Services Tax (IGST)	36vii		0								
	viii	Union Territory Goods & Services Tax (UTGST)	36viii		0								
	ix	Any other rate, tax, duty or cess incl. STT and CTT		0									
	х	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36vii	+ 36viii	+ 36ix) 36x	х	0							
37	Audit	fee		37		0							
38	Other	expenses (specify nature and amount)		'	,								
		Sl. No Nature	nt										
		Total	38i	iii	0								
39	Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)												
		SI. No PAN		Amount									
	ii	Others (more than Rs. 1 lakh) where PAN is not available	J.	0									
	ii	Others (amounts less than Rs. 1 lakh)	/	0									
	vi	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	14	39i	iv	0							
40	Provis	sion for bad and doubtful debts		40	-7	0							
41	Other	provisions		41		0							
42	Profit	before interest, depreciation and taxes $[4-(5\mathrm{i}v+6+7\mathrm{x}\mathrm{i}\mathrm{i}+8\ \mathrm{to}\ 13+14\mathrm{x}\mathrm{i}+15\mathrm{v}+16$	to 21 +	22iii + 23iii + 24iii   42		0							
	+ 25 t	o 35 + 36x + 37 + 38iii + 39vi + 40 + 41)]											
43	Intere	st	L										
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i		0								
		foreign company											
	ii	To others	ii		0								
	iii	Total (i + ii)		43i	iii	0							
44	Depre	ciation and amortization		44		0							
45	Profit	before taxes (42 – 43iii – 44)	45		0								
46	Provis	sion for current tax	46		0								
47	Provis	sion for Deferred Tax and deferred liability	47		0								
48	Profit	after tax (45 - 46 - 47)	48		0								
49	Balan	ce brought forward from previous year		49		0							
50	Amou	ant available for appropriation (48 + 49)		50		0							
51	Appro	ppriations		•	-								

	,	Υ		1			
	i	Transi	fer to reserves and surplus	51i		0	
	ii	Propo	sed dividend/ Interim dividend	51ii		0	
	iii	Tax or	n dividend/ Tax on dividend for earlier years	51iii		0	
	iv	Appro	priation towards Corporate Social Responsibility (CSR) activities (in case of	51iv		0	
		compa	nnies covered under section 135 of Companies Act, 2013)				
	v	Any o	ther appropriation	51v		0	
	vi	Total	(51i + 51ii + 51iii + 51iv+51v)	1		51vi	0
52	Balan	ce carrie	d to balance sheet (50 – 51vi)			52	0
53	Other	Compre	hensive Income		-	ı	1
	A	Items	that will not be reclassified to P&L				
		i	Changes in revaluation surplus	i		0	
		ii	Re-measurements of the defined benefit plans	ii		0	
		iii	Equity instruments through OCI	iii		0	
		iv	Fair value Changes relating to own credit risk of financial liabilities	iv		0	
			designated at FVTPL	St.			
		v	Share of Other comprehensive income in associates and joint ventures, to	v	\	0	
			the extent not to be classified to P&L	- 1	l.		
		vi	Others (Specify nature)	vi	J.		I
			Sl. No Nature	Amou	nt		
			Total	10	7	38iii	0
		vii	Income tax relating to items that will not be reclassified to P&L	vii	$\wedge$	0	
		viii	Total		1177	53A	0
		В	Items that will be reclassified to P&L	αN	E.		<u></u>
			i Exchange differences in translating the financial statements of a for	i		0	
			operation				
			ii Debt instruments through OCI		ii		0
		iii	The effective portion of gains and loss on hedging instruments in a cash	iii		0	
			flow hedge				
		iv	Share of OCI in associates and joint ventures to the extent to be classified	iv		0	
			into P&L				
		v	Other expenses (specify nature and amount)	v			
			S1. No Nature	Amou	l nt		
			Total	38iii		0	
		vi	Income tax relating to items that will be reclassified to P&L	vi		0	
		vii	Total			53B	0
54	Total		nensive Income (48 + 53A + 53B)			54	0
	101111	- Inpici			<u> </u>	<u> </u>	

55	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2017-18 in respect													
	of busi	ness or profession												
	a	Gross receipts			55a	0								
	b	Gross profit			55b	0								
	c	Expenses			55c	0								
	d	Net profit			55d	0								
	Part A OI-Other Information (optional in a case not liable for audit under section 44AB)													
1	Metho	d of accounting employed in the previous year	Mercantile	e										
2	Is there	e any change in method of accounting	2	No										
3	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income	3a			0								
		Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of												
		Schedule ICDS]												
	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income	3b			0								
		Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of												
		Schedule ICDS]												
4	Metho	d of valuation of closing stock employed in the previous year	1	,										
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	1. Cost or ma	arket ra	te, whichever is less								
		market rate write 3)	W.											
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	1. Cost or ma	arket ra	te, whichever is less								
		market rate write 3)	7		l.									
	с	Is there any change in stock valuation method	4c	No	L	-7								
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of	4d			0								
		valuation specified under section 145A												
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e			0								
		valuation specified under section 145A												
5	Amoui	nts not credited to the profit and loss account, being												
	a	the items falling within the scope of section 28	5a			0								
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	5b			0								
		refund of sales tax or value added tax, or refund of GST, 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	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f			0								
6	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfil	ment of condit	ion spe	cified in relevant clauses :-								
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a			0								
		(i)]												

7

b	Premi	um paid for insurance on the health of employees[36(1)(ib)]	6b 0									
с	Any s	um paid to an employee as bonus or commission for services rendered, where such	6c 0									
	sum v	vas otherwise payable to him as profits or dividend[36(1)(ii)]										
d	Any a	amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d 0									
e	Amou	int of discount on a zero-coupon bond[36(1)(iiia)]	6e 0									
f	Amou	ant of contributions to a recognised provident fund[36(1)(iv)]	6f 0									
g	Amou	ant of contributions to an approved superannuation fund[36(1)(iv)]	6g 0									
h	Amou	ant of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h 0									
i	Amou	ant of contributions to an approved gratuity fund[36(1)(v)]	6i 0									
j	Amou	ant of contributions to any other fund	6j 0									
k	Any s	Any sum received from employees as contribution to any provident fund or 6k										
	supera	annuation fund or any fund set up under ESI Act or any other fund for the welfare of										
	emplo	byees to the extent not credited to the employees account on or before the due date										
	[36(1)	)(va)]										
1	Amou	unt of bad and doubtful debts [36(1)(vii)]	61 0									
m	Provi	sion for bad and doubtful debts [36(1)(viia)]	6m 0									
n	Amou	ant transferred to any special reserve [36(1)(viii)]	6n 0									
0	Exper	nditure for the purposes of promoting family planning amongst employees [36(1)	60 0									
	(ix)]	संस्थानेत्र वसारे	U									
p	Amou	ant of securities transaction paid in respect of transaction in securities if such income	6p 0									
	is not	included in business income [36(1)(xv)]										
q	Any o	other disallowance	6q 0									
r	Total	amount disallowable under section 36(total of 6a to 6q)	6r 0									
s	Total number of employees employed by the company (mandatory in case company has											
	recog	nized Provident Fund)										
	i	deployed in India	i 0									
	ii	deployed outside India	ii 0									
	iii	Total	iii 0									
Amou	nts debi	ted to the profit and loss account, to the extent disallowable under section 37										
a	Exper	nditure of capital nature [37(1)]	7a 0									
b	Exper	nditure of personal nature[37(1)]	7b 0									
С	Exper	nditure laid out or expended wholly and exclusively NOT for the purpose of business	7c 0									
	or pro	fession[37(1)]										
d	Exper	nditure on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d 0									
	publis	shed by a political party[37(2B)]										
e	Exper	nditure by way of penalty or fine for violation of any law for the time being in force	7e 0									
f	Any o	other penalty or fine	7f 0									
			·									

	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0										
	h	Expenditure incurred on corporate social responsibility (CSR)	7h	0										
	i	Amount of any liability of a contingent nature	7i	0										
	j	Any other amount not allowable under section 37	7j	0										
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	0										
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40												
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with	Aa	0										
		provisions of Chapter XVII-B												
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	Ab	0										
		provisions of Chapter XVII-B												
	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)]	1/											
	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	E.											
9	Amour	Amounts debited to the profit and loss account, to the extent disallowable under section 40A												
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0										
	b	Amount paid in excess of twenty thousand rupees, otherwise than by account payee	9b	0										
		cheque or account payee bank draft or use of electronic clearing system through a bank												
		account, disallowable under section 40A(3)												
	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 ar	mount disallowed under section 43B in any preceding previous year but allowable during the	previous year											
10	· ·													
10	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0										
10	a b	Any sum in the nature of tax, duty, cess or fee under any law  Any sum payable by way of contribution to any provident fund or superannuation fund or	10a 10b	0										

	с	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0
		institution or a State financial corporation or a State Industrial investment corporation		
	e	Any sum payable by the assessee as interest on any loan or borrowing from a scheduled	10e	0
		bank or a co-operative bank other than a primary agricultural credit society or a primary		
		co-operative agricultural and rural development bank		
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any a	mount debited to profit and loss account of the previous year but disallowable under section 4	13B	
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	0
		gratuity fund or any other fund for the welfare of employees		
	с	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d	0
		institution or a State financial corporation or a State Industrial investment corporation	A .	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e	0
		operative bank other than a primary agricultural credit society or a primary co-operative		
		agricultural and rural development bank	1/	
	f	Any sum payable towards leave encashment	11f	0
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g	0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0
12	Amou	nt of credit outstanding in the accounts in respect of	IL.	
	a	Union Excise Duty	12a	0
	b	Service tax	12b	0
	с	VAT/sales tax	12c	0
	d	Central Goods and Service Tax (CGST)	12d	0
	e	State Goods and Services Tax (SGST)	12e	0
	f	Integrated Goods and Services Tax (IGST)	12f	0
	g	Union Territory Goods and Services Tax (UTGST)	12g	0
	h	Any other tax	12h	0
	е	Total amount outstanding (total of 12a to 12h)	12e	0
13	Amou	nts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13	0
	i	Section 33AB	13i	0
	ii	Section 33ABA	13ii	0
	iii	Section 33AC	13iii	0
14	Any ai	mount of profit chargeable to tax under section 41	14	0

15	Amou	nt of inc	come or	expend	iture of pri	or period	credited	d or debited to	the profit a	and loss a	ccount	15						0
	(net)																	
Quan	titative d	letails (	option	al in a ca	ase not lia	ble for au	dit und	der section 44	AB)				,					
(a)In	the case	of a tra	ding co	oncern														
	Item Na	me		Unit	Op	ening sto	ck	Purchase dur	ing the	Sales di	uring th	e	Closi	ng stock	ng stock Shortage/ excess, i			
								previous year			ıs year					any	y	
(b)In	the case	of a ma	nufact	uring co	ncern -Ra	aw Mater	ials											
	Item Name Unit of		of Open	ning stock	Purchas	e	Consumption	Sales	during	Closin	g stock	Yield	Finished	Perc	centage	entage of Shortage		
	measu		ıre		during t	he	during the	the pre	evious			Produ	icts	yield	d	excess		
						previou	s year	previous yea	r year									
(c) In	(c) In the case of a manufacturing concern - Finished products/ By-products																	
	Item Na	me	τ	Jnit	Opening	g stock		nase during the	quantity			s during		Closing	g stock		Sho	rtage/ excess, if
							previo	ous year	manufac			ious yea	r				any	
							1	D.	grane,	e previou	ıs							
	year year																	
	dule OL						<i>f</i>	64			- W	ģ_						
		-		nt of cor	npany und	der liquid	lation	CE.	3.6935			11 11:						
1	i	ng Bala		<u> </u>		-84			13	1:	-/	<del>"</del>						
			in hand			-#	4	(190)	मेश यद्याते.	1i	-//	#		-				
	ii iii	Bank	_	a halana	e (1i + 1ii)		H)	23/67	Tier	1ii 1iii	<i>99</i>							
2	Receip	-	орени	g balanc	e (11 + 111)		194	77.6					$\lambda$	4		7		
2	i	Intere	net.		</td <td>100</td> <td></td> <td></td> <td></td> <td>2i</td> <td>- 1</td> <td>rel</td> <td></td> <td>-</td> <td>/</td> <td></td> <td></td> <td></td>	100				2i	- 1	rel		-	/			
	ii	Divid	_	-		20	M	TAY	ne	2ii	$u_{i}$	1110						
	iii			s(nls sne	ecify nature		٠,		ساليل	ZII	~							
		S.	Natu			e una umo	, unit)				-							Amount
		No.																
				iib + iiic	)													
	iv			of dues/d						2iv								
	v	Other	s(pls. s	pecify na	ature and a	mount)												
		S.	Natur															Amount
	No.																	
		Total	of othe	r receipt	s(va + vb )	)								2	v			
	vi	Total	receipt	s (2i + 2i	ii + 2iiid+	2iv + 2vc)	)			2vi								
3	Total o	of openi	ng bala	nce and	receipts	,				3								
4	Payme	ents								1								
	i	Repay	yment o	of secure	d loan					4i								

			<u>.                                    </u>				
	ii	Repay	ment of unsecured loan	4ii			
	iii	Repay	ment to creditors	4iii			
	iv	Comm	nission	4iv			
	v	Others	s (pls. specify)				
		S.	Nature			Amount	
		No.					
		Total o	of other payments(4va + 4vb )	4v			
	vi	Total 1	payments $(4i + 4ii + 4iii + 4iv + 4vi)$	4vi			
5	Closin	g balanc	ee e		•		
	i	Cash i	n hand	5i			
	ii	Bank		5ii			
	iii	Total (	Closing balance (5i + 5ii)	5iii			
6	Total o	of closin	g balance and payments (4vi + 5iii)	6			
Part B	B-TI Cor	nputatio	on of Total Income				
1	Incom	e from h	ouse property (3b of Schedule-HP) (enter nil if loss)	,	N.P.	1	0
2	Profits	and gai	ns from business or profession		W.		1
	i	Profits	and gains from business other than speculative business and	2i	983020		
		specifi	ied business (A39 of Schedule-BP) (enter nil if loss)				
	ii	Profits	s and gains from speculative business (B43 of Schedule BP) (enter	2ii	0		
		nil if l	oss and carry this figure to Schedule CFL)	19	that .	À	
	iii	Profits	and gains from specified business (C49 of Schedule BP) (enter nil	0	L		
		if loss	and carry this figure to Schedule CFL)	1777			
	iv	Incom	e from patent u/s 115BBF (3d of Schedule BP)	2iv	0		
	v	Incom	e from transfer of carbon credits u/s 115BBG (3e of Schedule BP)	2v	0		
	vi	Total (	(2i + 2ii + 2iii + 2iv + 2v )		1	2vi	983020
3	Capita	l gains			1		
	a	Short	term Capital Gain				_
		i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0		_
		ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii	0		
		iii	Short-term chargeable at applicable rate (7iv of item E of	3aiii	0		
			schedule CG)				
		iv STCG chargeable at special rates in India as per DTAA			0		
		v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0		
	b	Long	term Capital Gain	I	1		
		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	LTCG chargeable at special rates as per DTAA	3biii	0		

		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0			
	c	Total C	Capital Gains(3av + 3biv) (enter nil if loss)	3c	0			
4	Income	e from o	ther sources					
	a	From s	ources other than from owning and maintaining race horses and	175162				
		income	e chargeable to tax at special rate (1k of Schedule OS) (enter nil if					
		loss)						
	b	Income	e chargeable to tax at special rate (1fvi of Schedule OS)	4b	0			
	С	from o						
		if loss)						
	d	Total (	4a + 4b + 4c)			4d	175162	
5	Total (	(1 + 2vi +	+ 3c + 4d)			5	1158182	
6	Losses	s of curre	nt year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Sched	ule CYL	.A)	6	0	
7	Balanc	ce after s	et off current year losses (5 - 6)(total of column 5 of Schedule CYL	A + 4b)		7	1158182	
8	Brough	ht forwar	rd losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedu	ıle BFL	A)	8	0	
9	Gross	Total inc	ome (7 – 8) (also 5xiii of Schedule BFLA + 4b)		W.	9	1158182	
10	Incom	e charge	able to tax at special rate under section 111A, 112 etc. included in 9	1	W.	10	0	
11	Deduc	tion u/s 1	10AA (e of Sch. 10AA)		W	11	0	
12	Deduc	tions unc	ler Chapter VI-A		Ж			
	a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] b Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]						0	
							0	
	с	Total (	12a + 12b) [limited upto (9-10)]	12c	0			
13	Total i	ncome (9	9 – 11-12e)	1777	13	1158180		
14	Income	e charge	able to tax at special rates (total of (i) of schedule SI)	- 61	371117	14	0	
15	Income	e charge	able to tax at normal rates (13 - 14)	PA		15	1158180	
16	Net ag	ricultura	l income (4 of Schedule EI)			16	0	
17	Losses	s of curre	nt year to be carried forward (total of xi of Schedule CFL)			17	0	
18	Deeme	ed total in	ncome under section 115JB (9 of Schedule MAT)	-	18	686123		
			Part B-TTI - Computation of tax li	ability	on total income			
1	a	Tax I	Payable on deemed total Income under section 115JB (10 of Schedu	ıle MAT	`)	1a	126933	
	b	Surch	narge on (a) above			1b	0	
	c Education cess, including secondary and higher education cess on (1a+1b) above						3808	
	d	Total	Tax Payable u/s 115JB (1a+1b+1c)	1d	130741			
!	Tax pa	yable on	total income	ı	1			
	a	Tax a	at normal rates on 15 of Part B-TI		2a	289545		
	b	Tax a	at special rates (total of col. (ii) of Schedule-SI)			2b	0	
	c	Tax I	Payable on Total Income (2a + 2b)			2c	289545	
	d	Surch	narge			1	1	

	di	25% of 12(ii) of Schedule SI			2di	0				
	dii	On [(2d) – (12(ii) of Schedule	2dii	0						
	diii	Total (i + ii)		2diii	0					
	e	Education cess, including seco	e+2diii)	2e	8686					
	f	Gross tax liability (2c+2diii+2	2e)		2f	298231				
3	Gross ta	ax payable (higher of 1d and 2f)			3	298231				
4	Credit 1	under section 115JAA of tax paid	1 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	298231				
6	Tax reli	ief			1					
	a	Section 90/90A(2 of Schedule	eTR)		6a	0				
	b	Section 91(3 of Schedule TR)		_	6b	0				
	c	Total (6a + 6b)	6c	0						
7	Net tax	liability (5 – 6c) (enter zero,if ne	egative)		7	298231				
8	Interest	and fee payable	B	SAL .	1					
	a	Interest For default in furnishi	8a	0						
	b	Interest For default in paymen	nt of advance tax (section 234B)	11/4	8b	0				
	С	Interest For deferment of adva	ance tax (section 234C)	11/4	8c	3420				
	d	Fee for default in furnishing re	eturn of income (section 234F)	3 XX	8d	0				
	e	Total Interest and Fee Payable	e (8a+8b+8c+8d)		8e	3420				
9	Aggreg	ate liability (7 + 8e)	11/2 1/2	25 11	9	301651				
10	Taxes I	Paid	A SELLE							
	a	Advance Tax (from column 5	of 15A)		10a	250000				
	b	TDS (total of column 9 of 15H	10b	108163						
	С	TCS (total of column 7 of 150		PAR	10c	0				
	d	Self-Assessment Tax (from co	olumn 5 of 15A)		10d	0				
	e	Total Taxes Paid (10a + 10b +	- 10c + 10d)		10e	358163				
11	Amoun	t payable (9 - 10e) (Enter if 9 is a		11	0					
Refu	nd					<u> </u>				
12	Refund	(If 10e is greater than 9) (Refund	he bank account)	12	56512					
Bank	Accour	nt Details								
13	Do you	have a bank account in India (N	on-residents claiming refund with no ba	ank account in India may select NO)?	Yes					
	a) Bank	a) Bank Account in which refund, if any, shall be credited								
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number show	ıld					
				be 9 digits or more as per CBS syst	em					
				of the bank )						
	1	IOBA0000114	INDIAN OVERSEAS BANK	011402000010004						
	b) Othe									
	b) Othe	er Bank account details								

	Sl No. IFSC Code of the BANK N		Name of the BANK Account Number (the number should		
				be 9 digits or more as per CBS system	
				of the bank )	
	c) Non	details of one foreign bank			
	accoun				
	Sl No.	SWIFT Code	IBAN		
14	Do you	NO			
	financi				
	(iii) ha	e			
	answer				

## **VERIFICATION**

I, UMESH KYAL, son/ daughter of GOVINDRAM KYAL, 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 is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as DIECTOR, and I am also competent to make this return and verify it. I am holding permanent account number AGCPK9667R (if allotted) (Please see instruction). I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Place - **KOLKATA**Date - **25/10/2018** 

					15 A. Detai	ls of payr	nents of Ad	vance Tax and Self-Assessm	ent			
S1.	BSR C	BSR Code				osit(DD/M	MM/YYYY)	Serial number of challa	n	Amount(Rs)		
No.						19.60	A H	FI				
(1)	(2)	1		ZI	(3)			(4)	477	(5)		
1	0271852				13/03/2018			51769			10000	
2	0271852				13/03/2018			52229	52229		90000	
3	3 0271852 14/12/2017						52268			150000		
Tota	al										250000	
15 I	B1 - Sch TI	OS1 Details	of Tax Ded	lucted at	Source on I	ncome [A	s per FOR	M 16A issued by Deductor(s)	]			
S1.	TDS	DS Tax Name Unique Unclaimed TDS TDS of the current fin. Year TDS credit out of (6), (7) or (8)					t out of (6), (7) or (8)	TDS credit				
No.	credit in	Deduction	of the	TDS	brought fo	orward (b/		being claimed this Ye		med this Year (only if	out of	
	the name	Account	Deductor	Certifi	f)				corresponding income is being offered		(6), (7) or	
	of	Number		- cate					for tax this	s year)	(8) being	
		(TAN)		Number	Fin. Year	Amount	Deducted	Deducted in the hands of	Claimed	Claimed in the hands	carried	
		of the			in which	b/f	in own	any other person as per rule	in own	of any other person as	forward	
		Deductor			deducted		hands	37BA(2) (if applicable)	hands	per rule 37BA(2) (if		
										applicable)		
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	

								Income	TDS	PAN of		Income	TDS	PAN of	
										other				other	
										person				person	
1	Self	CALI002	INDIAN				2064				2064				0
		02G	OVERS												
			EAS BA												
			NK												
2	Self	CALI002	INDIAN				6904				6904				0
		02G	OVERS												
			EAS BA												
			NK												
3	Self	CALI002	INDIAN				6904				6904				0
3	Sen	02G	OVERS				0904				0904				U
		02G	EAS BA				2	Jita							
						B	- re	- <b>1</b>							
_	G 16	G 4 7 7002	NK		-A	-			4	A.	1644				
4	Self	CALI002	INDIAN		M		1644			B	1644				0
		02G	OVERS		M					M					
			EAS BA		146					7,5					
			NK		1111		And the state of t	नारी नारी		XII					
Tot					177	2	7.75%		<u> (65 )</u>	<u> </u>	17516	LA			
		ter total of c	_		-	<del>24-7</del>		21.5		2	Д,	4			
15	B2 - TDS2	Details of T	ax Deducte	ed at Source	e (TDS) on	Sale of In					er of prop	erty) [Ref	er Form	26QB]	
Sl.	TDS	PAN	Name	Unique	Unclaime	Ben .	TDS of th				TDS cree	lit out of (	6), (7) or	(8)	TDS credit
No.	credit in	of the	of the	TDS	brought fo	orward (b/	AX [	EF	AR		being cla	imed this	Year (onl	y if	out of
	the name	buyer/	Buyer/	Certificate	f)						correspon	nding inco	me is bei	ng offered	(6), (7) or
	of	Tenant	Tenant	Number		F					for tax th	is year)			(8) being
					Fin. Year	Amount	Deducted	Deduct	ted in the	hands	Claimed	Claimed i	in the hai	nds of	carried
					in which	b/f	in own	of any	other pers	son as	in own	any other	person a	s per rule	forward
					deducted		hands	per rule	e 37BA(2	) (if	hands	37BA(2)	(if applic	able)	
								applica	ıble)						
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)	(10)			(11)
								Income	TDS	PAN of		Income	TDS	PAN of	
										other				other	
										person				person	
1	Self	AARFP0	PS VXX				32847				32847				0
		290N	XXAK C												
			OMPLE												
			X LLP												
							Page	36							

		1											
2	Self	AARFP0	PS VINA		47600				47600				0
		290N	YAK CO										
			MPLEX										
			LLP										
3	Self	AARFP0	PS VINA		10200				10200				0
		290N	YAK CO										
			MPLEX										
			LLP										
Tota	1								90647				
Note	:Please e	nter total of c	olumn 8 of 15B1 a	and column 8 of	15B2 in 10b of Part E	-TTI						-	
15 (	. Details	of Tax Colle	cted at Source (T	CS) [As per Fo	rm 27D issued by the	e Collector(s)	01						
Sl.N		Deduction ar		_	med TCS brought for		<u> </u>	S of the o	current	Amount o	out of (5)	Amoun	at out of (5)
J		Collection	Collector		al year in Amou		_	. year		or (6) bein			eing carried
		ount Number			Collected	iiit <i>6</i> /1		. ,		this year (		forward	
		Collector		Willen	Solice tea					if corresp	-	101 111	-
		301100101		1			1	B.		income is			
				01				M		offered fo			
				70	101			- (Y)		year)	T tux tims		
				11 1.0						jear)			
(1)	(2)		(3)	(4)	(5)		(6)	-////		(7)		(8)	
(1)	(2)		(3)	(4)	(5)	eua.	(6)	M		(7)		(8)	
Tota	1				(5)	enia	(6)			(7)	Į.	(8)	
Tota	1	nter total of c	(3) olumn (7) in 10c o		(5)	TO CO	(6)			(7)		(8)	
Tota	l ::Please e	Ten.		of Part B-TTI	(5)	**** **** ****	(6)			(7)		(8)	
Total Note	:Please e	- Details of	olumn (7) in 10c o	of Part B-TTI se Property	(5)		(6)			(7)	7	(8)	
Tota	:Please e	- Details of	olumn (7) in 10c of the following from House and "Income from Income Inc	of Part B-TTI se Property house property"	E TAX	ection 25A af	R			4		(8)	
Total Note	:Please e	- Details of le under the he	olumn (7) in 10c of the following of the following from House and "Income from Income from	of Part B-TTI se Property house property"	uring the year under s	ection 25A af	R			(7)		(8)	
Total Note	edule HP Income	- Details of a under the he under the he under the he deducting 3	olumn (7) in 10c of the following of the following from House and "Income from Income from	of Part B-TTI se Property house property"	E TAX	ection 25A af	R			la		(8)	
Note Scho	le:Please e  edule HP  Income  (a)	- Details of a under the he under the he under the he deducting 3	olumn (7) in 10c of the form House and "Income from House and Theorem and Arrears of the form	of Part B-TTI  se Property  house property"  f rent received du	uring the year under s		fter		ma undar	la lb		(8)	
Note Sche 1	edule HP Income (a) (b)	- Details of a cunder the head under the head deducting 3  Total (1j + see include the	olumn (7) in 10c of fincome from House and "Income from Income from Income and Arrears of 10% (2j +3a) income of the special income	of Part B-TTI  se Property  house property"  f rent received du	uring the year under s		fter		me under	la lb		(8)	
Note School NOT	income (a) (b) TE Please	- Details of a under the he under the he under the he under the deducting 3  Total (1j + 1)  Total the include the computation	olumn (7) in 10c of fincome from House and "Income from Income from Income from Income of the special income of the special income from Income In	se Property house property" f rent received du	ferred to in Schedule	SPI while con	fter		me under	la lb		(8)	
Note  School	edule HP Income (a) (b) FE Please	- Details of Details o	olumn (7) in 10c of the specific of the specific of the specific on of income from fession other than	se Property house property" f rent received du	ferred to in Schedule  ofession  ness and specified bu	SPI while con	fter	g the inco		1a 1b this head.		(8)	
Note  School  NOT	edule HP Income (a) (b) FE Please Please Income (a)  (b) From bit 1. Pr	- Details of Details o	olumn (7) in 10c of the from House and "Income from House and "Income from Income from Income of the special income of the special income from Income Inco	se Property house property" f rent received du	ferred to in Schedule	SPI while con	fter	g the inco		1a 1b this head.		(8)	693284
Note  School  NOT	edule HP Income (a) (b) FE Please Please 1. Pr	- Details of Details o	olumn (7) in 10c of the from House and "Income from House and "Income from 10% (2j +3a) (income of the special on of income from fession other than a x as per profit and pplicable)	se Property house property" f rent received du cified persons rej n business or pr speculative busin	ferred to in Schedule rofession ness and specified bu m 45 and or 53 of Pa	SPI while com siness rt A-P & L) /	fter mputing (item 4	g the inco		la lb this head.		(8)	
Note  School  NOT	edule HP Income (a) (b) FE Please Please Income (a)  (b) From bit 1. Prom bit 2a. N	- Details of a under the he under the he under the he deducting 3 Total (1j + ce include the computations) as a unique of the detail of the de	olumn (7) in 10c of the from House and "Income from House and "Income from 10% (2j +3a) (2j +	se Property house property" f rent received du cified persons rej m business or pr speculative busin loss account (ite	ferred to in Schedule rofession mess and specified bu m 45 and or 53 of Pa	SPI while com siness rt A-P & L) /	fter  mputing  (item 4	g the inco		1a 1b this head.		(8)	0
Note  School  NOT	edule HP Income (a) (b) FE Please edule BP From bi 1. Pr 2a. N 2b. N	- Details of Details o	olumn (7) in 10c of the from House and "Income from House and "Income from the special state of the special state	se Property house property" f rent received du cified persons rej m business or pr speculative busin loss account (ite	ferred to in Schedule  rofession  mess and specified bu  m 45 and or 53 of Pa  led in 1 (enter -ve signature)	SPI while com siness rt A-P & L) / n in case of lo er -ve sign in	fiter  mputing  (item 4	g the inco	f Part A-I	1a 1b this head.  2 & L 1 2a 2b			
Note  School  NOT	edule HP Income (a) (b) FE Please edule BP From bi 1. Pr 2a. N 2b. N	- Details of Details o	olumn (7) in 10c of the from House and "Income from House and "Income from the special state of the special state	se Property house property" f rent received du cified persons rej m business or pr speculative busin loss account (ite	ferred to in Schedule rofession mess and specified bu m 45 and or 53 of Pa	SPI while com siness rt A-P & L) / n in case of lo er -ve sign in	fiter  mputing  (item 4	g the inco	f Part A-I	1a 1b this head.  2 & L 1 2a 2b	geable u/s		0
Note  School  NOT	edule HP Income (a) (b) FE Please edule BP From bi 1. Pr 2a. N 2b. N	- Details of Details o	olumn (7) in 10c of the from House and "Income from House and "Income from the special state of the special state	se Property house property" f rent received du cified persons rej m business or pr speculative busin loss account (ite	ferred to in Schedule  rofession  mess and specified bu  m 45 and or 53 of Pa  led in 1 (enter -ve signature)	SPI while com siness rt A-P & L) / n in case of lo er -ve sign in	fiter  mputing  (item 4	g the inco	f Part A-I	1a 1b this head.  2 & L 1 2a 2b	geable u/s		0
Note  School  NOT	edule HP Income (a) (b) FE Please edule BP From bi 1. Pr 2a. N 2b. N 3. In	- Details of Details o	olumn (7) in 10c of the from House and "Income from House and "Income from Income of the special speci	se Property house property" f rent received du cified persons rej m business or pr speculative busin loss account (ite	ferred to in Schedule  rofession  mess and specified bu  m 45 and or 53 of Pa  led in 1 (enter -ve signature)	SPI while com siness rt A-P & L) / n in case of lo er -ve sign in	fiter  mputing  (item 4	g the inco	f Part A-I	1a 1b this head. 2 & L 1 2a 2b 55BBF/char	geable u/s		0

	d.	u/s 115BBF		3d	0
	e.	u/s 115BBG		3e	0
4.	Profit	or loss included in 1, which is referred to in section 44AE/44B/44BB/4	4BBA/44BBB/ 44D/44DA/ Chapter-	4	
		First Schedule of Income-tax Act	•		
	a.	u/s 115B		4a	0
	b.	Other		4b	0
5.	Incom	e credited to Profit and Loss account (included in 1) which is exempt			
	a.	Share of income from firm(s)		5a	0
	b.	Share of income from AOP/ BOI		5b	7161
	c.	Any other exempt income (specify nature and amount)			<u>I</u>
		SI.No.	Nature	Amount	:
		Total	5C		0
	d	Total exempt income (5a + 5b + 5c)	5d		7161
6.	Balanc	ce(1-2a-2b-3a-3b-3c-3e-3d-4-5d)		6	510961
7.	Expen	ses debited to profit and loss account considered under other heads of in	ncome/related to income chargeable u/	s 115BBF	or u/s 115BBG
	a.	House property	W.	7a	0
	b.	Capital gains	1/4	7b	0
	c.	Other sources	)	7c	0
	d.	u/s 115BBF	XII	7d	0
	e.	u/s 115BBG	25 /4/	7e	0
8.	Expen	ses debited to profit and loss account which relate to exempt income		8	0
9.	Total (	7a + 7b +7c + 7d+ 7e + 8)	25	9	0
10.	Adjust	ed profit or loss (6+9)	CAPTIME	10	510961
11.	Depre	ciation and amoritisation debited to profit and loss account	PARK	11	894564
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	424805
	ii	Depreciation allowable under section 32(1)(i) (Make your own comp	utation refer Appendix-IA of IT	12ii	0
		Rules)			
	iii	Total (12i + 12ii)		12iii	424805
13.	Profit	or loss after adjustment for depreciation (10 +11 - 12iii)		13	980720
14.	Amou	nts debited to the profit and loss account, to the extent disallowable und	er section 36 (6r of PartA-OI)	14	0
15.	Amou	nts debited to the profit and loss account, to the extent disallowable und	er section 37 (7k of Part A-OI)	15	0
16.	Amou	nts debited to the profit and loss account, to the extent disallowable unc	er section 40 (8Aj of Part A-OI)	16	0
17.	Amou	nts debited to the profit and loss account, to the extent disallowable unc	er section 40A (9f of Part A-OI)	17	0
18.		mount debited to profit and loss account of the previous year but disalled	wable under section 43B (11h of Part	18	0
	A-OI)				
19.	Interes	st disallowable under section 23 of the Micro, Small and Medium Enter	prises Development Act, 2006	19	0

20.	Deeme	d income under section 41	20	0
21.	Deeme	d income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0
		0/ 80-IA		
	(i)	Section 32AC	21(i)	0
	(ii)	Section 32AD	21(ii)	0
	(iii)	Section 33AB	21(iii)	0
	(iv)	Section 33ABA	21(iv)	0
	(v)	Section 35ABA	21(v)	0
	(vi)	Section 35ABB	21(vi)	0
	(vii)	Section 35AC	21(vii)	0
	(viii)	Section 40A(3A)	21(viii)	0
	(ix)	Section 33AC	21(ix)	0
	(x)	Section 72A	21(x)	0
	(xi)	Section 80HHD	21(xi)	0
	(xii)	Section 80-IA	21(xii)	0
22.	Deeme	d income under section 43CA	22	0
23.	Any ot	her item or items of addition under section 28 to 44DA	23	2300
24.	Any ot	her income not included in profit and loss account/any other expense not allowable (including income from	24	0
	salary,	commission, bonus and interest from firms in which company is a partner)		
24.	24(a)	Salary	24(a)	0
24.	24(b)	Bonus	24(b)	0
24.	24(c)	Commission	24(c)	0
24.	24(d)	Interest	24(d)	0
24.	24(e)	Others	24(e)	0
25.	Increas	e in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock	25	0
	(Colum	an 3a + 4d of Schedule OI)		
26.	Total (	14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	2300
27.	Deduct	ion allowable under section 32(1)(iii)	27	0
28.	Deduct	ion allowable under section 32AD	28	0
29.	Amoun	at allowable as deduction under section 32AC	29	0
30.	Amoun	at of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	0
	accoun	t (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than		
	amoun	t debited to P&L account, it will go to item 24)		
31.	Any an	nount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B	31	0
	of Part	A-OI)		
32.	Any an	nount disallowed under section 43B in any preceding previous year but allowable during the previous year	32	0
1 '	(10g of	Part A-OI)		

	33.	Any other amount allowable as deduction	33	0
	34.	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock	34	0
		(Column 3b + 4e of Schedule OI)		
	35.	Total (27 + 28 + 29 + 30 + 31 + 32c + 33 + 34)	35	0
	36.	Income (13 + 26 – 35)	34	983020
	37.	Profits and gains of business or profession deemed to be under -		
		i Section 44AE	36i	0
		ii Section 44B	36ii	0
		iii Section 44BB	36iii	0
		iv Section 44BBA	36iv	0
		v Section 44BBB	36v	0
		vi Section 44D	36vi	0
		vii Section 44DA	36vii	0
		viiii Chapter-XII-G (tonnage)	36viii	0
		ix First Schedule of Income-tax Act		1
		a u/s 115B	a	0
		b Others	b	0
		x Total (37 i to 37ix)	36x	0
	38.	Net profit or loss from business or profession other than speculative and specified business (36 + 37x)	38	983020
	39.	Net Profit or loss from business or profession other than speculative business and specified business after applying	A39	983020
		rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the		-7
		figure to 2i of item E)		
B.	Com	nputation of income from speculative business		
	40	Net profit or loss from speculative business as per profit or loss account	40	0
	41	Additions in accordance with section 28 to 44DA	41	0
	42	Deductions in accordance with section 28 to 44DA	42	0
	43	Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)	B43	0
C.	Com	aputation of income from specified business under section 35AD		
	44	Net profit or loss from specified business as per profit or loss account	44	0
	45	Additions in accordance with section 28 to 44DA	45	0
	46	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which	46	0
		deduction u/s 35AD is claimed))		
	47	Profit or loss from specified business (43 + 44 - 45)	47	0
	48	Deductions in accordance with section 35AD(1) or 35AD(1A)	48	
		i Section 35AD(1)	46i	0
		ii Section 35AD(1A)	46ii	
	49	Income from Specified Business (45 - 46) (if loss, take the figure to 7xi of schedule CFL)	C49	0
			L	1

	50 S.No	Relevant clause of sub-section	n (5) of section 35AD which covers the spec	rified business (to be selected		
		from drop down menu)	•			
). ).	Income c	hargeable under the head 'Profits a	nd gains from business or profession' (A36-	+B41+C47)	D	98302
$\dashv$		d set off of business loss of current		·		
+	SI Typ	1	nis column only if figure is zero or positive)	Business loss set off		Business income
	of		, ,			remaining after set off
		siness				
		ome				
		(1)		(2)		(3) = (1) - (2)
	i Los				0	
	to b					
	set	off				
	(Fil	11				
	this	;	<i>a</i> 8	36.		
	row	,	Al ASSA	The same		
	onl	y if		7///		
	figu			110		
	is			99		
	neg	gative)		(//)		
$\dagger$	ii Inc	ome	संव्यापन वसारे	ve. 114	0	
	froi	m	There also	033		
	spe	culative	ALL S. C.	29/X		7
	bus	iness	COME TAY DED	TAKEN!		
$\dagger$	iii Inc	ome	TAX DEP		0	
	froi	m	A IVV DE			
	spe	cified				
	bus	iness				
$\dagger$	iv Tot	al loss set off (ii + iii)			0	
$\dagger$	v Los	ss remaining after set off (i – iv)			0	
che	dule DPM	1 - Depreciation on Plant and Ma	chinery(Other than assets on which full o	apital expenditure is allowab	le as deduct	ion under any other
ectio	on)					
	Block of	f assets		Plant and machinery		
2		Rate (%)	15	30		40
			(i)	(ii)		(iii)
	Written	down value on the first day of	2832034		0	
	previous	s year				
	Written	down value on the first day of	0		0	
	1					

	which were eligible for depreciation @			
	50%, 60% or 80% as per the old Table			
4	Additions for a period of 180 days or more	0	0	0
	in the previous year			
5	Consideration or other realization during	0	0	0
	the previous year out of 3 or 4			
6	Amount on which depreciation at full rate	2832034	0	0
	to be allowed $(3a+3b+4-5)$ (enter 0, if			
	result is negative)			
7	Additions for a period of less than 180	0	0	0
	days in the previous year			
8	Consideration or other realizations during	0	0	0
	the year out of 7			
9	Amount on which depreciation at half rate	0	0	0
	to be allowed (7 - 8)(enter 0, if result is		APP E	
	negative)			
10	Depreciation on 6 at full rate	424805	0	0
11	Depreciation on 9 at half rate	0	0	0
12	Additional depreciation, if any, on 4		0	0
13	Additional depreciation, if any, on 7	0	55 11 0	0
14	Additional depreciation relating to	4 4 9 0	0	0
	immediately preceding year' on asset put to	777	25	
	use for less than 180 days	COM	OTMEN	
15	Total depreciation (10+11+12+13+14)	424805	0	0
16	Depreciation disallowed under section	0	0	0
	38(2) of the I.T. Act (out of column 15)			
17	Net aggregate depreciation (15-16)	424805	0	0
18	Proportionate aggregate depreciation	0	0	0
	allowable in the event of succession,			
	amalgamation, demerger etc. (out of			
	column 17)			
19	Expenditure incurred in connection with	0	0	0
	transfer of asset/ assets			
20	Capital gains/ loss under section 50(5 + 8	0	0	0
	-3a - 3b -4 -7 -19) (enter negative only if			
	block ceases to exist)			

21	Written down value on the last day of		24	407229		0		0
	previous year (6+ 9 -15) (enter 0 if resu	alt is						
	negative)							
Scl	nedule DOA - Depreciation on other asse	ets (Other than as	ssets on which fu	ıll capital expendi	ture is allowabl	e as deduction)		
1	Block of assets	Land	Build	ling (not including	land)	Furniture and	Intangible	Ships
						Fittings	assets	
2	Rate (%)	nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of	0	0	0	0	0	0	0
	previous year							
4	Additions for a period of 180 days or		0	0	0	0	0	0
	more in the previous year							
5	Consideration or other realization		0	0	0	0	0	0
	during the previous year out of 3 or 4		13	43%				
6	Amount on which depreciation at full	- A	0	0	0	0	0	0
	rate to be allowed(3 + 4 -5) (enter 0, if		4.3		M.			
	result is negative)	137	300	nt L	13			
7	Additions for a period of less than 180		0	0	0	0	0	0
	days in the previous year	M		(2)	100			
8	Consideration or other realizations	177	0	0	0	0	0	0
	during the year out of 7	V 90.	279 2	rent at	(1)	$\wedge A$		
9	Amount on which depreciation at half		0	0	0	0	0	0
	rate to be allowed (7 -8) (enter 0, if	NCOM			THE			
	result is negative)		ETAY	DEPA	31111			
10	Depreciation on 6 at full rate		0	0	0	0	0	0
11	Depreciation on 9 at half rate		0	0	0	0	0	0
12	Total depreciation (10+11)		0	0	0	0	0	0
13	Depreciation disallowed under section		0	0	0	0	0	0
	38(2) of the I.T. Act (out of column 12)							
14	Net aggregate depreciation (12-13)		0	0	0	0	0	0
15	Proportionate aggregate depreciation		0	0	0	0	0	0
	allowable in the event of succession,							
	amalgamation, demerger etc. (out of							
	column 14)							
16	Expenditure incurred in connection		0	0	0	0	0	0
	with transfer of asset/ assets							

17	Capital ga	ains/ loss under section 50 (5		0	0	0	0	0	0		
	+ 8 -3-4 -	7 -16)* (enter negative only if									
	block cea	ses to exist)									
18	Written d	own value on the last day of	0	0	0	0	0	0	0		
	previous	year* (6+ 9 -12 )(enter 0 if									
	result is n	negative)									
		Schedule D	EP - Summary	y of deprecia	tion on assets(	Other than a	ssets on whi	ch			
		full capit	al expenditure	e is allowable	e as deduction	under any of	ther section)				
1	Plant a	and machinery									
	a	Block entitled for depreciation	on @ 15 per cent (	Schedule DPM	- 17i or 18i as appli	icable)	1a		424805		
	b	Block entitled for depreciation	on @ 30 per cent (	Schedule DPM	- 17ii or 18ii as app	olicable)	1b		0		
	С	Block entitled for depreciation	on @ 40 per cent (	Schedule DPM	- 17iii or 18iii as ap	oplicable)	1c		0		
	d	Total depreciation on plant a	and machinery ( 1a	+ 1b + 1c)			1d		424805		
2	Buildi	ing (not including land)		190	\$3 <sub>0</sub>		-	1			
	a	Block entitled for depreciation	on @ 5 per cent (Se	chedule DOA- 1	4ii or 15ii as applic	cable)	2a		0		
	b	Block entitled for depreciation	on @ 10 per cent (	Schedule DOA-	14iii or 15iii as app	olicable)	2b		0		
	С	Block entitled for depreciation	on @ 40 per cent (	Schedule DOA-	14iv or 15iv as app	licable)	2c	:			
	d	Total depreciation on buildir	ng (total of 2a + 2b	+ 2c)		- 111	2d		0		
3	Furnit	rure and fittings (Schedule DOA	A- 14v or 15v as ap	plicable)	पेश क्यारे विश्व क्यारे	1///	3		0		
4	Intang	gible assets (Schedule DOA- 14	vi or 15vi as appli		15	10	4		0		
5	Ships	(Schedule DOA- 14vii or 15vii	i as applicable)	1 3 3	Ten "		5		0		
6	Total	depreciation (1d+2d+3+4+5)	11/1	100	. 22	- 1	6		424805		
Sche	edule DCC	G - Deemed Capital Gains on	sale of depreciab	le assets							
1	Plant an	nd machinery		SIAX	DEPA						
	a	Block entitled for depreciation	n @ 15 per cent (So	chedule DPM - 2	(0i)		1a		0		
	b	Block entitled for depreciation	n @ 30 per cent (So	chedule DPM – 2	20ii)		1b		0		
	c	Block entitled for depreciation	n @ 40 per cent (So	chedule DPM - 2	Oiii)		1c		0		
	d	Total ( 1a +1b + 1c)					1d		0		
2	Buildin	g (not including land)					·				
	a	Block entitled for depreciation	n @ 5 per cent (Sch	nedule DOA- 17i	ii)		2a		0		
	b	Block entitled for depreciation	n @ 10 per cent (So	chedule DOA- 1'	7iii)		2b		0		
	c	Block entitled for depreciation	n @ 40 per cent (So	chedule DOA- 1	7iv)		2c		0		
	d	Total ( 2a + 2b + 2c)					2d		0		
3	Furnitu	re and fittings (Schedule DOA-	· 17v)				3		0		
4	Intangil	ble assets (Schedule DOA- 17v	i)				4		0		
5	Ships (S	Schedule DOA- 17vii)					5		0		
6	Total (	1d+2d+3+4+5)					6		0		

Assessment	Year	·: 2018-19
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Schedi	hedule ESR - Deduction under section 35 or 35CCC or 35CCD									
Sl.No.	Expe	enditure o	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amount of de	duction in excess of			
	in se	ection (1)		loss account (2)		the amount de	bited 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)	)(vi)								
vi	35(2	AA)								
vii	35(2	AB)								
viii	35CCC									
ix	35CCD									
X	Tota	1								
Schedi	ule CG	G Capita	l Gains							
A	Shor	t-term ca	npital gain (Sub-items 4	& 5 are not applicable for residents)	M/ //					
1	Fron	n sale of	land or building or both	M IM	NA .					
	a	i	Full value of considera	ation received/receivable	<b>3</b> ///	ai	0			
		ii	Value of property as p	per stamp valuation authority	a XXI	aii	0			
		iii	Full value of considera	ation adopted as per section 50C for the p	ourpose of Capital Gains (ai or aii)	aiii	0			
	b	Deduc	tions under section 48	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			7			
		i	Cost of acquisition wi	thout indexation	1111	bi	0			
		ii	Cost of Improvement	without indexation	TOARTME	bii	0			
		iii	Expenditure wholly ar	nd exclusively in connection with transfer	EP AIL	biii	0			
		iv	Total (bi + bii + biii)			biv	0			
	с	Balanc	ce (aiii – biv)		-	1c	0			
	d	Deduc	tion under section 54D/	54G/54GA (Specify details in item D below	ow)					
		S. No.	Nature				Amount			
		Total				1d	0			
	e	Short-	term Capital Gains on In	mmovable property (1c - 1d)		Ale	0			
2	Fron	n slump s	sale							
	a	Full va	alue of consideration			2a	0			
	b	Net wo	2b	0						
	с	Short t	erm capital gains from s	slump sale(2a-2b)		A2c	0			
3	1	From s	ale of equity share or un	nit of equity oriented Mutual Fund (MF) o	or unit of a business trust on which STT	is paid under	(i) 111A [for others]			
		section	l							
		a	Full value of considera	ntion		3a	0			

		b	Deduc	tions under section 48						
			i	Cost of acquisition without indexation	bi	0				
			ii	Cost of Improvement without indexation	bii	0				
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0				
			iv	Total (i + ii + iii)	biv	0				
		с	Balanc	te (3a - 3biv)	3c	0				
		d	Loss to	b be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	3d	0				
			date ar	nd dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored						
			(Enter	positive value only)						
		e	Short-	term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)	A3e	0				
3	2	From	sale of e	quity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid	under	(ii) 115AD(1)				
		section	on			(ii)proviso(for FII)				
		a	Full va	alue of consideration	3a	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	ee (3a - 3biv)	3c	0				
		d	Loss to	be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	3d	0				
			date ar	nd dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored		r				
			(Enter	positive value only)						
		e	Short-	term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)	A3e	0				
4	For l	NON-R	ESIDEN	T, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign	ın exchar	nge adjustment under				
	first	first proviso to section 48)								
	a	STC	G on tran	sactions on which securities transaction tax (STT) is paid	A4a	0				
	b	STC	G on tran	sactions on which securities transaction tax (STT) is not paid	A4b	0				
5	For l	NON-R	ESIDEN	TS- from sale of securities (other than those at A3 above) by an FII as per section 115AD						
	a	i	In case	securities sold include shares of a company other than quoted shares, enter the following details	1					
			a	Full value of consideration received/receivable in respect of unquoted share	5aia	0				
			b	Fair market value of unquoted shares determined in the prescribed manner	5aib	0				
			с	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	5aic	0				
				of Capital Gains (higher of a or b)						
		ii	Full val	ue of consideration in respect of securities other than unquoted shares	5aii	0				
		iii	Total (i	c + ii)	5aiii	0				
	b	Dedu	ctions un	der section 48						
		i	Cost of	acquisition without indexation	bi	0				

		ii	Cost of	improvement without ind	exation			bii	0
		iii	Expend	iture wholly and exclusive	ely in connection with tra	nsfer		biii	0
		iv	Total (i	+ ii + iii)				biv	0
	с	Balaı	nce (5aiii	– biv)				5c	0
	d	Loss	to be disa	allowed u/s 94(7) or 94(8)	- for example if security	bought/acquired within 3	months prior to record	5d	0
		date	and divid	end/income/bonus units a	re received, then loss aris	ing out of sale of such sec	curity to be ignored (Enter		
		posit	ive value	only)					
	e	Short	t-term cap	pital gain on securities (other	her than those at A3 abov	re) by an FII (5c +5d)		A5e	0
6	From	sale o	f assets o	ther than at A1 or A2 or A	A3 or A4 or A5 above				
	a	i	In case	assets sold include shares	of a company other than	quoted shares, enter the f	ollowing details		
			a	Full value of consideration	on received/receivable in	respect of unquoted share	;	6aia	0
			b	Fair market value of unq	uoted shares determined	in the prescribed manner		6aib	0
			с	Full value of consideration	on in respect of unquoted	shares adopted as per sec	tion 50CA for the purpose	6ic	0
				of Capital Gains (higher	of a or b)	- ES			
		ii	Full val	ue of consideration in res	pect of assets other than u	unquoted shares		6aii	0
		iii	Total (i	c + ii)	H W		A/A	6aiii	0
	b	Dedu	ictions un	der section 48	NA.				
		i	Cost of	acquisition without index	ation		<i>XX</i>	bi	0
		ii	Cost of	Improvement without ind	lexation	मेश व्यापे /	<i>(11</i>	bii	0
		iii	Expend	iture wholly and exclusive	ely in connection with tra	nsfer	<u> </u>	biii	0
		iv	Total (i	+ ii + iii)	111111111111			biv	0
	с	Balaı	nce (6aiii	– biv)	276	25	L'Un	6c	0
	d	In ca	se of asse	t (security/unit) loss to be	disallowed u/s 94(7) or 9	94(8)- for example if asse	t bought/acquired within 3	6d	0
		mont	hs prior t	o record date and dividend	d/income/bonus units are	received, then loss arising	g out of sale of such asset		
		to be	ignored (	Enter positive value only	)				
	e	Deen	ned short	term capital gains on dep	reciable assets (6 of sched	dule- DCG)		6e	0
	f	Dedu	etion und	ler section 54D/54G/54GA	A		6f		
	S. No	0.	Nature						Amount
	Total	l						6f	0
	g	STC	G on asse	ts other than at A1 or A2	or A3 or A4 or A5 above	(6c + 6d + 6e - 6f)		A6g	0
7	Amo	unt De	emed to b	be short-term capital gains	3				
	a	Whet	ther any a	mount of unutilized capit	al gain on asset transferre	ed during the previous year	rs shown below was depos	ited in the	No
		Capit	tal Gains	Accounts Scheme within	due date for that year? If	yes, then provide the deta	ils below		
		Sl.No	ο.	Previous year in which	Section under which	New asset acquired/con	structed	Amount	not used for new
				asset transferred	deduction claimed in	Year in which asset	Amount utilised out of	asset or	remained unutilized in
					that year	acquired/constructed	Capital Gains account	Capital §	gains account (X)
	b	Amo	unt deem	ed to be short term capital	gains u/s 54D/54G/54G.	A, other than at 'a'			0

	Amo	ount deemed to be short term capital gains (Xi + b)  A7  0											
8	Amo	unt of STCC	included in A	1-A7 but not chargeable	e to tax or	chargeable at special ra	ites in India	as per DTA	A				
	Sl.	Amount of	Item no.	Country Name,Code	Article	Rate as per	Whether	Section	Rate as per I	.т.	Applicable		
	No.	income	A1 to A7		of	Treaty(enter NIL, if	TRC	of I.T.	Act		rate [lower		
			above in		DTAA	not chargeable)	obtained	Act			of (6) or		
			which				(Y/N)				(9)]		
			included										
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)		
	a	Total amo	ant of STCG n	ot chargeable to tax und	er DTAA						A8a	0	
	b	Total amo	ant of STCG c	hargeable at special rate	s in India	as per DTAA					A8b	0	
9	Total	short term o	apital gain (A	1e+ A2c+ A3e+ A4a+ A	A4b+ A5e-	+ A6g+A7-A8)					A9	0	
В	Long	term capita	l gain (LTCG)	(Sub-items 5 & 6 are no	ot applical	ole for residents)							
1	From	sale of land	or building or	both							_		
	a	i l	Full value of co	onsideration received/re	ceivable	<u> </u>				ai		0	
		ii	Value of prope	erty as per stamp valuation	on authori	ty	43			aii		0	
		iii l	Full value of co	onsideration adopted as	per section	n 50C for the purpose of	f Capital Ga	ins (ai or ai	i)	aiii		0	
	b	Deduction	s under section	n 48				Ä			_		
		i	Cost of acquisi	tion with indexation			- 8	J.		bi		0	
		ii	Cost of Improv	vement with indexation		स्टब्स्य वस्तरे	_ 1/4	4		bii		0	
		iii l	Expenditure w	holly and exclusively in	connectio	on with transfer	5 Hall		A	biii		0	
		iv	Γotal (bi + bii	+ biii)	J. P.	THE W	3//_	$\triangle$	<u>/</u> L	biv		0	
	c	Balance (a	iii – biv)	///	1-21-6			14.		1c		0	
	d	Deduction	under section	54D/54EC/54EE /54G/5	54GA (Sp	ecify details in item D b	elow)						
	S. 1	No.	Section		5 17	ax depa				Amoi	ınt		
		<u> </u>	Total				L			1d		0	
	e	Long-term	Capital Gains	on Immovable property	(1c - 1d)					B1e		0	
2	From	slump sale											
	a	Full value	of consideration	on					2	2a		0	
	b	Net worth	of the under ta	king or division					2	2b		0	
	c	Balance(2a	n-2b)						2	2c		0	
	d	Deduction	u/s 54EC/54E	E									
	S. 1	No.	Section							Am	ount		
	Total								2	2d		0	
	e	Long term	capital gains f	From slump sale (2c-2d)					I	32e		0	
3	From	sale of bon	ds or debenture	e (other than capital inde	exed bond	s issued by Government	t)						
	a	Full value	of consideration	on						3a		0	
	b	Deductions under section 48											

		i	C	ost of acquisition without indexation	bi	0
		ii	C	ost of improvement without indexation	bii	0
		iii	Е	xpenditure wholly and exclusively in connection with transfer	biii	0
		iv	Т	otal (bi + bii +biii)	biv	0
	с	Bala	nce (3a	- biv)	3c	0
	d	Dedu	iction i	under sections 54EC/54EE (Specify details in item D below)		
	S.	No.		Section	An	nount
	Tota	al			3d	0
	e	LTC	G on b	onds or debenture (3c – 3d)	ВЗе	0
4	Froi	m sale o	f listed	securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable		•
	a	Full	value o	of consideration	4a	0
	b	Dedu	ctions	under section 48		
		i	C	ost of acquisition without indexation	bi	0
		ii	C	ost of improvement without indexation	bii	0
		iii	Е	xpenditure wholly and exclusively in connection with transfer	biii	0
		iv	Т	otal (bi + bii +biii)	biv	0
	c	Balar	nce (4a	- 4biv)	4c	0
	d	Dedu	iction 1	under sections 54EC/54EE (Specify details in item D below)		
	S.	No.		Section	An	nount
	Tota	al		8 2 2 5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4d	0
	e	Long	-term	Capital Gains on assets at B4 above (4c – 4d)	B4e	0
5	For	NON-R	ESIDI	ENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjusti	ment unde	er first proviso to section
	48)			ENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjusti		
	a	LTC	G com	puted without indexation benefit	5a	0
	b	Dedu	iction i	under sections 54EC/54EE (Specify details in item D below)		
	S.	No.		Section	An	nount
	Tota	al			5b	0
	С	LTC	G on s	hare or debenture $(5a - 5b)$	B5c	0
6	1	For NO	)N-RE	SIDENTS- from sale of (i) unlisted securities or shares of a company not being a company in which the p	ublic are	
		substar	ntially	interested as per sec. 112(1)(c)		
		a i	. 1	in case securities sold include shares of a company other than quoted shares, enter the following details		
			;	Full value of consideration received/receivable in respect of unquoted shares	6aia	0
			1	Fair market value of unquoted shares determined in the prescribed manner	6aib	0
				Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	6ic	0
				purpose of Capital Gains (higher of a or b)		
		i	i I	Full value of consideration in respect of securities other than unquoted shares	6aii	0
		i	ii /	Γotal (ic + ii)	6aiii	0

		b	Deduction	ons under section 48		
			i Co	ost of acquisition without indexation	bi	0
			ii Co	ost of improvement without indexation	bii	0
			iii Ex	penditure wholly and exclusively in connection with transfer	biii	0
			iv To	otal (bi + bii +biii)	biv	0
		с	Balance	(6aiii – biv)	6c	0
		d	Deductio	n under sections 54EC/54EE(Specify details in item D below)	6d	
	S. 1	No.		Section	An	nount
			Total		6d	0
		e	Long-ter	m Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)	6e	0
6	2	For I	NON-RES	IDENTS- from sale of (ii)units referred in sec. 115AB		
		a	i In	case securities sold include shares of a company other than quoted shares, enter the following details		,
			a	Full value of consideration received/receivable in respect of unquoted shares	6aia	0
			b	Fair market value of unquoted shares determined in the prescribed manner	6aib	0
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	6ic	0
				purpose of Capital Gains (higher of a or b)		
			ii Fu	ll value of consideration in respect of securities other than unquoted shares	6aii	0
			iii To	otal (ic + ii)	6aiii	0
		b	Deduction	ons under section 48		
			i Co	est of acquisition without indexation	bi	0
			ii Co	ost of improvement without indexation	bii	0
			iii Ex	penditure wholly and exclusively in connection with transfer	biii	0
			iv To	otal (bi + bii +biii)	biv	0
		с	Balance	(6aiii – biv)	6с	0
		d	Deduction	n under sections 54EC/54EE(Specify details in item D below)	6d	
	S. 1	No.		Section	An	nount
			Total		6d	0
		e	Long-ter	m Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)	6е	0
6	3	For	NON-RES	IDENTS- from sale of (iii) bonds or GDR as referred in sec. 115AC		
		a	i In	case securities sold include shares of a company other than quoted shares, enter the following details		
			a	Full value of consideration received/receivable in respect of unquoted shares	6aia	0
			b	Fair market value of unquoted shares determined in the prescribed manner	6aib	0
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	6ic	0
				purpose of Capital Gains (higher of a or b)		
			ii Fu	ll value of consideration in respect of securities other than unquoted shares	6aii	0
			iii To	otal (ic + ii)	6aiii	0
		b	Deduction	ons under section 48		
				Page 50		

			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	Bala	nce (6aiii – biv)		6с		0
		d	Dedu	action under sections 54EC/54EE(Specify details in item D below)		6d		
	S. N	No.		Section		Am	ount	
			Tota			6d		0
		e	Long	t-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)		6e		0
6	4	For l	NON-F	RESIDENTS- from sale of (iv) securities by FII as referred to in sec. 115AD				
		a	i	In case securities sold include shares of a company other than quoted shares, enter the following	g details			
				a Full value of consideration received/receivable in respect of unquoted shares		6aia		0
				b Fair market value of unquoted shares determined in the prescribed manner		6aib		0
				c Full value of consideration in respect of unquoted shares adopted as per section 50CA for	the	6ic		0
				purpose of Capital Gains (higher of a or b)				
			ii	Full value of consideration in respect of securities other than unquoted shares		6aii		0
			iii	Total (ic + ii)		6aiii		0
		b	Dedu	actions under section 48				
			i	Cost of acquisition without indexation		bi		0
			ii	Cost of improvement without indexation	A	bii		0
			iii	Expenditure wholly and exclusively in connection with transfer		biii	7	0
			iv	Total (bi + bii +biii)	د	biv		0
		c	Bala	nce (6aiii – biv)		6c		0
		d	Dedu	action under sections 54EC/54EE(Specify details in item D below)		6d		
	S. N	No.		Section		Am	ount	
			Tota	l		6d		0
		e	Long	e-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)		6e		0
7	Fro	m sale	e of ass	ets where B1 to B6 above are not applicable				
	a	i		case assets sold include shares of a company other than quoted shares, enter the following				
			a	Full value of consideration received/receivable in respect of unquoted shares	ia		0	
			b	Fair market value of unquoted shares determined in the prescribed manner	ib		0	
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for	ic		0	
				the purpose of Capital Gains (higher of a or b)				
		ii	Fu	Il value of consideration in respect of assets other than unquoted shares	iii		0	
		iii		tal (ic + ii)	iii		0	
	b	+		ns under section 48				
		1						

																		$\overline{}$
			i	Cost of a	nequisition	with indexati	on					bi			0			
			ii	Cost of I	mprovemen	nt with index	ation					bii			0			
			iii	Expendit	ture wholly	and exclusiv	vely in connect	tion with tran	nsfer			biii			0			
			iv	Total (bi	+ bii + biii	i)						biv			0			
		c	Balan	ce (7a - bi	iv)							7c			0			
		d	Deduc	tion unde	er sections :	54D/54EC/54	4EE/54G/54G	A (Specify do	etails in i	tem D	below)							
				S. N	Vo.	S	Section	A	Amount									
			Total												7d		(	)
		e	Long-	term Cap	ital Gains o	on assets at B	7 above (7c-7	d)				B76			0			
8		Amo	ount deer	ned to be	long-term	capital gains									_			
		a	Wheth	ner any an	nount of un	nutilized capi	tal gain on ass	et transferred	d during t	the pre	vious years sh	own below was	depos	ited in the	No	1		
			Capita	ıl Gains A	Accounts Sc	cheme within	due date for the	hat year? If y	es, then	provid	e the details be	elow						
			Sl.No.		Previous y	ear in which	Section und	er which	New ass	set acq	uired/construc	ted		Amount	not us	sed for	r new	
					asset trans	ferred	deduction cl	laimed in	Year in	which	asset Am	ount utilised ou	t of	asset or r	emair	ned un	utilized ir	l
							that year	414	acquired	d/const	ructed Cap	oital Gains acco	unt	Capital g	ains a	ıccour	nt (X)	
		b	Amou	nt deeme	d to be long	g-term capita	l gains, other t	han at 'a'			18						(	0
		Amo	ount deer	ned to be	long-term	capital gains	(Xi + b)				N.	1		В8			(	0
9		Amo	ount of L	TCG incl	luded in B1	- B8 but not	chargeable to	tax or charge	eable at s	pecial	rates in India a	as per DTAA (to	be tal	ken to sche	edule	SI)		
		Sl.	Amou	nt of Ite	em B1 to	Country N	ame, Code	Article of	Rate a	as	Whether Tax	Section of	Rate	as per	App	olicabl	le rate	
		No	incom	e B	8 above		1881	DTAA	per Tı	reaty	Residency	I.T. Act	I.T. 2	Act	[lov	ver of	(6) or (9)]	I
				in	which		1947	0	(enter	2	Certificate			7	r			
			1	in	cluded	1/1/2		30.2	NIL, i	if not	obtained?	$C^{\prime\prime}H$						
						100	OME	74.	charge	eable)	P(N)							
		(1)	(2)	(3	3)	(4)		(5)	(6)	77	(7)	(8)	(9)		(10)	)		
a		Tota	l amoun	t of LTCC	G not charg	eable to tax u	under DTAA						B9a				0	
b		Tota	1 amoun	t of LTC0	G chargeabl	le at special r	ates in India a	s per DTAA					B9b				0	
10	'	Tota	l long te	rm capita	l gain [B1e	+B2e+ B3e	+B4e + B5c +	B6e + B7e +	+ B8 - B9	9a](In o	case of loss tal	te the figure to	B10				0	
		9xi o	of schedu	ıle CFL)														
С		Inco	me char	geable un	der the hea	d "CAPITAI	L GAINS" (A9	+ B10) (tak	e B10 as	nil, if	loss)				С		0	
D	]	Inforn	nation ab	out dedu	ction claim	ed												
		1	In case	of deduct	ion u/s 54B	3/54D/54EC/	54EE /54G/54	GA give foll	owing de	etails								
			a	Deduct	tion claimed	d u/s 54B												
				Sl.No	]	Date of trans	fer Cost of r	new agricultu	ıral land	Date	of purchase of	new agricultura	ıl An	nount		Amo	ount of	
						of original as	sset			land			dep	osited in		dedu	ection	
													Caj	pital Gains		clain	ned	
													Ac	counts Sch	ieme			
													bef	ore due da	te			

		b	Deduction claime	on claimed u/s 54D											
			Sl.No	Date of transfer	Cost of pu	urchase/	Date of purcha	se of ne	w land or	Amount		Amount of			
				of original asset	constructi	on of new land	building			deposited	l in	deduction			
					or buildin	g for industrial				Capital G	ains	claimed			
					undertaki	ng				Accounts	Scheme				
										before du	e date				
		с	Deduction claime	d u/s 54EC											
			Sl.No	Date of transfer of	of original	Amount inve	sted in specified/not	ified	Date of inve	estment	Amour	nt of deduction			
				asset		bonds					claime	d			
		d	Deduction claims	d u/s 54EE					T						
			Sl.No	Date of transfer of	of original	Amount inve	sted in specified asso	et	Date of inve	estment		Amount of			
				asset				deduction				deduction			
							No.					claimed			
		e	Deduction claime		4	Service Control	12/1			T					
			Sl.No	Date of transfer	")"	expenses incurred Date of purchase/cons				Amount		Amount of			
				of original asset	/	ase or construction new asset in an area			1			deduction			
				<i>M</i>	of new as	set	urban area	M		Capital G		claimed			
				17		(= )		m		before du					
		f	Deduction claime	d n/c 54GA	1	स्वरायेश व	tite /	<i>₩</i>		before du	ie date				
		1	Sl.No	State of the state											
		1	Sinto	of original asset	for purch	ess or constructi	on now asset in Cl	67	X	deposited	l in	deduction			
				Von	of new as	set	ilew asset iii 31	ME.		Capital G		claimed			
				100	ME	7AX D	FPARI	1111		Accounts	Scheme				
										before du	e date				
		g	Total deduction of	laimed (1a + 1b +	- 1c + 1d +	1e + 1f)				g		0			
Е	Set-o	off of currer	nt year capital loss	es with current ye	ar capital g	ains (excluding	amounts included in	A8 and	B9 which is	chargeable	under D	ΓΑΑ)			
Sl.Nc	Туре	of Capital	Gain of curren	nt Short term	capital loss	set off		Long	term capital lo	oss set off		Current year's			
	Gain		year (Fill this	15%	30	%	appli cable rate	10%		20%		capital gains			
			column only i	f								remaining after			
			computed figu	ıre								set off (7=			
			is positive)									1-2-3-4-5-6)			
			1	2	3		4	5		6		7			
i	Loss	to be set of	f		0	0	0		0		0				
	(Fill	this row if													
	_	e computed													
	is neg	gative)													

					1		<u> </u>	1	1	1
ii	Short	15%	0			0	0			0
iii	term	30%	0	0			0			0
iv	capital	applicab	le 0	0		0				0
	gain	rate								
v	Long	10%	0	0		0	0		0	0
vi	term	20%	0	0		0	0	0		0
vii	Total los	ss set off (i	ii + iii + iv + v + vi	0		0	0	0	0	
viii	Loss ren	naining aft	ter set off (i – vii)	0		0	0	0	0	
F	Informa	tion about	accrual/receipt of ca	pital gain						
	Type of	Capital ga	in / Date		Upto 15/6	i (i)	16/6 to 15/09 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-te	rm capital	gains taxable at the	rate of 15% Enter		0	0	0	0	0
	value fro	om item 3i	ii of schedule BFLA	, if any.						
2	Short-te	rm capital	gains taxable at the	rate of 30% Enter	_	0	0	0	0	0
	value fro	om item 3i	v of schedule BFLA	, if any.	90		138 A			
3	Short-te	rm capital	gains taxable at app	licable rates Enter	4	0	0	0	0	0
	value fro	om item 3v	of schedule BFLA,	if any	18			W		
4	Long- te	erm capital	gains taxable at the	rate of 10% Enter		0	0	0	0	0
	value fro	om item 3v	vi of schedule BFLA	, if any.	4			<i>X</i> ,		
5	Long- te	erm capital	gains taxable at the	rate of 20% Enter	- 1	0	0	0	0	0
	value fro	om item 3v	vii of schedule BFLA	A, if any.	933		S5 1		A	
Note	:Please inc	clude the in	ncome of the specifi	ed persons referred	to in Schedu	ıle SPI w	hile computing the	income under this he	ead	
Sche	dule OS:	Income fr	rom other sources							
1	Incom	e		COM				MEL		
	a	Dividend	(Excluding taxable a	at special Rates),Gro	oss	1a	EPAIN			0
	b	Interest (E	Excluding taxable at	special Rates), Gros	s	1b				175162
	b(i)	From Teri	m Deposit			1b(i)				175162
	b(ii)	From Inco	ome Tax refund			1b(ii)				0
	b(iii)	From othe	ers			1b(iii)				0
	c	Rental in	ncome from machine	ery, plants, buildings	s, etc.,	1c				0
		Gross								
	d	Others, 0	Gross (excluding inc	ome from owning ra	ace horses)N	Mention t	he nature			
		Source					Income			
		Income	by way of winnings	from lotteries, cross	word puzzle	es etc.		0		
		(a) Cash	credits u/s 68					0		
		(b) Unex	xplained investments	u/s 69						
		(c) Unex	xplained money etc.	u/s 69A				0		
		(d) Undi	sclosed investments	etc. u/s 69B				0		

			(e)	Unexplained ex	penditurte etc. u/s 6	59C				0			
			(f) A	Amount borrow	ed or repaid on hun	di u/s 69D				0			
			Tot	al ( $a+b+c+a$	d + e + f					0			
			Agg	gregate value of	sum of money rece	eived without co	onsideration			0			
			In c	ase immovable	property is received	d without consid	deration, stamp			0			
			dut	y value of prope	erty								
			In c	ease immovable	property is received	d for inadequate	consideration,			0			
			star	np duty value o	f property in excess	of such conside	eration						
			In c	ase any other pr	roperty is received	without conside	ration, fair mark	cet		0			
			valı	ue of property									
			In c	ase any other pr	roperty is received	for inadequate c	consideration, fa	ir		0			
			mar	ket value of pro	operty in excess of s	such considerati	on						
			Tot	al (a+ b + c +d	+ e)					0			
				Total (1di +	1dii+ 1diii + 1div)	10	3	ES.		,			0
6	e	,	Total	(1a + 1b + 1c +	+ 1d)	W		B 7	À	1e			175162
1	f		Incor	ne included in '	le' chargeable to ta	x at special rate	(to be taken to	schedule SI)	W	'			
			i	Income by w	vay of winnings fro	m lotteries, cros	ssword puzzles,	races, games, ga	ambling, betting	etc 1fi			0
				(u/s 115BB)	\	ii.			_/\/\_				
		1	ii	Deemed Inc	ome chargeable to t	tax u/s 115BBE	संस्थितिश वस	ति	XII	1fii			0
		Ī	iii	Income fron	n patent chargeable	u/s 115BBF	33	S 15	W	1fiii			0
			iv	Tax on inco	me from transfer of	carbon credits	115BBG	134		1fiv	-		0
		,	v	Any other in	come chargeable to	tax at the rate	specified under	chapter XII/XII-	-A	1fv			0
			vi	Income char	geable at special ra	tes under DTAA	A	40					
		S1. 1	No.	Amount of	Nature of	Country name	Article of	Rate as per	Whether TRC	Section of I.T	. Rate as per	I.T. Ap	plicable
		(1)		income(2)	income(3)	and Code(4)	DTAA(5)	Treaty(enter	obtained(7)	Act(8)	Act(9)	Ra	te [lower of
								NIL, if not				(6)	or (9)]
								chargeable)(6)					
				Total amoun	nt of income charge	able at special ra	ate under DTA	A		1fvi			0
,	vii		Incor	ne included in '	1e' chargeable to ta	ax at special rate	e (1fi +1fii + 1fi	ii+1fiv+1fv+1fv	ri)	1fvii			0
٤	g	(	Gross	s amount charge	eable to tax at norm	al applicable rat	tes (1e-1fvii)			1g			175162
1	1		Dedu	ections under sec	ction 57 (other than	those relating t	o income under	1fi, 1fii , 1fiii, 1	lfi, 1fii , 1fiii, 1fiv,1fv & 1fvi )				
			i	Expenses / I	Deductions					hi			0
			ii	Depreciation	1					hii			0
		Ī	iii	Total						hiii			0
i			Amo	unts not deducti	ible u/s 58					1i			
j			Profi	ts chargeable to	tax u/s 59					1j			

(Fill this column only if income is zero or positive) the current year set off than speculation or specified business loss) horses) of the current year set off off  Total loss (3b of Schedule -HP) Total loss (2v of item Schedule-OS Schedule-OS								
Part		k Income from othe	r sources (other than from o	owning race horses and amo	ount chargeable to tax at	special rate)	1k	175162
Second   Procession   Process		(1g - hiii + 1i + 1)	j) (If negative take the figur	re to 4i of schedule CYLA)				
Note	2	Income from other sources	s (other than from owning a	and maintaining race horses	s) (1fvii + 1k) (enter1i as ı	nil, if	2	175162
Receipts		negative)						
Note   Deductions under section 57 in relation to (4)   Section	3	Income from the activity of	of owning race horses					·
Amounts not deductible u/s 58   3c		a Receipts					3a	0
A		b Deductions under	section 57 in relation to (4)	)			3b	0
Real		c Amounts not dedu	uctible u/s 58				3c	
NOTE   Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.    Schedule CYLA		d Profits chargeable	to tax u/s 59				3d	
Schedule CYLA		e Balance (3a – 3b -	+ 3c + 3d)(if negative take	the figure to 10xi of Schedu	ule CFL)		3e	0
Note	4	Income under the head "In	come from other sources"	(2 + 3e) (take 3e as nil if ne	egative)		4	175162
SLNo.   Head/ Source of Income after set-off of Current years losses   SLNo.   Head/ Source of Income   Income of current year   House property loss of the current year set off off   Head/ Source of Income   Income is zero or positive)   Fill this column only if income is zero or positive)   Total loss (3b of the current year set off off   Total loss (2v of item off   Total loss (2v off   Total loss (2v off   Total loss (2v off   Total loss (2v of	NOTE	Please include the incom	e of the specified persons r	referred to in Schedule SPI	while computing the inco	me under th	is head.	J
Sl.No.   Head/ Source of Income   Income of current year   (Fill this column only if income is zero or positive)   Total loss (3b of Schedule -HP)   E of Schedule BP)   Schedule-OS	Sched	ule CYLA						
Fill this column only if income is zero or positive)   Total loss (3b of for for for for for for for for for	Details	s of Income after set-off o	f current years losses	190	E3/6			-
Figure   F	Sl.No.	Head/ Source of Income	Income of current year	House property loss of	Business Loss (other	Other sour	rces loss (other	Current year's Income
Positive			(Fill this column only	the current year set off	than speculation or	than loss f	rom race	remaining after set off
House property   Loss to be set off   Loss (about the property   Loss (about the property the property the property   Loss (about the property that the			if income is zero or	7.114	specified business loss)	horses) of	the current	
Total loss (3b of   Total loss (2v of item   Total loss (1i) of   Schedule - HP)			positive)		of the current year set	year set of	f	
Schedule - HP			177	प्रस्तित वर्ष	off			
Loss to be set off				Total loss (3b of	Total loss (2v of item	Total loss	(1i) of	
i Loss to be set off 0 0 0 0 0 0 ii House property 0 0 0 0 0 0 0 iii Business (excluding speculation income and income from specified business) iv Speculation Income 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				Schedule -HP)	E of Schedule BP)	Schedule-	OS	
ii         House property         0         0         0           iii         Business (excluding speculation income and income from specified business)         983020         0         0           iv         Speculation Income         0         0         0           v         Specified business income u/s 35AD         0         0         0         0           vi         Short-term capital gain taxable @ 15%         0         0         0         0         0           vii         Short-term capital gain taxable @ 15%         0         0         0         0         0         0		- Ton-	1/1/	2	3	172	4	5=1-2-3-4
Business (excluding speculation income and income from specified business)	i	Loss to be set off	100	0	0		0	
speculation income and income from specified   business	ii	House property	0	E TAX D	0		0	0
income from specified business)  iv Speculation Income 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	iii	Business (excluding	983020	0			0	983020
business)		speculation income and						
iv         Speculation Income         0         0         0           v         Specified business income u/s 35AD         0         0         0         0           vi         Short-term capital gain taxable @ 15%         0         0         0         0         0           vii         Short-term capital gain taxable @ 15%         0         0         0         0         0		income from specified						
v         Specified business income u/s 35AD         0         0         0           vi         Short-term capital gain taxable @ 15%         0         0         0         0           vii         Short-term capital gain 0         0         0         0         0		business)						
vi     Short-term capital gain taxable @ 15%     0     0     0     0       vii     Short-term capital gain 0     0     0     0	iv	Speculation Income	0	0			0	0
vi Short-term capital gain taxable @ 15% 0 0 0 0   vii Short-term capital gain 0 0 0 0	v	Specified business	0	0			0	0
taxable @ 15%  vii Short-term capital gain 0 0 0 0		income u/s 35AD						
vii Short-term capital gain 0 0 0 0	vi	Short-term capital gain	0	0	0		0	0
		taxable @ 15%						
taxable @ 30%	vii	Short-term capital gain	0	0	0		0	0
		taxable @ 30%						

viii	Short-term capital gain	0	0	0	0	0
	taxable at applicable					
	rates					
ix	Long term capital gain	0	0	0	0	0
	taxable @ 10%					
x	Long term capital gain	0	0	0	0	0
	taxable @ 20%					
xi	Other sources (excluding	175162	0	0		175162
	profit from owning					
	race horses and amount					
	chargeable to special					
	rate of tax)					
xii	Profit from owning and	0	0	0	0	0
	maintaining race horses		133	E86.		
xiii	Total loss set-off (ii+ iii	6	0	0	0	
	+ iv+ v+ vi+ vii+ viii+					
	ix+ x+ xi+ xii)	XX	YANG.			
xiv	Loss remaining after set-	off (i - xiii)	0	0	0	
	·	11133	24FFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFF	UAR TENT		

## Schedule BFLA

Sl.No	Head/ Source of Income	Income after	Brought	Brought	Brought	Current
	30	set off, if any,	forward	forward	forward	year's income
	COM	of current	loss set off	depreciation	allowance	remaining
	NCOME TAX	year's losses	(11)	set off	under section	after set off
					35(4) set off	
		Schedule CYLA				
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation profit and income from specified	983020	0	0	0	983020
	business)					
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable at 15%	0	0	0	0	0
vi	Short-term capital gain taxable at 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Long term capital gain taxable at 10%	0	0	0	0	0
ix	Long term capital gain taxable at 20%	0	0	0	0	0

x	Other sources inc	come (excluding p	profit from owning	g and maintaining	17516	52		0	0	175162
	race horses and a	mount chargeable	e to special rate of	tax)						
xi	Profit from owni	ng and maintainir	ng race horses			0	0	0	0	0
xii	Total of brought	forward loss set of	off				0	0	0	
xiii	Current year's in	come remaining a	after set off Total (	(i5 + ii5 + iii5 + iv5)	5+v5 + vi5 + vii5	5 + viii5 + ix5 +	x5 + xi5	()		1158182
Schedu	ıle CFL									
Details	of Losses to be c	arried forward t	o future years							
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Shor	t-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	capit	al loss	Capital loss	owning and
		YYYY)		than loss from	Business	business				maintaining
				speculative						race horses
				Business and						
				specified						
				business						
i	2010-11		/	7 8		16.1				
ii	2011-12		64			W.				
iii	2012-13		W	1		15				
iv	2013-14				120					
v	2014-15		A.U.	****	सामानसम् विश्व व्ययते	- 144	1			
vi	2015-16		11.	160 1		& ////			<u> </u>	
vii	2016-17			17 1. 3. 3.	Tell "	3//	Δ		وسرا	
viii	2017-18		1/1/-	130			120			
ix	Total of earlier		0	0	0	WYO.		0	0	0
	year losses b/f			S IAX	DEL	AIN				
X	Adjustment of		0	0	0			0	0	0
	above losses									
	in Schedule									
	BFLA									
xi	2018-19		0	0	0	(	)	0	0	0
	(Current year									
	losses)									
xii	Total loss		0	0	0		)	0	0	0
	Carried									
	Forward to									
	future years									

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

Amount of brought

forward unabsorbed

depreciation (3)

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit

0

Depreciation

Amount of

depreciation set-off

against the current

year income (4)

Balance Carried

forward to the

next year (5)

0

0

Assessment Year (2)

Sl.No

(1)

1

Sl.No.

(i)

I

II

Ш

ΙV

V

VI

VII

VIII

ΙX

X

11a 11b

Sl.No.

2018-19

Total

**ICDS** 

(ii)

Accounting Policies

Valuation of Inventories

Construction Contracts

Revenue Recognition

Tangible Fixed Assets

Government Grants

**Borrowing Costs** 

Undertaking

Total deduction under section 10A(a+b)

Securities

Changes in Foreign Exchange Rates

Schedule 10A - Deduction under section 10A

Provisions, Contingent Liabilities and Contingent Assets

Deduction in respect of units located in Special Economic Zone

 $Total\ effect\ of\ ICDS\ adjustments\ on\ profit\ (I+II+III+IV+V+VI+VII+VIII+IX+X)\ (if\ positive)$ 

Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VIII+VIII+IX+X) (if negative)

		A	ssessmen	t Ye	ear : 2018-1
	Allo	wance unde	er section 35	(4)	
Amount of broug	ght	Amount of	allowance	Bal	lance Carried
forward unabsort	oed	set-off	against	fo	rward to the
allowance (6)		the curre	ent year	ne	ext year (8)
		incom	e (7)		
					0
	0		0		0
		Amour	nt (+) or (-)		
		(iii)			
					0
					0
					0
					0
A.					0
NA.					0
M					0
_}					0
-84					0
J.J		A			0
e)	Ŋ		-7		0
ve)	N				0
(ME)					
ure/produce/prov	ide	services	Amount of	f ded	uction
1					
ride services	Am	ount of ded	uction		
nder section	800	G			
PinCode	PAI	N of Donee	Amount of	f	Eligible

Sched	hedule 10AA -Deduction under section 10AA								
Deduc	tion in respect of units l	ocated in Special Economic Zone							
Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction						
Total c	Total deduction under section 10AA								
		Datails of donations antitled for deduction under section	n 90C						

Assessment year in which unit begins to manufacture/produce/pro

## Details of donations entitled for deduction under section

# Donations entitled for 100% deduction without qualifying limit

A. Du	. Donations entitled for 100 /6 deduction without quantying mint										
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.Donations entitled for 50% deduction without qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible	
			or District				donation	Amount of	
								Donation	
Total I	3	1	1	1	1				
C. Do	nations entitled for 10	0% deduction subject	to qualifying	glimit			1		
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	,	1						
D. Do	nations entitled for 50	% deduction subject t	to qualifying	limit					
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible	
			or District				donation	Amount of	
								Donation	
Total I	)		130	<b>438</b>					
E.Tota	l amount of Donations(A + B	S + C + D)	A S		404				
F.Tota	l Eligible amount of Donation	ns (A + B + C + D)			1111				
Sched	ule 80-IA - Deductions unde	er section 80-IA	TAI		1/3				
a	Deduction in respect of pro	fits of an enterprise referred t	to in section 80-L	A(4)(i) [Infrastru	cture facility]		I		
	1 Undertaking No. 1 0								
b	Deduction in respect of pro	fits of an undertaking referred			ommunication s	ervices]			
	1 Undertaking No. 1		Za f	en a		0	-		
С	Deduction in respect of pro	fits of an undertaking referred	d to in section 80	-IA(4)(iii) [Indu	strial park and S	EZs]			
	1 Undertaking No. 1	COM			of Mr.	0			
d	Deduction in respect of pro	fits of an undertaking referred	d to in section 80	-IA(4)(iv) [Powe	er]				
	1 Undertaking No. 1					0			
e	Deduction in respect of pro	fits of an undertaking referred	d to in section 80	-IA(4)(v) [Reviv	al of power gen	erating			
	plant] and deduction in resp	pect of profits of an undertaki	ng referred to in	section 80-IA(4)	(vi) [Cross-cour	ntry			
	natural gas distribution netv	work]							
	1 Undertaking No. 1					0			
f	Total deductions under section	on 80-IA $(a + b + c + d + e)$				f		0	
Sch 80	- IB Deductions under Sect	ion 80-IB				1	I		
a	Deduction in respect of ind	ustrial undertaking located in	Jammu and Kasl	nmir [Section 80	-IB(4)]				
	1 Undertaking No. 1					0			
b	Deduction in respect of ind	ustrial undertaking located in	industrially back	ward states spec	rified in Eighth S	Schedule			
	[Section 80-IB(4)]								
	1 Undertaking No. 1					0			
С	Deduction in respect of ind	ustrial undertaking located in	industrially back	ward districts [S	Section 80-IB(5)	1			
1									

	1	Undertaking No. 1	0			
d	Ded	luction in the case of multiplex theatre [Se	ection 80-IB(7A)]			
	1	Undertaking No. 1	0			
e	Ded	luction in the case of convention centre [S	ection 80-IB(7B)]			
	1	Undertaking No. 1	0			
f	Ded	duction in the case of company carrying or	n scientific research [Section 80-IB(8A)]			
	1	Undertaking No. 1	0			
g	Ded	luction in the case of undertaking which b	egins commercial production or refining of mineral oil [Section 80-			
	IB(9	9)]				
	1	Undertaking No. 1	0			
h	Ded	luction in the case of an undertaking devel	oping and building housing projects [Section 80-IB(10)]			
	1	Undertaking No. 1	0			
i	Ded	luction in the case of an undertaking opera	ating a cold chain facility [Section 80-IB(11)]			
	1	Undertaking No. 1	0			
j	Ded	luction in the case of an undertaking engage	ged in processing, preservation and packaging of fruits, vegetables,			
	mea	at, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]			
	1	Undertaking No. 1	0			
k	Ded	duction in the case of an undertaking engage	ged in integrated business of handling, storage and transportation of			
	food	lgrains [Section 80-IB(11A)]	संस्थायका नामके			
	1	Undertaking No. 1	W Starrent to Start of	Α		
1	Ded	luction in the case of an undertaking engage	ged in operating and maintaining a rural hospital [Section 80-		7	
	IB(1	[1B)]	L N J			
	1	Undertaking No. 1	OME TAY DEPARTME			
m	Ded	luction in the case of an undertaking engage	ged in operating and maintaining a hospital in any area, other than			
	excl	luded area [Section 80-IB(11C)]				
	1	Undertaking No. 1	0			
n	Total	deduction under section 80-IB (Total of a	.1 to m2)	n		0
Sch 80	-IC o	r 80-IE Deductions under section 80-IC	cor 80-IE	,		
a	Ded	luction in respect of undertaking located in	n Sikkim			
	1	Undertaking No. 1	0			
b	Ded	luction in respect of undertaking located in	n Himachal Pradesh			
	1	Undertaking No. 1	0			
c	Ded	luction in respect of undertaking located in	n Uttaranchal			
	1	Undertaking No. 1	0			
d	Ded	uction in respect of undertaking located in	n North-East			
da	Assa	am				
	1	Undertaking No. 1	Dogo 61			

db	Arur	nachal Pradesh			
	1	Undertaking No. 1		0	
dc	Man	ipur			
	1	Undertaking No. 1		0	
dd	Mizo	oram			
	1	Undertaking No. 1		0	
de	Meg	halaya			
	1	Undertaking No. 1		0	
df	Naga	aland			
	1	Undertaking No. 1		0	
dg	Trip	ura			
	1	Undertaking No. 1		0	
dh	Total	deduction for undertakings located in Nor	rth-east (total of da1 to dg2)	le.	dh 0
e	Total o	deduction under section 80-IC or 80-IE (a	a+b+c+dh)		e 0
Deduc	tions u	under Chapter VI-A	2272 2 55	516	
1. Part	B- De	duction in respect of certain payments	M W	18 N	
a	80G	- Donations to certain funds, charitable in	nstitutions, etc	0	0
b	80G	GB - Contribution given by companies to	political parties	0	0
С	80G	GA - Certain donations for scientific rese	arch or rural development	व्यक्ति // 0	0
d	80G	GC - Donation to Political party	W 375	0	0
	Tota	l Deduction under Part B $(a + b + c + d)$	19675	0	0
2. Part	C- De	duction in respect of certain incomes		CH!	
e	80-I	A (f of Schedule 80-IA) - Profits and gair	ns from industrial	DEPARTM	0
	unde	rtakings or enterprises engaged in infrast	ructure development, etc.	DE CAL	
f	80-I	AB - Profits and gains by an undertaking	or enterprise engaged in	0	0
	deve	lopment of Special Economic Zone			
g	80-L	AC - Special provision in respect of speci	ified business	0	0
h	80-II	B (n of Schedule 80-IB)- Profits and gain	s from certain industrial	0	0
	unde	rtakings other than infrastructure develop	oment undertakings		
i	80-II	BA - Profits and gains from housing proje	ects	0	0
j	80-10	C/80-IE (e of Schedule 80-IC/80-IE)-Sp	ecial provisions in respect	0	0
	of ce	ertain undertakings or enterprises in certain	in special category States/		
	Nort	h-Eastern States.			
k	80JJ.	A-Profits and gains from business of coll	ecting and processing of	0	0
	bio-c	legradable waste.			
1	80JJ.	AA-Employment of new employees		0	0

m	80LA-Certain Income Of Offshore E	Banking Units And International		0	0
	Financial Services Center				
	Total Deduction under Part C (total of	of e to m)		0	0
3	Total deductions under Chapter VI-A	A (1 + 2)		0	0
Schedi	ule SI				
Incom	e chargeable to tax at special rates []	Please see instruction Number-7(ii) fo	or section and rate of t	ax]	_
Sl.No.	Section/Description	Special rate (%)	Income (i)		Tax thereon (ii)
1	111 - Tax on accumulated balance	1		(	0
	of recognised PF				
2	Chargeable under DTAA rate	1		(	0
3	115B - Profits and gains of life	12.5		(	0
	insurance business				
4	111A (STCG on shares where STT	15		(	0
	paid)	<i>6</i> 3	E36		
5	112 (LTCG on others)	20	S TO	(	0
6	112 proviso (LTCG on listed	10			0
	securities/ units without indexation)		Y		
7	112(1)(c)(iii)(LTCG on unlisted	10		(	0
	securities in case of non-residents)			(1)	
8	115BB (Winnings from lotteries,	30	25 1	7 (	0
	puzzles, races, games etc.)	A CONTRACTOR	1 2 //		1
9	115AD(1)(ii) -STCG (other than	30	3/	(	0
	on equity share or equity oriented	COL	- T	IEN D	
	mutual fund referred to in section	NCOME TAX I	EPAK!		
	111A) by an FII				
10	115BBF - Tax on income from	10	_	(	0
	patent (Income under head business				
	or profession)				
11	115BBG - Tax on Transfer of	10		(	0
	corbon credits(Income under head				
	business or profession )				
Total					0
Sched	ule EI		1		,
	Details	of Exempt Income (Income n	ot to be included	in Total Inco	ome)
1	Interest income			1	0
2	Dividend income			2	0
3	Long-term capital gains from transact	tions on which Securities Transaction T	Tax is paid	3	0

4	i		ceipts (other than income to	o be ex	scluded under rule 7A, 7B or 8 of	i		0
		I.T. Rules)						
	ii	Expenditure incurred				ii		0
	iii		ral loss of previous eight a		-	iii		0
	iv	Net Agricultural inco	me for the year (i – ii – iii)	(enter	nil if loss)	4		0
5	Others	, including exempt inco	ome of minor child (please	specify	y)			
	Sl.No.	Nature of Income				Amou	nt	
	1	Share of income from	a AOP/ BOI					7161
						5		7161
6	Total (	1+2+3+4+5)				6		7161
Sched	lule PTI	- Pass Through Incom	e details from business tr	rust or	investment fund as per section 11	5UA,11	5UB	
Sl	N	ame of business trust/	PAN of the business	Sl	Head of income	Amo	unt of income	TDS on such amount,if
	in	vestment fund	trust/investment fund					any
NOTE	E : Please	refer to the instructions	s for filling out this schedu	le	3 8			1
Scheo	dule M	AT	R		COLUMN TO THE			
		С	omputation of Minii	mum	Alternate Tax payable und	ler sect	ion 115JB	
1	Wheth	er the Profit and Loss A	Account is prepared in acco	rdance	with the provisions of Parts II of So	chedule	Yes	
	III to ti	he Companies Act, 201	3 (If yes, write 'Y', if no w	vrite 'N	l')	<b>W</b>		
2	If 1 is	no, whether profit and l	oss account is prepared in	accord	ance with the provisions of the Act	Ш	No	
	govern	ing such company (If y	res, write 'Y', if no write 'I	N')	Dr. St. Hall			
3	Wheth	er, for the Profit and Lo	oss Account referred to in i	tem 1 a	above, the same accounting policies	,	Yes	-7
	accour	nting standards and sam	e method and rates for calc	culating	g depreciation have been followed a	s have		
	been a	dopted for preparing ac	counts laid before the com	pany a	t its annual general body meeting? (	If yes,		
	write '	Y', if no write 'N')		7	AX DEPAIL			
4	Profit a	after tax as shown in the	e Profit and Loss Account	(enter i	item 48 of Part A-P&L)	4		538718
5	Additi	ons (if debited in profit	and loss account)		_		1	
	a	Income-tax paid or pa	ayable or its provision inclu	uding t	he amount of deferred tax and the	5a		298230
		provision thereof						
	b	Reserve (except reser	ve under section 33AC)			5b		0
	с	Provisions for unasce	rtained liability			5c		0
	d	Provisions for losses	of subsidiary companies			5d		0
	e	Dividend paid or prop	posed			5e		0
	f	Expenditure related to	o exempt income under sec	ctions 1	0, 11 or 12 [exempt income	5f		0
		excludes income exer	mpt under section 10(38)]					
	g	Expenditure related to	o share in income of AOP/	BOI or	n which no income-tax is payable	5g		0
		as per section 86						

h Expenditure in case of foreign company referred to in clause (th) of explanation 1 to section 1151B  i Notional loss on transfer of certain capital assets or units referred to in clause (tc) of explanation 1 to section 1151B  j Expenditure relatable to income by way of royalty in respect of patent chargeable to tax w 5 5 st. 1515HP  k Depreciation attributable to revaluation of assets  d Gain on transfer of units referred to in clause (t) of explanation 1 to section 1151B  m Others (including residual unadjusted items and provision for diminution in the value of any asset)  n Total additions (5a+5b-5c+5d+5c+5f+5c+5	
explanation 1 to section 1153B  j Expenditure relatable to income by way of royalty in respect of patent chargeable to tax w 5j s 1158BF  k Depreciation attributable to revaluation of assets  l Gain on transfer of units referred to in clause (k) of explanation 1 to section 1153B 51  m Others (including residual unadjusted items and provision for diminution in the value of any asset)  n Total additions (5a+5b+5c+5d+5c+5d+5c+5f+5g+5h-5i+5j+5k+5l+5m) 5n  Deductions  a Amount withdrawn from reserve or provisions if credited to Profit and Loss account 6a  b Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10,389]  c Amount withdrawn from revaluation reserve and credited to profit and loss account to the exempt under section 10 or revaluation reserve and credited to profit and loss account to the exempt income of AOP: BOI on which no income-tax is payable as per section 86 6d credited to Profit and Loss account  e Income in case of foreign company referred to in clause (iid) of explanation 1 (o section 6a 1151B  f Notional gaint on transfer of certain capital assets or units referred to in clause (iid) of explanation 1 to section 1151B  h Income by way of royalty referred to in clause (iii) of explanation 1 to section 1151B  i Loss brought forward or unabsorbed depreciation whichever is less  j Profit of sick industrial company till net worth is equal to or exceeds accumulated tosses  k Others (including residual unadjusted items and the amount of deferred tax credited to 6k P&L A/c)  1 Total deductions (6a+6b+6c-6d+6c+6f+6g+6h-6i+6j+6h)  7 Book profit under section 1151B (4+5n-6i)  8 Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Amexure to the companies (Indian Accounting	0
s 115BBF  k	0
Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB  Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)  Deductions  Amount withdrawn from reserve or provisions if credited to Profit and Loss account  b Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]  c Amount withdrawn from reserve and credited to profit and loss account to the 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 cd credited to Profit and Loss account  e Income in case of foreign company referred to in clause (iid) of explanation 1 to section  f Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB  g Loss on transfer of units referred to in clause (iid) of explanation 1 to section 115JB  g Loss brought forward or unabsorbed depreciation whichever is less  j Profit of sick industrial company till net worth is equal to or exceeds accumulated losses  f Others (including residual unadjusted items and the amount of deferred tax credited to 6k  P&L A/c)  1 Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)  Book profit under section 115JB (4+5n-6f)  Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting	0
m Others (including residual unadjusted items and provision for diminution in the value of any asset)  n Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)  5n  Deductions  a Amount withdrawn from reserve or provisions if credited to Profit and Loss account 6a  b Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]  c Amount withdrawn from reserve and credited to profit and loss account to the 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 credited to Profit and Loss account  e Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB  f Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB  g Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB 6g  h Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB 6h  i Loss brought forward or unabsorbed depreciation whichever is less  j Profit of sick industrial company till net worth is equal to or exceeds accumulated losses 6j  k Others (including residual unadjusted items and the amount of deferred tax credited to 6k P&L A/c)  1 Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)  Book profit under section 115JB (4+5n – 6i)  Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting	0
any asset)  n Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)  Deductions  a Amount withdrawn from reserve or provisions if credited to Profit and Loss account 6a  b Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]  c Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset  d Share in income of AOP/ BOI on which no income-tax is payable as per section 86 6d credited to Profit and Loss account  c Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB  f Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB 6g  b Income by way of royalty referred to in clause (iid) of explanation 1 to section 115JB 6h  i Loss brought forward or unabsorbed depreciation whichever is less 6i  j Profit of sick industrial company till net worth is equal to or exceeds accumulated losses  f Others (including residual unadjusted items and the amount of deferred tax credited to 6k  P&L A/c)  1 Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k) 6l  Book profit under section 115JB (4+5n - 6l) 7  Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting	0
Deductions  a Amount withdrawn from reserve or provisions if credited to Profit and Loss account  b Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]  c Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset  d Share in income of AOP/BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account  e Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB  f Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB  g Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB  h Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB  i Loss brought forward or unabsorbed depreciation whichever is less  j Profit of sick industrial company till net worth is equal to or exceeds accumulated losses  j Profit of sick industrial company till net worth is equal to or exceeds accumulated losses  j Profit of sick industrial company till net worth is equal to or exceeds accumulated losses  j Total deductions (6a+6b+6e+6d+6e+6f+6g+6h+6i+6j+6k)  l Total deductions (6a+6b+6e+6d+6e+6f+6g+6h+6i+6j+6k)  8ook profit under section 115JB (4+5n - 6l)  Whether the financial statements of the company are drawn up in compliance to the Indian Accounting	0
Amount withdrawn from reserve or provisions if credited to Profit and Loss account  b Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]  c Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset  d Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account  e Income in case of foreign company referred to in clause (iid) of explanation 1 to section for explanation 1 to section 115JB  f Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB  g Loss on transfer of units referred to in clause (iij) of explanation 1 to section 115JB  h Income by way of royalty referred to in clause (iij) of explanation 1 to section 115JB  i Loss brought forward or unabsorbed depreciation whichever is less  j Profit of sick industrial company till net worth is equal to or exceeds accumulated losses  j Profit of sick industrial company till net worth is equal to or exceeds accumulated losses  j Others (including residual unadjusted items and the amount of deferred tax credited to Related to P&L A/c)  1 Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)  Book profit under section 115JB (4+5n - 6l)  Whether the financial statements of the company are drawn up in compliance to the Indian Accounting	298230
b Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]  c Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset  d Share in income of AOP/BOI on which no income-tax is payable as per section 86 of credited to Profit and Loss account  e Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB  f Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB  g Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB 66  h Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB 66  i Loss brought forward or unabsorbed depreciation whichever is less  j Profit of sick industrial company till net worth is equal to or exceeds accumulated losses 6j  k Others (including residual unadjusted items and the amount of deferred tax credited to 6k P&L A/c)  1 Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)  Book profit under section 115JB (4+5n-6l)  Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting	
under section 10(38)]  c Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset  d Share in income of AOP/BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account  e Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB  f Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB  g Loss on transfer of units referred to in clause (iig) of explanation 1 to section 115JB  f Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB  i Loss brought forward or unabsorbed depreciation whichever is less  j Profit of sick industrial company till net worth is equal to or exceeds accumulated losses  j Profit of sick industrial company till net worth is equal to or exceeds accumulated losses  j Others (including residual unadjusted items and the amount of deferred tax credited to p&L A/c)  1 Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)  Book profit under section 115JB (4+5n – 6l)  Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting	0
C Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset  d Share in income of AOP/BOI on which no income-tax is payable as per section 86  credited to Profit and Loss account  e Income in case of foreign company referred to in clause (iid) of explanation 1 to section  115JB  f Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB  g Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB  h Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB  i Loss brought forward or unabsorbed depreciation whichever is less  j Profit of sick industrial company till net worth is equal to or exceeds accumulated losses  k Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)  1 Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)  Book profit under section 115JB (4+5n – 6i)  Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting	7161
credited to Profit and Loss account  e Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB  f Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB  g Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB  h Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB  i Loss brought forward or unabsorbed depreciation whichever is less  j Profit of sick industrial company till net worth is equal to or exceeds accumulated losses  k Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)  1 Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)  Book profit under section 115JB (4+ 5n - 6l)  Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting	0
f Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB  g Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB 6g  h Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB 6h  i Loss brought forward or unabsorbed depreciation whichever is less 6i  j Profit of sick industrial company till net worth is equal to or exceeds accumulated losses 6j  k Others (including residual unadjusted items and the amount of deferred tax credited to 6k  P&L A/c)  1 Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k) 6l  Book profit under section 115JB (4+ 5n – 6l) 7  Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting	0
explanation 1 to section 115JB  g Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB  h Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB  i Loss brought forward or unabsorbed depreciation whichever is less  j Profit of sick industrial company till net worth is equal to or exceeds accumulated losses  j Others (including residual unadjusted items and the amount of deferred tax credited to  k Others (including residual unadjusted items and the amount of deferred tax credited to  P&L A/c)  1 Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)  Book profit under section 115JB (4+ 5n – 6l)  Whether the financial statements of the company are drawn up in compliance to the Indian  Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting	0
h Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB 6h  i Loss brought forward or unabsorbed depreciation whichever is less 6i  j Profit of sick industrial company till net worth is equal to or exceeds accumulated losses 6j  k Others (including residual unadjusted items and the amount of deferred tax credited to 6k  P&L A/c)  1 Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k) 6l  Book profit under section 115JB (4+5n - 6l) 7  Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting	0
i Loss brought forward or unabsorbed depreciation whichever is less  j Profit of sick industrial company till net worth is equal to or exceeds accumulated losses  k Others (including residual unadjusted items and the amount of deferred tax credited to 6k P&L A/c)  1 Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)  Book profit under section 115JB (4+ 5n – 6l)  7 Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting	0
j Profit of sick industrial company till net worth is equal to or exceeds accumulated losses 6j  k Others (including residual unadjusted items and the amount of deferred tax credited to 6k  P&L A/c)  1 Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k) 6l  Book profit under section 115JB (4+ 5n - 6l) 7  Whether the financial statements of the company are drawn up in compliance to the Indian 8  Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting	0
k Others (including residual unadjusted items and the amount of deferred tax credited to  P&L A/c)  1 Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)  Book profit under section 115JB (4+ 5n – 6l)  Whether the financial statements of the company are drawn up in compliance to the Indian  Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting	0
P&L A/c)  1 Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)  Book profit under section 115JB (4+ 5n – 6l)  7 Whether the financial statements of the company are drawn up in compliance to the Indian  Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting	0
1 Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k) 61  Book profit under section 115JB (4+ 5n – 6l) 7  Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting	143664
Book profit under section 115JB (4+ 5n – 6l)  Whether the financial statements of the company are drawn up in compliance to the Indian  Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting	
Whether the financial statements of the company are drawn up in compliance to the Indian  Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting	150825
Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting	686123
	N
Standards) Nates, 2013. If yes, furnish the details below.	
A Additions to hook profit under sub-sections (2A) to (2C) of section 115 ID	
A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB	
a Amounts credited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	

	b	Amounts deb	pited to the statement o	f profit & loss on distri	ibution of non-cash asso	ets to 8		
		shareholders	in a demerger					
	c	One fifth of t	the transition amount a	s referred to in section	115JB (2C) (if applicat	ole) 8		
	d	Others (inclu	iding residual adjustme	ent)		8		
	e	Total additio	ns $(8a + 8b + 8c + 8d)$			8		
	B. Dec	ductions from b	ook profit under sub-s	ections (2A) to (2C) of	section 115JB			
	f		oited to other comprehe		nent of profit & loss une	der the 8f		
	g		dited to the statement of	of profit & loss on distr	ribution of non-cash ass	ets to 8g		
	h	One fifth of t	the transition amount a	s referred to in section	115JB (2C) (if applicat	ole) 8h		
	i	Others (inclu	iding residual adjustme	ent)		8i		
	j	Total deducti	ions $(8f + 8g + 8h + 8i)$	)		8j		
9	Deem	ed total income	under section 115JB (	7 + 8e - 8j)	S (5)	9		686123
10	Tax pa	ayable under se	ction 115JB			10		126933
Scheo	lule M	IATC				1111		
			C	computation of ta	x credit under sec	tion 115JAA		-
1	Tax u	under section 11	15JB in assessment year	ur 2018-19 (1d of Part-l	AJ.	1	130741	
2	Tax u	under other prov	visions of the Act in as	sessment year 2018-19	- ///	2	298231	
3	Amor	unt of tax again	st which credit is avail	able [enter (2 – 1) if 2	is greater than 1, otherw	vise enter 0]	3	167490
4	Utilis	sation of MAT	credit Available [Sum	of MAT credit utilized	during the current year	is subject to maximu	m of amount mentioned	in 3 above and cannot
	excee	ed the sum of M	IAT Credit Brought Fo	orward ]		2		
	Sl.No	).	Assessment Year	OME	MAT Credit	artifer.	MAT Credit	Balance MAT
			(A)	Gross (B1)	Set-off in earlier	Balance Brought	Utilised during the	Credit Carried
					years (B2)	forward (B3)=(B1)	- Current Year (C)	Forward (D)= (B3)
						(B2)		- (C)
	i		2008-09	0	0	0	0	0
	ii		2009-10	0	0	0	0	0
	iii		2010-11	0	0	0	0	0
	iv		2011-12	0	0	0	0	0
	v		2012-13	0	0	0	0	0
	vi		2013-14	0	0	0	0	0
	vii		2014-15	0	0	0	0	0
	viii		2015-16	0	0	0	0	0
	ix		2016-17	0	0	0	0	0

	1	2	3	4	5			ar Mi	6	7	8	9
Sl.N	o Date of	Amount of	Amount	Distributed	Tax payable	on distribute	d income	111	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%		+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)							

## Schedule FSI

#### Details of Income from outside India and tax relief

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
					Page 67			(c) or (d)	

Acknowledgement Number: 346407251251018 Assessment Year: 2018-19

ckno	wledgem	ient Nu	mber : 34	04072512	251016							As	ssessmen	it Tear:	2018-1	
							in PAR	Т В-			provisio	ns in	whichever	is clain	ned u/s 9	
							TI)				India		lower	or 90	)A	
					(a)		(b)		(c)		(d)		(e)	(f)		
Note: l	Please refer	to the inst	tructions for	filling out t	his schedule	·										
Sched	ule TR															
Summ	ary of tax i	relief clai	med for tax	es paid outs	side India											
1	Details of T	ax Relief	claimed													
	Sl.No		Country	Code	Taxı	payer Identi	fication	Total t	taxes p	aid outside	Total tax	relief	Tax	Relief Clai	med	
					Nun	nber		India (	(total o	f (c) of	available	(total of (e)	of und	er section (s	specify	
								Sched	ule FS	I in respect	Schedule	FSI in resp	90, s	90A or 91)		
									of each country)		of each c	ountry				
			(a)		(b)	(b)			(c)		(d)		(e)	(e)		
	Total															
2	Total Tax re	elief avail	able in respe	ct of countr	y where DT	'AA is appli	cable (sec	ction 90/	/90A) (	Part of total	of 1(d))	2	-			
3	Total Tax re	elief avail	able in respe	ct of countr	y where DT	'AA is not a	pplicable	(section	91) (F	Part of total	of 1(d))	3				
4	Whether an	y tax paid	outside Indi	a, on which	tax relief w	as allowed	in India, l	nas been	refun	ded/credited	by the	4				
	foreign tax	authority	during the ye	ear? If yes, p	provide the	details belov	w.			100	1					
4a	Amount of t	tax refund	ed		W	- 6				- XJ	1	4a				
4b	Assessment	year in w	hich tax reli	ef allowed i	n India	1	THE PERSON	euit.		XII	/	4b				
Note:F	Please refer t	to the inst	ructions for	filling out th	is schedule	997			85	AD.		A				
Sched	ule FA				11	7	मृह	N G			$\overline{A}$	71	-			
Detail	s of Foreigr	ı Assets a	nd Income	from any so	ource outsi	de India										
A	Details of	Foreign I	Bank Accour	nts held (inc	luding any l	peneficial in	iterest) at	any time	e durin	g the previo	ous year					
Sl.No.	Country	Zip	Name of	Address	Account	Status (5)	Accoun	t SW	TFT	Account	Peak	Interest	Interest t	axable and	offered	
(1)	Name	Code	the Bank	of the	holder		Number	r Coc	de	opening	Balance	accrued	this retur	rn		
	and Code	(2b)	(3a)	Bank	name (4)		(6a)	(6b)	)	date (7)	During	in the	Amount	Schedule	Item	
	(2a)			(3b)							the	account	(10)	where	numbe	
											Year (in	(9)		offered	of	
											rupees)			(11)	schedi	
											(8)				(12)	
В	Details of	Financial	Interest in a	ny Entity h	eld (includii	ng any bene	ficial inte	rest) at a	any tin	ne during the	e previous y	ear	1		J	
Sl.No.	Country	Zip	Nature of	Name of	Address	Nature of	Interest-	Dat	e	Total	Income	Nature of	Income t	me taxable and offered		
(1)	Name	Code	entity (3)	the Entity	of the	Direct/ Be	eneficial	since Investmen		t accrued	accrued Income thi		rn			
	and Code	(2b)		(4a)	Entity	owner/ Be	eneficiary	held	d (6)	(at cost)	from	(9)	Amount	Schedule	Item	
	(2a)				(4b)	(5)				(in	such		(10)	where	numbe	
										rupees)	Interest(8)			offered	of	
										(7)				(11)		

																				schedul
																				(12)
С	C Details of Immovable Property held (including any beneficial interest) at any time during the previous year																			
Sl.No.	o. Country Zip Address of Ownership							ір Г	Date of Total		al	Inco	Income 1		f Inc	come ta	xable and	d offered	d in th	nis return
(1)	Name a	nd	Code(	(2b)	the Pro	perty (	4)	a	ıcquisi	tion Inv	estment	deri	ved from	Income (	8) An	nount (	9) Sche	dule	Iter	n
	Code(2	a)			(3)			(	5)	(at	cost) (in	the j	property				wher	re	nun	mber of
										rup	ees) (6)	(7)					offer	red (10)	sch	edule
													-						(11	)
D	D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year																			
Sl.No.	Country	7	Zip		Nature	of C	Ownersh	ip   I	Date of	f To	al	Inco	me	Nature of	Inco	me tax	able and	offered	in this	s return
(1)	Name a	nd	Code(	(2b)	Asset (	3) (	4)	a	cquisi	tion Inv	estment	deriv	red	Income (8)	Amo	ount (9)	Sched	ule	Item	
	Code(2	a)						(	5)	(at	cost) (in	from	the				where		numł	ber of
										rup	ees) (6)	prop	erty (7)				offered	d (10)	sched	lule
								1	£	2	. 48	136							(11)	
Е	Details	of acc	ount(s)	) in wh	ich you h	ave sign	ing auth	ority h	neld (ii	ncluding a	ny benefi	cial inte	erest) at a	nny time du	ring the	previo	us year ar	nd which	n has	not
	been in	cluded	in A t	o D ab	ove.		M						- 11/1	1						
Sl.No.	Name		Addres		Country	-	Code	Name		Account	Peak		Whether	If (7)	If	(7) is y	yes, Incon	ne offer	ed in	this
(1)	of the		of the		Code and			of the		Number	Balance		ncome	is yes,		turn				
	Instituti		Institut	tion	Name (3t	0)	W	accou		(5)	Investn		accrued	Income		mount	Sche		Item	
	in whic		(3a)	A.			1/1	holde	er (4)	) 	during	Q20	s taxable			)	when			iber of
	the acco							H	1	2-18	year (6	42	n your	the acco	ount		offer	ed		edule
F	is held		ta ava	atad um	adou tha la	of a		autai d	a India	a in which	VION OFF		nands? (7	-47)	ilos		(10)		(11)	
Sl.No.	Country			Jame	Address			80	Name	Address		Addı	$n_{F}$	te Whe		(8)	If (8) is y	os Inac		fforad
(1)	Name	Code		f the	of the	of	of		of	of	of	of	sin				in this ret		ille o	Hered
	and	(2b)		rust	trust	trustee			Settlor		Benefi		1	sition deriv		·	Amount	Sched	ula I	tem
	Code	(20)		3)	(3a)	(4)	(4a)		(5)	(5a)	iaries	iarie				crued		where		number
	(2a)				(54)		()		(5)	(24)	(6)	(6a)	(7)			the	(10)	offere		of
	( ")													in yo		count		(11)		schedule
														hand				` /		(12)
														(8)						
G	Detail	s of ar	ny othe	er incor	ne derive	d from a	ny sourc	ce outs	side In	l dia which	is not inc	luded i	n,- (i) ite	ms A to F a	bove an	d, (ii) i	ncome ur	nder		
	the he	ad bus	iness o	or profe	ession															
Sl.No.	Count	ry	Zip	Code(2	2b) Nai	ne of	Addro	ess of t	the	Income	Natur	e of	Whet	her If	(6) is ye	s, Inco	me offere	d in thi	s retu	rn
(1)	Name	and			the	person	perso	n from	1	derived (4)	incon	income (5) taxable		le in A	nount (7	7) S	chedule v	where 1	tem r	number
	Code	(2a)			froi	n whom	whon	n deriv	red				your	hands?		o	offered (8)		of schedule	
					der	ived (3a)	(3b)						(6)						9)	
Note:P	ease refe	er to th	e instr	uctions	s for fillin	g up this	s schedu	le		Pogo	69			l						
	Page 69																			

### Schedule GST

Break-up of total expenditure with entities registered or not registered under the GST (Details in respect of expenditure on or after 01st July, 2017 to be

filled up by the assessee who is not liable to get accounts audited u/s 44AB)

Sl No	Total amount of	Exp	Expenditure in respect of entities registered under GST						
	Expenditure during	Relating to goods or	Relating to entities	Relating to other	Total payment to	to entities not			
	the year (aggregate of	services exempt from	falling under	registered entities	registered entities	registered under GST			
	expenditure reported at	GST	composition scheme						
	items 6, 8 to 35, 37 & 38								
	of Part-A-P&L / P&L –								
	Ind AS)								
1.	0	0	0	0	0	0			

### Schedule FD

Break-up of payments/receipts in Foreign currency (to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)

Sl No	A ST	Amount (in Rs.)
i	Payments made during the year on capital account	0
ii	Payments made during the year on revenue account	0
iii	Receipts during the year on capital account	0
iv	Receipts during the year on revenue account	0

NCOME TAX DEPARTMEN

This form has been digitally signed by UMESH KYAL having PAN AGCPK9667R from IP Address 203.163.246.170 on 25/10/2018.

DSC details 2480644866757939343CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN