ITR-5

| [For persons of | her than,- (i) Individual, (ii) HUF | , (iii) Compar | ny & (iv) person fil | ing Form ITR-7] | | | | |
|---|--|-------------------|---------------------------|---------------------------|--|--|--|--|
| Please see Rule 12 of the Income-tax Rules, 1962) | | | | | | | | |
| PERSONAL INFORMATION | | | | | | | | |
| Name | SD DEVELOPERS | | | | | | | |
| Date of formation (DDMMYYYY) | 31/03/2011 | PAN | | ABXFS6736R | | | | |
| Is there any change in the name? If yes, | please furnish the old name | | | | | | | |
| Limited Liability Partnership Identificati | ion Number (LLPIN) issued by MCA, if | | | | | | | |
| applicable | | | | | | | | |
| Address | | | | | | | | |
| Flat / Door / Block No | 55/29 | Name of Premi | ises / Building / Village | | | | | |
| Road/ Street / Post Office | EAST SINTHEE ROAD | Area/ Locality | | DUM DUM | | | | |
| Town/ City/ District | KOLKATA | State | | WEST BENGAL | | | | |
| Country | INDIA | PIN Code | | 700030 | | | | |
| Status (see instructions para 11b) | Firm | Sub Status | | Partnership Firm | | | | |
| Residential/Office Phone No. with STD | | Income Tax W | ard / Circle | WARD 43(3), KOLKATA | | | | |
| Code | | 3103 1053 | | | | | | |
| Mobile no.1 | 9007547278 | Mobile no.2 | | 9831038615 | | | | |
| Email Address-1 | devarshirealcon@gmail.com | Email Address | -2 | aryabasu99@rediffmail.com | | | | |
| Filing Status | | | | | | | | |
| Return filed[Please see instruction numb | oper-6] On or before the section 139(u/s | | Whether original or r | evised Original | | | | |
| If revised/in response to notice for Defec | | ne PA | Date of filing origina | l return | | | | |
| enter Receipt No | 1/1/1 | 5.7 5 1 | (DD/MM/YYYY) | | | | | |
| Notice number (Where the original retur | n filed was Defective and a notice was iss | ued to the | | <u> </u> | | | | |
| 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 suc | ch notice, or u/s | | | | | | |
| 92CD enter date of advance pricing agree | ement | | | | | | | |
| Residential Status | | | RES - Resident | | | | | |
| Whether any transaction has been made | with a person located in a jurisdiction noti | ified u/s 94A of | No | | | | | |
| the Act? | | | | | | | | |
| In the case of non-resident, is there a per | rmanent establishment (PE) in India | | | | | | | |
| Whether you are an FII / FPI? No | | | | | | | | |
| If yes, please provide SEBI Regn. No. | | | | | | | | |
| Other Details | | | | | | | | |
| Whether this return is being filed by a re | presentative assessee? If yes, please furnis | sh following info | ormation No | | | | | |

| Nam | e of th | the representative | | | | | | | | | | | | |
|--------|---------|--------------------|---------------|---------------|----------------|--------------|---------------|---------------|---------------|-------------|-----------------|----------------|----------------|-------------|
| Addı | ess of | f the repre | sentative | | | | | | | | | | | |
| Perm | anent | t Account | Number (Pa | AN) of the r | representativ | e | | | | | | | | |
| AUE | IT D | ETAILS | | | | | | | | | | | | |
| (a) | W | hether lia | ble to maint | ain account | s as per sect | ion 44AA? | | | | | No | | | |
| (b) | W | hether lia | ble for audi | t under secti | ion 44AB? | | | | | | No | | | |
| (c) | If | (b) is Yes | , whether th | e accounts | have been a | udited by ar | n accountant | ? If Yes, fur | nish the foll | lowing | | | | |
| | in | formation | | | | | | | | | | | | |
| | (| (i) Dat | e of furnish | ing of the a | udit report (| DD/MM/Y` | YYY) | | | | | | | |
| | (i | ii) Naı | ne of the au | ditor signin | g the tax au | dit report | | | | | | | | |
| | (i | iii) Me | mbership no | o. of the aud | litor | | | | | | | | | |
| | (i | iv) Naı | ne of the au | ditor (propi | rietorship/ fi | rm) | | | | | | | | |
| | (| (v) Pro | prietorship/ | firm registra | ation numbe | r | 13 | | | | | | | |
| | (1 | vi) Per | manent Acc | ount Numb | er (PAN) of | the auditor | (proprietors | hip/ firm) | 11/4 | 36 | | | | |
| | (v | vii) Dat | e of audit re | eport | | | | | | W. | | | | |
| (d.i) | Aı | re you lial | ole for Audi | t u/s 92E? | | <u> </u> | | | | 1// | | | | |
| | No | о | | | <u> </u> | 1 | | | | - XX | | | | |
| (d.ii) | If | liable to f | urnish other | audit repor | t under the | Income-tax | | n the date of | furnishing | of the aud | it report? (DD | MM/YYYY) (| Please see Ir | struction |
| | 6(| (ii)) | | | 1 | M | 977 | | 25/ | <u> 1</u> | | A | | |
| | S1 | l.No Sec | tion Code | | \wedge | 11. | 19 | मुलो ी | Date (DD/ | /MM/YYY | YY) | 1 | | |
| (e) | If | liable to a | udit under a | any Act other | er than the I | ncome-tax A | Act, mention | the Act, see | ction and da | te of furni | shing the audit | report? | | |
| | Sl | l.No Act | | | | 200 | Section Cod | le | | call. | Date (DD | MM/YYYY) | | |
| Part | ner's | or Memb | er's or Tru | st Informa | tion | | | | | | | | | |
| A | W | hether the | ere was any | change duri | ng the previ | ous year in | the partners | /members o | f the firm/A | OP/BOI ? | (In case No | | | |
| | of | societies | and coopera | ative banks | give details | of Managin | g Committe | e) If Yes, pr | ovide the fo | ollowing de | etails | | | |
| | S1. | .No Nai | me of the pa | rtner/memb | er A | Admitted/Re | etired | | Date of ad | lmission/re | etirement | Percentage of | of share (if d | eterminate) |
| В | Is | any mem | ber of the A | OP/BOI a f | oreign comp | oany? | | | | | | | | |
| С | If | Yes, men | tion the per | centage of s | hare of the f | oreign com | pany in the | AOP/BOI | | | | | | |
| D | W | hether tot | al income o | f any memb | er of the AC | OP/BOI (ex | cluding his s | hare from s | uch associat | tion or bod | ly) No | | | |
| | ex | ceeds the | maximum a | amount whi | ch is not cha | rgeable to t | ax in the cas | se of that me | ember? | | | | | |
| Е | Pa | articulars o | of persons w | ho were pa | rtners/ mem | bers in the | firm/AOP/B | OI or settlor | /trustee/ben | eficiary in | the trust on 31 | st day of Marc | h, 2017 or d | ate of |
| | di | ssolution | | | | | | | | | | | ı | |
| | S1 | | | Name and | d Address | | 1 | Percentage | e PAN | Aadhaar | Designated | Status | Rate of | Remun |
| | No. | Name | Address | City | State | Country | Pin code/ | of share | | Number | Partner | | Interest | eration |
| | | | | | | | Zip code | (if | | Aadhaar | | | on capital | paid/ |
| | | | | | | | | determina | te) | Enrolme | ntNumber, in | | | payable |

| Column C | | | | | | | | | | | Id(If | case partner | in | | |
|--|-----|-------|----------|---|-----------------|----------------|---------------|----------------|--------------|----------------|-----------|---------------|---------------|-------------|------------|
| Column | | | | | | | | | | | eligible | LLP | | | |
| (1) C. | | | | | | | | | | | for | | | | |
| 1 DERASHESN73. KOLKATAWEST B INDIA 700030 50 AGIPD Individual 0 80000 DHAR EAS T ENGAL SINTHEE ROAD 2 SANDOY 5529, KOLKATAWIST B INDIA 700030 50 ADPPD Individual 0 80000 DIT TA EAS T ENGAL SINTHEE ROAD. F TTo be filled in case of persons referred to in section 160(1/tit) or (iv) 1 Whether shares of the benefits of any dependent relative of the sentor and/or is exclusively for the benefit of any dependent relative of the sentor and/or is the only trust declared by the sentor? 4 If both the responses to '1' and '2' above are 'No', please farmish the following details: 1 Whether the person more farmed in section 160(1/tit) is declared by a Will and /or is exclusively for the benefit of any dependent relative of the sentor and/or is the only trust declared by the sentor? 4 If both the responses to '1' and '2' above are 'No', please farmish the following details: 1 Whether the relevant moons or any part thereof is receivable under a trust declared by any person by will and such rurs is the only trust so declared by him? iii. Whether the trust is Ron-estamentary trust created by the person carrying on Business or profession exclusive benefit of relative-imment or HUI' of the settlor mainly dependent on him/l'untily' iii. Whether the trust is created on behalf of a provident fund, upperanomation fund, gratainy fund, person under our other fund created bons field by a person carrying on Business or profession exclusive for the employees in such Business or Profession? Nature of Business Tradename Tradename Tradename Tradename Tradename Tradename Tradename Tradename Tradename A Sources of Funds | | | | | | | | | | | Aadhaar |) | | | |
| DHAR EAST ENGAL SINTHEE ROAD 2 SANJOY 55:29, ROLKATAWEST B INDIA 700030 50 ADPPD Individual 0 80000 F TTo be filled in case of persons referred to in section 160(b)(iii) or (iv) 1 Whether shares of the beneficiary are deferminance or known? 2 Whether the person referred in section 160(b)(vi) has Basiness Income? 3 Whether the person referred in section 160(b)(vi) is declared by a Will and for is exclusively for the benefit of any dependent relative of the sentior and/or is the only trust declared by the sention? 4 If both the responses to "1" and "2" abrive are "No", please furnish the following details: i.Whether the person referred in section 160(b) is declared by a Will and for is exclusively for the benefit of any dependent relative of the sentior and/or is the only trust declared by the sention. 4 If both the responses to "1" and "2" abrive are "No", please furnish the following details: i.Whether the true to sention. ii.Whether the true is non-estamentury are created before 0-1-03-1970 for the exclusive benefit of relative/member of HUF of file section mainly dependent on him Family? iv.Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund epension fund or any other fund created bons fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession? Nature of business or profession, if more than one business or profession indicate the three main activities/ products No. Nature of Business Tradename Tradename Tradename Tradename Tradename Tradename A B in a cuse where regular books of accounts are maintaintained, otherwise fill item C) A Sources of Funds | | (1) | | | (2 | 2) | | | (3) | (4) | (5) | (6) | (7) | (8) | (9) |
| SINTHEL ROAD 2 SANJOY 55:29. KOLKATAWEST B INDIA 700030 50 ADPPD Individual 0 80000 BUTTA EAS T ENGAL SINTHEE ROAD F TTO be filled in case of persons referred to in section 160(1)(ii) or (iv) 1 Whether shares of the beneficiary are deferminate or known? 2 Whether the person referred in section 160(1)(iv) has Business Income? 3 Whether the person referred in section 160(1)(iv) is declared by a Will and for is exclusively for the benefit of any dependent relative of the sentor and/or is the only trust declared by the sentor? 4 If both the responses to "1" and "2" above are "No", please furnish the following details: 1 Whether the relevant income or any part thereof is recensible under a trust declared by any person by will and such trust is the only trust of sealed and the trust is non-testamentary trust created before O1-03-1970 for the sechivive benefit of relative/member of IUU of the settor mainly dependent on him-Family? iv Whether the trust is created on behalf of a provident fund, superannuation fund, grantity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession? Nature of business or profession, If more than one business or profession indicate the three main activities/ products S.No. Nature of Business Tradename | | 1 | DEBA | ASHIS287/3, | KOLKAT | AWEST B | INDIA | 700030 | 50 | AGIPD | | | Individual | 0 | 80000 |
| ROAD 2 SANICY 55/29, KOLKATAWEST B INDIA 700030 50 ADPPD Individual 0 80000 DITTA FAST SINTHEE ROAD 1 Whether shares of the beneficiary are determinate or known? 1 Whether shares of the beneficiary are determinate or known? 2 Whether the person referred in section 160(1)(iv) has Business Income? 3 Whether the person referred in section 160(1)(iv) has Business Income? 4 If both the responses to "1" and "2" above are "No", please furnish the following details: i. Whether all the beneficiaries has income exceeding basic exemption limit? ii. Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such treat is the only trust so declared by him? iii. Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him-Family? iv. Whether the trust is created on hebalf of a provident fund, superanuation fund, grantify fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession? Nature of business or profession, if more than one business or profession indicate the three main activities/ products S.No. Nature of Business Tradename | | | D HA | R EAS T | | ENGAL | | | | 1896M | | | | | |
| 2 SANIOY 55/29, KOLKATAWEST B INDIA 700330 50 ADPPD Individual 0 80000 BOOM BOOM BOOM BOOM BOOM BOOM BOOM BOO | | | | SINTHE | В | | | | | | | | | | |
| DUT TA EAS T SINTHEE. ROAD F TTo be filled in case of persons referred to in section 160(1)(iii) or (iv) 1 Whether shares of the beneficiary are determinate or known? 2 Whether the person referred in section 160(1)(iv) has Business Income? 3 Whether the person referred in section 160(1)(iv) has Business Income? 4 Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor? 4 If both the responses to "1" and "2" above are "No", please furnish the following details: i.Whether all the benefit airles has income exceeding basic exemption limit? ii.Whether the relevant income or arm part thereor is receivable under a trust declared by any person by will and such trust is the only trust so declared by him? iii.Whether the trust is non-testamentary trust created before 0 1-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family? iv.Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund,pension fund or any other fund created bone flide by a person carrying on Business or profession exclusive for the employees in such Business or Profession? Nature of Business Tradename Tradename Tradename Tradename Tradename Tradename Tradename A. Sources of Funds 1 Partners' / members' fund | | | | ROAD | | | | | | | | | | | |
| F To be filled in case of persons referred to in section 150(1)(ii) or (iv) 1 Whether shares of the beneficiary are determinate or known? 2 Whether the person referred in section 150(1)(iv) has Business Income? 3 Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively forthe benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor? 4 If both the responses to "1" and "2" above ure "No", please furnish the following details: i.Whether all the beneficiaries has income exceeding basic exemption limit? ii.Whether all the beneficiaries has income exceeding basic exemption limit? iii.Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him? iii.Whether the trust is non-testamentary trust created before 0.1-03-1970 for the exclusive benefit of relatives/member of HLF of the settlor mainly dependent on him/Family? iiv.Whether the trust is created on behalf of a provident fund, superannuation fund, grantity fund, pension fund or any other fund created bone fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession? Nature of Business Tradename Tradename Tradename Tradename Tradename Tradename Tradename Tradename Tradename And B in a case where regular books of accounts are maintained, otherwise fill item C) A. Sources of Funds 1 Partners' / members' fund | | 2 | SANJ | OY 55/29, | KOLKAT | AWEST B | INDIA | 700030 | 50 | ADPPD | | | Individual | 0 | 80000 |
| ROAD ROAD | | | DUT | ΓA EAS T | | ENGAL | | | | 3347R | | | | | |
| P TTo be filled in case of persons referred to in section 160(1)(iii) or (iv) 1 Whether shares of the beneficiary are determinate or known? 2 Whether the person referred in section 160(1)(iv) has Business Income? 3 Whether the person referred in section 160(1)(iv) is declared by a Will and for is exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor? 4 If both the responses to "1" and "2" above are "No", please furnish the following details: i. Whether all the beneficiaries has income exceeding basic exemption limit? ii. Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him? iii. Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family? iv. Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession? Nature of business or profession, if more than one business or profession indicate the three main activities/ products S.No. Nature of Business Tradename Tradename Tradename Tradename Tradename A. Sources of Funds 1 Partners' / members' fund | | | | SINTHE | B | | | | | | | | | | |
| 1 Whether shares of the beneficiary are determinate or known? 2 Whether the person referred in section 160(1)(iv) has Business Income? 3 Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor? 4 If both the responses to "1" and "2" above are "No", please furnish the following details; i.Whether all the beneficiaries has income exceeding basic exemption limit? ii.Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him? iii.Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family? iii.Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund,pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession? Nature of business or profession, if more than one business or profession indicate the three main activities/ products S.No. Nature of Business Tradename Tradename Tradename Tradename Tradename Tradename Tradename Tradename Tradename A. Sources of Funds | | | | ROAD | | | | a | ; | ton. | | | | | |
| 2 Whether the person referred in section 160(1)(iv) has Business Income? 3 Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor? 4 If both the responses to "1" and "2" above are "No", please furnish the following defails: i.Whether all the beneficiaries has income exceeding basic exemption limit? ii.Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him? iii.Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family? iv.Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund,pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession? Nature of business or profession, if more than one business or profession indicate the three main activities/ products S.No. Nature of Business Tradename Tradename Tradename 1 0404 BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C) A. Sources of Funds | F | | TTo be | filled in case o | f persons refe | erred to in s | ection 160(| 1)(iii) or (iv | | 200 | | | | • | |
| 3 Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor? 4 If both the responses to "1" and "2" above are "No", please furnish the following details: i.Whether all the beneficiaries has income exceeding basic exemption limit? ii.Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him? iii.Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family? iv.Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund,pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession? Nature of business or profession, if more than one business or profession indicate the three main activities/ products S.No. Nature of Business Tradename Tradename Tradename Tradename Tradename Tradename And B in a case where regular books of accounts are maintained, otherwise fill item C) A. Sources of Funds Partners' / members' fund | | | 1 | Whether share | s of the bene | ficiary are | determinate | or known? | | | 177 | | | | |
| exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor? 4 If both the responses to "1" and "2" above are "No", please furnish the following details: i.Whether all the beneficiaries has income exceeding basic exemption limit? ii.Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him? iii.Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family? iiv.Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession? Nature of business or profession, if more than one business or profession indicate the three main activities/ products 5.No. Nature of Business Tradename Tradename Tradename 1 0404 BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C) A. Sources of Funds 1 Partners' / members' fund | | | 2 | Whether the p | erson referre | d in section | 160(1)(iv) | has Busines | s Income? | | 10 | | | | |
| declared by the settlor? 4 If both the responses to "1" and "2" above are "No", please furnish the following details: i.Whether all the beneficiaries has income exceeding basic exemption limit? ii.Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him? iii.Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family? iv.Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession? Nature of business or profession, if more than one business or profession indicate the three main activities/ products 5.No. Nature of Business Tradename Tradename Tradename 1 0404 BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C) A. Sources of Funds 1 Partners' / members' fund | | | 3 | Whether the p | erson referre | d in section | 160(1)(iv) | is declared b | y a Will aı | nd /or is | - 111 | | | | |
| 4 If both the responses to "1" and "2" above are "No", please furnish the following details: i.Whether all the beneficiaries has income exceeding basic exemption limit? ii.Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him? iii.Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family? iv.Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession? Nature of business or profession, if more than one business or profession indicate the three main activities/ products S.No. Nature of Business Tradename Tradename items A and B in a case where regular books of accounts are maintained, otherwise fill item C) A. Sources of Funds Partners' / members' fund | | | | exclusively fo | r the benefit | of any depe | ndent relati | ve of the set | tlor and/or | is the only tr | rust | | | | |
| i.Whether all the beneficiaries has income exceeding basic exemption limit? ii.Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him? iii.Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family? iv.Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund,pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession? Nature of business or profession, if more than one business or profession indicate the three main activities/ products S.No. Nature of Business Tradename Tradename Tradename 1 0404 BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C) A. Sources of Funds 1 Partners' / members' fund | | | | declared by th | e settlor? | 1 | KI. | 550 | इमेश प्रमाते | Bu | 1949 | | | | |
| ii.Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him? iii.Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family? iv.Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund,pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession? Nature of business or profession, if more than one business or profession indicate the three main activities/ products S.No. Nature of Business Tradename Tradename Tradename 1 0404 BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C) A. Sources of Funds 1 Partners' / members' fund | | | 4 | If both the res | ponses to "1" | and "2" ab | ove are "No | ", please fu | rnish the fo | llowing deta | ils: | A / | 4 | | |
| any person by will and such trust is the only trust so declared by him? iii.Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family? iv.Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund,pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession? Nature of business or profession, if more than one business or profession indicate the three main activities/ products S.No. Nature of Business Tradename Tradename Tradename 1 0404 BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C) A. Sources of Funds 1 Partners' / members' fund | | | | i.Whether all t | he beneficia | ries has inco | me exceedi | ing basic exc | emption lin | nit? | | | 7 | | |
| iii.Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family? iv.Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession? Nature of business or profession, if more than one business or profession indicate the three main activities/ products S.No. Nature of Business Tradename Tradename Tradename Tradename BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C) A. Sources of Funds Partners' / members' fund | | | | ii.Whether the | relevant inco | ome or any | part thereof | is receivabl | e under a t | rust declared | by | $N \supset N$ | | | |
| benefit of relatives/member of HUF of the settlor mainly dependent on him/Family? iv.Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund,pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession? Nature of business or profession, if more than one business or profession indicate the three main activities/ products S.No. Nature of Business Tradename Tradename Tradename 1 0404 BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C) A. Sources of Funds 1 Partners' / members' fund | | | | any person by | will and sucl | n trust is the | only trust | so declared | by him? | PAG | 140 | | | | |
| iv.Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession? Nature of business or profession, if more than one business or profession indicate the three main activities/ products S.No. Nature of Business Tradename Tradename Tradename 1 0404 BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C) A. Sources of Funds 1 Partners' / members' fund | | | | iii.Whether the | e trust is non- | -testamenta | ry trust crea | ted before 0 | 1-03-1970 | for the exclu | isive | | | | |
| fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession? Nature of business or profession, if more than one business or profession indicate the three main activities/ products S.No. Nature of Business Tradename Tradename Tradename 1 0404 BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C) A. Sources of Funds 1 Partners' / members' fund | | | | benefit of rela | tives/member | r of HUF of | the settlor | mainly depe | ndent on h | im/Family? | | | | | |
| Profession exclusive for the employees in such Business or Profession? Nature of business or profession, if more than one business or profession indicate the three main activities/ products S.No. Nature of Business Tradename Tradename Tradename | | | | iv.Whether the | e trust is crea | ted on beha | lf of a provi | ident fund, s | uperannua | tion fund, gra | atuity | | | | |
| Nature of business or profession, if more than one business or profession indicate the three main activities/ products S.No. Nature of Business Tradename Tradename Tradename Tradename BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C) A. Sources of Funds Partners' / members' fund | | | | fund,pension f | fund or any o | ther fund cr | eated bona | fide by a pe | rson carryi | ng on Busine | ess or | | | | |
| S.No. Nature of Business Tradename Tradename Tradename 1 0404 BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C) A. Sources of Funds 1 Partners' / members' fund | | | | profession exclusive for the employees in such Business or Profession? | | | | | | | | | | | |
| BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C) A. Sources of Funds 1 Partners' / members' fund | Na | ture | of busii | usiness or profession, if more than one business or profession indicate the three main activities/ products | | | | | | | | | | | |
| BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C) A. Sources of Funds 1 Partners' / members' fund | S.N | lo. | Nature | ture of Business Tradename Tradename Tradename | | | | | | | | | | | |
| maintained, otherwise fill item C) A. Sources of Funds 1 Partners' / members' fund | 1 | | 0404 | | | | | | | | | | | | |
| A. Sources of Funds 1 Partners' / members' fund | BA | LAN | ICE SH | EET AS ON 3 | 1ST DAY O | F MARCH | I, 2017 OR | DATE OF | DISSOLU | TION (fill i | tems A an | d B in a case | where regular | books of ac | counts are |
| 1 Partners' / members' fund | ma | intai | ned, otl | nerwise fill iten | n C) | | | | | | | | | | |
| | A. | Sour | ces of F | ınds | | | | | | | | | | | |
| a. Partners' / members' capital a. 5020468 | 1 | | Partner | s' / members' fu | nd | | | | | | | | | | |
| | | | a. | Partners' / mer | mbers' capita | | | | | | | a. | | | 5020468 |

| | b. | Reserv | res and Surplus | | | | |
|--------|----------|------------|---|------|----------------|------|----------|
| | | i | Revaluation Reserve | bi | 0 | | |
| | | ii | Capital Reserve | bii | 0 | | |
| | | iii | Statutory Reserve | biii | 0 | | |
| | | iv | Any other Reserve | biv | 0 | | |
| | | v | Credit balance of Profit and loss | bv | 0 | | |
| | | | account | | | | |
| | | vi | Total(bi + bii + biii + biv + bv) | | | bvi | 0 |
| | c. | Total p | partners' / members' fund (a + bvi) | | | 1c | 5020468 |
| 2 | Loan f | unds | | | | | |
| | a. | Secure | d loans | | | | |
| | | i | Foreign Currency Loans | ai | 0 | | |
| | | ii | Rupee Loans | 1 | 3 8 8 | | |
| | | | A. From Banks | iiA | 0 | | |
| | | | B. From others | iiB | 0 | | |
| | | | C. Total(iiA + iiB) | iiC | 0 | | |
| | | iii | Total secured loans (ai + iiC) | | | aiii | 0 |
| | b. | Unsect | ured loans (including deposits) | | viorities comb | | |
| | | i | Foreign Currency Loans | bi | S5 /// 0 | | A |
| | | ii | Rupee Loans | | प मुलो व र्रा | ٨. | |
| | | | A. From Banks | iiA | 0 | | |
| | | | B. From persons specified in section | iiB | 0 | | |
| | | | 40A(2)(b) of the I. T. Act | 17 | X DEPARTME | | |
| | | | C. From others | iiC | 6110800 | | |
| | | | D. Total Rupee Loans (iiA + iiB + iiC) | iiD | 6110800 | | |
| | | iii | Total unsecured loans(bi + iiD) | | | biii | 6110800 |
| | c. | Total I | Loan Funds(aiii + biii) | | | 2c | 6110800 |
| 3 | Deferre | ed tax lia | ability | | | 3 | 0 |
| 4 | Advan | ces | | | | | |
| | i | From p | persons specified in section 40A(2)(b) of | i | 0 | | |
| | | the I. 7 | 7. Act | | | | |
| | ii | From | others | ii | 0 | | |
| | iii | Total A | Advances(i + ii) | | | 4iii | 0 |
| 5 | Source | s of fund | ds(1c + 2c + 3 + 4iii) | | | 5 | 11131268 |
| B. App | lication | of Fund | S | | | | |
| 1 | Fixed a | assets | | | | | |

| | a | Gross: | Block | 1a | 20672594 | | |
|---|---------|-----------|---|------------|---------------|-------|----------|
| | b | Deprec | ciation | 1b | 0 | | |
| | с | Net Blo | ock (a - b) | 1c | 20672594 | | |
| | d | Capital | l work-in-progress | 1d | 0 | | |
| | e | Total(1 | lc + 1d) | | | 1e | 20672594 |
| 2 | Investr | nents | | | | | |
| | a | Long-t | erm investments | | | | |
| | | i | Investment in property | i | 0 | | |
| | | ii | Equity instruments | | | | |
| | | | A. Listed equities | iiA | 0 | | |
| | | | B. Unlisted equities | iiB | 0 | | |
| | | | C. Total | iiC | 0 | | |
| | | iii | Preference shares | iii | 0 | | |
| | | iv | Government or trust securities | iv | 0 | | |
| | | v | Debenture or bonds | v | 0 | | |
| | | vi | Mutual funds | vi | 0 | | |
| | | vii | Others | vii | 0 | | |
| | | viii | Total Long-term investments(i + iiC + ii | i + iv + v | v + vi + vii) | aviii | 0 |
| | b | Short-t | erm investments | 60 | 25 1 | | A |
| | | i | Equity instruments | | प मुलो के जी | ٨. | |
| | | | A. Listed equities | iA | 0 | 122 | |
| | | | B. Unlisted equities | iB | 0 | | |
| | | | C. Total | iC | 0 | | |
| | | ii | Preference shares | ii | 0 | | |
| | | iii | Government or trust securities | iii | 0 | | |
| | | iv | Debenture or bonds | iv | 0 | | |
| | | v | Mutual funds | v | 0 | | |
| | | vi | Others | vi | 0 | | |
| | | vii | Total Short-term investments (iC + ii + i | ii + iv + | v + vi) | bvii | 0 |
| | С | Total is | nvestments(aviii + bvii) | | | 2c | 0 |
| 3 | Curren | t assets, | loans and advances | | | | |
| | a | Curren | t assets | | | | |
| | | i | Inventories | | | | |
| | | | A.Raw materials | iA | 0 | | |
| | | | B. Work-in-progress | iB | 50042649 | | |
| | | | C.Finished goods | iC | 0 | | |

| | | D.Stock-in-trade (in respect of goods | iD | 0 | | |
|--------|-------------|---|----------|--|----------|----------------------|
| | | acquired for trading) | | | | |
| | | E.Stores/consumables including | iE | 0 | | |
| | | packing material | | | | |
| | | F.Loose tools | iF | 0 | | |
| | | G.Others | iG | 0 | | |
| | | H. Total ($iA + iB + iC + iD + iE + iF + iF$ | iG) |] | iH | 50042649 |
| | ii | Sundry Debtors | | | <u> </u> | |
| | | A.Outstanding for more than one year | iiA | 0 | | |
| | | B.Others | iiB | 0 | | |
| | | C.Total Sundry Debtors | |] | iiC | 0 |
| | iii | Cash and bank balances | | | | |
| | | A.Balance with banks | iiiA | 6833991 | | _ |
| | | B.Cash-in-hand | iiiB | 602524 | | |
| | | C.Others | iiiC | 0 | | |
| | | D. Total Cash and cash equivalents (iiiA | + iiiB = | ı - iiiC) | iiiD | 7436515 |
| | iv | Other Current Assets | | | aiv | 0 |
| | v | Total current assets(iH +iiC + iiiD + aiv |) | | av | 57479164 |
| b | Loans | and advances | 2 | REPUTED AND SECTION OF THE SECTION O | 1 | A |
| | i | Advances recoverable in cash or in kind | bi | 30984380 | A. | / _ |
| | 1 | or for value to be received | 73 | 325 | N. | 7 |
| | ii | Deposits,loans and advances to | bii | X DEPARTME | | , / |
| | | UIVI | 77 | Y DEPART | | |
| | | corporates and others | 11 | TO 25 E 211 2 | | |
| | iii | corporates and others Balance with Revenue Authorities | biii | 0 | | |
| | iii | | biii | 0 | biv | 30984380 |
| | | Balance with Revenue Authorities | | 0 | | 30984380 |
| | iv | Balance with Revenue Authorities Total(bi + bii + biii) | | 0 | | 30984380 |
| | iv | Balance with Revenue Authorities Total(bi + bii + biii) Loans and advances included in biv whi | ch is | 0 | | 30984380 |
| | iv | Balance with Revenue Authorities Total(bi + bii + biii) Loans and advances included in biv whi a. for the purpose of business or | ch is | 0 | | 30984380 |
| | iv | Balance with Revenue Authorities Total(bi + bii + biii) Loans and advances included in biv whi a. for the purpose of business or profession | ch is | 0 | | 30984380 |
| c | iv | Balance with Revenue Authorities Total(bi + bii + biii) Loans and advances included in biv whi a. for the purpose of business or profession b. not for the purpose of business or | ch is | 0 | | 30984380 88463544 |
| c d | iv v | Balance with Revenue Authorities Total(bi + bii + biii) Loans and advances included in biv whi a. for the purpose of business or profession b. not for the purpose of business or profession | ch is | 0 | biv | |
| | iv v | Balance with Revenue Authorities Total(bi + bii + biii) Loans and advances included in biv whi a. for the purpose of business or profession b. not for the purpose of business or profession av + biv) | ch is | 0 | biv | |
| | iv v Total(| Balance with Revenue Authorities Total(bi + bii + biii) Loans and advances included in biv whi a. for the purpose of business or profession b. not for the purpose of business or profession av + biv) It liabilities and provisions | ch is | 0 | biv | |
| | iv v Total(| Balance with Revenue Authorities Total(bi + bii + biii) Loans and advances included in biv whi a. for the purpose of business or profession b. not for the purpose of business or profession av + biv) It liabilities and provisions Current liabilities | ch is | 0 | biv | |

| | | | 3. Total (1 + 2) | A3 | | 377987 | | |
|--------|-----------|------------|--|-----------|---------------------------------------|--------------------|----------|--|
| | | | B.Liability for leased assets | iB | | 0 | | |
| | | | C.Interest Accrued and due on | iC | | 0 | | |
| | | | borrowings | | | | | |
| | | | D.Interest accrued but not due on | iD | | 0 | | |
| | | | borrowings | | | | | |
| | | | E.Income received in advance | iE | | 0 | | |
| | | | F.Other payables | iF | | 97626883 | | |
| | | | G.Total(A3 + iB + iC + iD + iE + iF) | | | | iG | 98004870 |
| | | ii | Provisions | | | | | |
| | | | A.Provision for Income Tax | iiA | | 0 | | |
| | | | B.Provision for Leave encashment/ | iiC | | 0 | | |
| | | | Superannuation/ Gratuity | 4 | | | | |
| | | | C.Other Provisions | iiD | | 0 | | |
| | | | D Total(iiA + iiB + iiC) | | | MY. | iiE | 0 |
| | | iii | Total (iE + iiD) | | ANIA) | 17.7 | diii | 98004870 |
| | e | Net cu | urrent assets(3c - 3diii) | | A A A A A A A A A A A A A A A A A A A | JI. | 3e | -9541326 |
| 4 | a.Misc | ellaneou | s expenditure not written off or adjusted | 4a | | 0 | | |
| | b.Defe | rred tax | asset | 4b | AS | | | A |
| | c.Debi | t balance | e in Profit and loss account/ accumulated | 4c | में महों। द | 0 | Α. | |
| | balance | e 🐧 | | 22 | 13/ | | 37 | |
| | d. Tota | ıl(4a + 4 | b + 4c) | | | THET | 4d | 0 |
| 5 | Total, | applicati | ion of funds (1e + 2c + 3e +4d) | | AX DEPA | 31.111 | 5 | 11131268 |
| No Ac | counts (| Case | | | | | | |
| С | In a case | where i | regular books of account of business or pro- | ofession | are not maintained, furnis | sh the following i | nformat | ion as on 31st day of March, 2017, in |
| | respect o | of busine | ess or profession | | | 1 | | |
| | 1.Amou | nt of tota | al sundry debtors | | C1 | | | 0 |
| | 2.Amou | nt of tota | al sundry creditors | | C2 | | | 0 |
| | 3.Amou | nt of tota | al stock-in-trade | | C3 | | | 0 |
| | 4.Amou | nt of the | cash balance | | C4 | | | 0 |
| Profit | and Los | s Accou | unt for the financial year 2016-17 (fill ite | ms 1 to | 53 in a case where regul | ar books of acco | ounts ar | re maintained, otherwise fill item 54) |
| 1 | Reven | ue from | operations | | | | | |
| | A | Sales/ | Gross receipts of business (net of returns a | ınd refui | nds and duty or tax, if any | ·) | | |
| | i. | Sale of | f goods | | | | i | 0 |
| | ii. | Sale of | f services | | | | ii | 0 |
| | iii. | Other | operating revenues (specify nature and am | ount) | | | | |

| | | | Nature | Amou | nt |
|------|---------|-----------|---|------|----------|
| | | iii | Total | | 0 |
| | iv. | Total (| i + ii + iii + iv + v) | Aiv | 0 |
| | В | Gross | receipts from Profession | В | 0 |
| | С | Duties | , taxes and cess, received or receivable, in respect of goods and services sold or supplied | | |
| | i. | Union | Excise duties | i | 0 |
| | ii. | Service | e tax | ii | 0 |
| | iii. | VAT/ | Sales tax | iii | 0 |
| | iv. | Any of | ther duty, tax and cess | iv | 0 |
| | v. | Total (| i + ii + iii + iv) | Cv | 0 |
| | D | Total I | Revenue from operations (Aiv + B + Cv) | 1D | 0 |
| 2 | Other | income | | | |
| | i. | Rent | | i. | 0 |
| | ii. | Comm | ission | ii | 0 |
| | iii. | Divide | and income | iii | 0 |
| | iv. | Interes | t income | iv | 111996 |
| | v. | Profit | on sale of fixed assets | v | 0 |
| | vi. | Profit | on sale of investment being securities chargeable to Securities Transaction Tax (STT) | vi | 0 |
| | vii. | Profit | on sale of other investment | vii | 0 |
| | viii. | Profit | on account of currency fluctuation | viii | 0 |
| | ix. | Agricu | iltural income | ix | 0 |
| | x. | Any of | ther income (specify nature and amount) | | |
| | | | Nature | Amou | nt |
| | | X | Total | | 0 |
| | xi | Total o | of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$ | 2xi | 111996 |
| 3 | Closin | g Stock | | | |
| | i. | Raw M | faterial | 3i | 0 |
| | ii. | Work- | in-progress | 3ii | 50042647 |
| | iii. | Finish | ed Goods | 3iii | 0 |
| | | Total (| 3i + 3ii + 3iii) | 3iv | 50042647 |
| 4 | Totals | of credit | is to profit and loss account (1c+2xi+3iv) | 4 | 50154643 |
| DEBI | TS TO P | ROFIT A | AND LOSS ACCOUNT | | |
| 5 | Openi | ng Stock | | | |
| | i. | Raw M | Material | 5i | 0 |
| | ii. | Work- | in-progress | 5ii | 22784045 |
| | iii. | Finish | ed Goods | 5iii | 0 |

| | iv | Total (5i + 5ii + 5iii) | 5iv | 22784045 |
|----|---------|---|--------|----------|
| 6 | Purcha | uses (net of refunds and duty or tax, if any) | 6 | 170072 |
| 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. | Any other tax, paid or payable | 7vii | 0 |
| | viii | Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii) | 7viii | 0 |
| 8 | Freigh | t | 8 | 0 |
| 9 | Consu | mption of stores and spare parts | 9 | 0 |
| 10 | Power | and fuel | 10 | 0 |
| 11 | Rents | | 11 | 0 |
| 12 | Repair | s to building | 12 | 0 |
| 13 | Repair | s to machinery | 13 | 0 |
| 14 | Compe | ensation to employees | | |
| | i. | Salaries and wages | 14i | 278198 |
| | 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 | 278198 |
| | | 14x) | | |
| | xii | Whether any compensation, included in 14xi, paid to non-residents | 14xiia | N |
| | | If Yes, amount paid to non-residents | xiib | 0 |
| 15 | Insurai | nce | 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. | Confe | rence | 19 | 0 |
| 20. | Sales p | promotion including publicity (other than advertisement) | 20 | 0 |
| 21. | Advert | tisement | 21 | 285525 |
| 22. | Comm | ission | ' | |
| | 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 | Royalt | y | , | , |
| | i. | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | i | 0 |
| | ii. | To others | ii | 0 |
| | iii. | Total (i + ii) | 23iii | 0 |
| 24 | Profes | sional / Consultancy fees / Fee for technical services | ' | |
| | i. | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | i | 0 |
| | ii. | To others | ii | 25000 |
| | iii. | Total (i + ii) | 24iii | 25000 |
| 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 | 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 | rship | 33 | 0 |
| 34. | Gift | | 34 | 0 |
| 35. | Donati | on | 35 | 100000 |
| 36 | Rates a | and taxes, paid or payable to Government or any local body (excluding taxes on income) | | |
| | i. | Union excise duty | 36i | 0 |
| | ii. | Service tax | 36ii | 0 |
| | iii. | VAT/ Sales tax | 36iii | 0 |
| | iv. | Cess | 36iv | 0 |
| | | | | l |

| | v. | Any other rate, tax, duty or cess including STT and CTT | 36v | 1175775 |
|------|---------|--|------------|-------------|
| | vi. | Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v) | 36vi | 1175775 |
| 37. | Audit | ee | 37 | 0 |
| 38. | | Remuneration to Partners of the firm (total of col. (8) of item E of Partner's/Members information Part A-Gen) | 38 | 160000 |
| 39 | Other | expenses (specify nature and amount) | | |
| | | Nature | Amou | nt |
| | | 1 LABOUR CHARGES | | 23919905 |
| | | 2 ARCHETECH FEES | | 586500 |
| | | 3 LEGAL EXPENSES | | 161508 |
| | | 4 BANK CHARGES | | 2648 |
| | | Total | | 24670561 |
| 40 | Bad de | bts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more | is claimed | and amount) |
| | i | PAN | Amou | nt |
| | ii. | Others (more than Rs. 1 lakh) where PAN is not available | ii | 0 |
| | iii. | Others (amounts less than Rs. 1 lakh) | iii | 0 |
| | iv. | Total Bad Debt (39i (All PAN) + 39ii + 39iii) | 40iv | 0 |
| 41. | Provis | on for bad and doubtful debts | 41 | 0 |
| 42. | Other | provisions | 42 | 0 |
| 43. | Profit | before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii)]$ | 43 | 505467 |
| | + 23iii | + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41 + 42)] | KX | |
| 44. | Interes | COME | | |
| | i. | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | | |
| | a. | To Partners | ia | 0 |
| | b. | To others | ib | 505467 |
| | ii. | Paid in India, or paid to a resident | | |
| | a. | To Partners | iia | 0 |
| | b. | To others | iib | 0 |
| | iii. | Total (ia + ib + iia + iib) | 44iii | 505467 |
| 45 | Depre | iation and amortisation. | 45 | 0 |
| 46 | Profit | pefore taxes (43 - 44iii - 45) | 46 | 0 |
| PROV | ISIONS | FOR TAX AND APPROPRIATIONS | | J |
| 47 | Provis | on for current tax. | 47 | 0 |
| 48 | Provis | on for Deferred Tax and Deferred Liability. | 48 | 0 |
| 49 | Profit | after tax (46 - 47 - 48) | 49 | 0 |
| 50 | Balanc | e brought forward from previous year. | 50 | 0 |

| 51 | Amou | nt available for appropriation (49 + 50) | 5 | 1 0 |
|-------|----------|---|------------|--|
| 52 | Transf | erred to reserves and surplus. | 5: | 2 0 |
| 53 | Balanc | re carried to balance sheet in partner's account (51 –52) | 5: | 3 0 |
| NO A | CCOUN | T CASE | , | , |
| 54 | In a ca | se where regular books of account of business or profession are not maintained, furnish the fol | llowing in | formation for previous year 2016-17 in respect |
| | of busi | ness or profession. | | |
| | i. | For assessee carrying on Business | | |
| | a. | Gross receipts | 54 | 4(i)a 0 |
| | b. | Gross profit | 54 | 4(i)b 0 |
| | c. | Expenses | 54 | 4(i)c 0 |
| | d. | Net profit | 54 | 4(i)d 0 |
| | ii. | For assessee carrying on Profession | | |
| | a. | Gross receipts | 54 | 4(ii)a 0 |
| | b. | Gross profit | 54 | 4(ii)b 0 |
| | c. | Expenses | 54 | 4(ii)c 0 |
| | d. | Net profit | 54 | 4(ii)d 0 |
| | iii. | Total (54(i)d + 54(ii)d) | 54 | 4 0 |
| Other | Inform | ation (optional in a case not liable for audit under section 44AB) | | , |
| 1 | Metho | d of accounting employed in the previous year | 1 N | 1ercantile |
| 2 | Is there | e any change in method of accounting | 2 Y | es |
| 3 | Effect | on the profit because of deviation, if any, as per Income Computation Disclosure Standards | 3 0 | |
| | notifie | d under section 145(2) [column 11(iii) of Schedule ICDS] | (61) | <i>/</i> / |
| 4 | Metho | d of valuation of closing stock employed in the previous year | | |
| | a | Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at | 4a 1 | |
| | | market rate write 3) | | |
| | b | Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at | 4b 1 | |
| | | market rate write 3) | | |
| | с | Is there any change in stock valuation method | 4c N | lo . |
| | d | Effect on the profit or loss because of deviation, if any, from the method of valuation | 4d 0 | |
| | | prescribed under section 145A | | |
| 5 | Amou | nts not credited to the profit and loss account, being | | |
| | a | the items falling within the scope of section 28 | 5a | 0 |
| | b | The proforma credits, drawbacks, refund of duty of customs or excise or service tax, | 5b | 0 |
| | | or refund of sales tax or value added tax, where such credits, drawbacks or refunds are | | |
| | | admitted as due by the authorities concerned | | |
| | с | Escalation claims accepted during the previous year | 5c | 0 |

| d | Any ot | her item of income | 5d | 0 | | | | |
|------|---|---|-----------|---|--|--|--|--|
| e | Capital | receipt, if any | 5e | 0 | | | | |
| f | Total o | f amounts not credited to profit and loss account (5a+5b+5c+5d+5e) | 5f | 0 | | | | |
| Amou | unts debite | ed to the profit and loss account, to the extent disallowable under section 36 due to n | on-fulfil | lment of condition specified in relevant clauses :- | | | | |
| a | Premiu | m paid for insurance against risk of damage or destruction of stocks or store[36(1) | 6a | 0 | | | | |
| | (i)] | | | | | | | |
| b | Premiu | m paid for insurance on the health of employees[36(1)(ib)] | 6b | 0 | | | | |
| с | Any su | m paid to an employee as bonus or commission for services rendered, where such | 6c | C | | | | |
| | sum w | as otherwise payable to him as profits or dividend[36(1)(ii)] | | | | | | |
| d | Any ar | nount of interest paid in respect of borrowed capital[36(1)(iii)] | 6d | (| | | | |
| e | Amour | nt of discount on a zero-coupon bond[36(1)(iiia)] | 6e | (| | | | |
| f | Amour | nt of contributions to a recognised provident fund[36(1)(iv)] | 6f | (| | | | |
| g | Amour | nt of contributions to an approved superannuation fund[36(1)(iv)] | 6g | C | | | | |
| h | Amour | nt of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)] | 6h | (| | | | |
| i | Amour | nt of contributions to an approved gratuity fund[36(1)(v)] | 6i | (| | | | |
| j | Amour | nt of contributions to any other fund | 6j | (| | | | |
| k | Any su | m received from employees as contribution to any provident fund or | 6k | (| | | | |
| | supera | superannuation fund or any fund set up under ESI Act or any other fund for the welfare of | | | | | | |
| | employees to the extent not credited to the employees account on or before the due date | | | | | | | |
| | [36(1)(| va)] | | 1/1_ | | | | |
| 1 | Amour | nt of bad and doubtful debts [36(1)(vii)] | 61 | | | | | |
| m | Provisi | on for bad and doubtful debts [36(1)(viia)] | 6m | | | | | |
| n | Amour | nt transferred to any special reserve [36(1)(viii)] | 6n | | | | | |
| 0 | Expend | diture for the purposes of promoting family planning amongst employees [36(1) | 60 | | | | | |
| | (ix)] | | | | | | | |
| p | Amour | nt of securities transaction paid in respect of transaction in securities if such income | 6р | (| | | | |
| | is not i | ncluded in business income [36(1)(xv)] | | | | | | |
| q | Expend | diture for purchase of sugarcane in excess of the government approved price [36(1) | 6q | (| | | | |
| | (xvii)] | | | | | | | |
| r | Any ot | her disallowance | 6r | | | | | |
| s | Total a | mount disallowable under section 36(total of 6a to 6r) | 6s | (| | | | |
| | Total n | umber of employees employed by the company (mandatory in case company has re- | cognized | d Provident Fund) | | | | |
| t | | | | | | | | |
| t | i | Deployed in India | i | | | | | |
| t | i ii | Deployed in India Deployed outside India | i | | | | | |

| | a | Expenditure of capital nature [37(1)] | 7a 0 |
|---|------|---|-------|
| | b | Expenditure of personal nature[37(1)] | 7b 0 |
| | с | Expenditure laid out or expended wholly and exclusively NOT for the purpose of business | 7c 0 |
| | | or profession[37(1)] | |
| | d | Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, | 7d 0 |
| | | published by a political party[37(2B)] | |
| | e | Expenditure by way of penalty or fine for violation of any law for the time being in force | 7e 0 |
| | f | Any other penalty or fine | 7f 0 |
| | g | Expenditure incurred for any purpose which is an offence or which is prohibited by law | 7g 0 |
| | h | Amount of any liability of a contingent nature | 7h 0 |
| | i | Any other amount not allowable under section 37 | 7i 0 |
| | j | Total amount disallowable under section 37 (total of 7a to 7j) | 7j 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 | 8Aa 0 |
| | | provisions of Chapter XVII-B | |
| | b | Amount disallowable under section 40(a)(ia) on account of non-compliance with the | 8Ab 0 |
| | | provisions of Chapter XVII-B | n |
| | с | Amount disallowable under section 40 (a)(ib), on account of non-compliance with the | 8Ac 0 |
| | | provisions of Chapter VIII of the Finance Act, 2016 | 9 |
| | d | Amount disallowable under section 40(a)(iii) on account of non-compliance with the | 8Ad 0 |
| | | provisions of Chapter XVII-B | |
| | e | Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)] | 8Ae 0 |
| | f | Amount paid as wealth tax[40(a)(iia)] | 8Af 0 |
| | g | Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) | 8Ag 0 |
| | h | Amount of interest, salary, bonus, commission or remuneration paid to any partner or | Ah 0 |
| | | member[40(b)] | |
| | i | Any other disallowance | 8Ai 0 |
| | j | Total amount disallowable under section 40(total of Aa to Ai) | 8Aj 0 |
| | В | Any amount disallowed under section 40 in any preceding previous year but allowable | 8B 0 |
| | | during the previous year | |
| 9 | Amou | nts debited to the profit and loss account, to the extent disallowable under section 40A | |
| | a | Amounts paid to persons specified in section 40A(2)(b) | 9a 0 |
| | b | Amount paid otherwise than by account payee cheque or account payee bank draft under | 9b 0 |
| | | section 40A(3) – 100% disallowable | |
| | с | Provision for payment of gratuity [40A(7)] | 9c 0 |

| ı | | | | |
|-----|-------|---|---------------|---|
| | d | any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)] | 9d | 0 |
| | | Any other disallowance | 9e | 0 |
| | e | | | |
| | f | Total amount disallowable under section 40A | 9f | 0 |
| 10 | Any a | mount disallowed under section 43B in any preceding previous year but allowable during the | previous year | |
| | a | Any sum in the nature of tax, duty, cess or fee under any law | 10a | 0 |
| | b | Any sum payable by way of contribution to any provident fund or superannuation fund or | 10b | 0 |
| | | gratuity fund or any other fund for the welfare of employees | | |
| | с | Any sum payable to an employee as bonus or commission for services rendered | 10c | 0 |
| | d | Any 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 as interest on any loan or borrowing from any scheduled bank | 10e | 0 |
| | f | Any sum payable towards leave encashment | 10f | 0 |
| | h | Total amount allowable under section 43B (total of 10a to 10f) | 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 | 7/) | |
| | c | Any sum payable to an employee as bonus or commission for services rendered | 11c | 0 |
| | d | Any sum payable as interest on any loan or borrowing from any public financial | 11d | 0 |
| | | institution or a State financial corporation or a State Industrial investment corporation | / Y 1/7 | |
| | e | Any sum payable as interest on any loan or borrowing from any scheduled bank | 11e | 0 |
| | f | Any sum payable towards leave encashment | 11f | 0 |
| | g | Any sum payable by the 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 | | |
| | a | Union Excise Duty | 12a | 0 |
| | b | Service tax | 12b | 0 |
| | c | VAT/sales tax | 12c | 0 |
| | d | Any other tax | 12d | 0 |
| | e | Total amount outstanding (total of 12a to 12d) | 12e | 0 |
| 13 | 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 | | mount of profit chargeable to tax under section 41 | 14 | 0 |
| - ' | y a | | | |

| 15 | Amou | nt of inc | ome or | expendit | ure of pri | or period | credited | d or debited to th | ne profit a | and loss ac | count | 15 | | | | | 0 |
|--------|---|-----------|-----------|------------|------------------|------------------|-----------|--------------------|-------------|--------------|-----------|--|----------|----------|-------|----------|---------------------|
| | (net) | | | | | | | | | | | | | | | | |
| Quan | titative o | details (| optional | l in a cas | e not lia | ble for au | dit und | ler section 44A | B) | | | | Į. | | | | |
| (a)In | the case | of a tra | ding co | ncern | | | | | | | | | | | | | |
| | Item Na | me | | Unit | Op | ening sto | ck | Purchase durin | ng the | Sales du | ring the | e | Closin | g stock | | Shor | tage/ excess, if |
| | | | | | | | | previous year | | previous | s year | | | | | any | |
| (b)In | the case | of a ma | nufactu | ring con | cern -Ra | aw Mater | ials | | | | | | | | | • | |
| | Item Na | me | Unit of | Openii | ng stock | Purchas | e | Consumption | Sales | luring | Closing | g stock | Yield | Finished | Perce | ntage of | f Shortage/ |
| | | | measur | e | | during t | he | during the | the pre | evious | | | Produc | cts | yield | | excess, if any |
| | | | | | | previou | s year | previous year | year | | | | | | | | |
| (c) In | the case | of a ma | nufactı | ıring coı | ncern - F | inished p | roduct | s/ By-products | | | | | | | | | |
| | Item Na | me | Ur | nit | Opening | g stock | Purch | nase during the | quantity | | Sales | during | the | Closing | stock | S | hortage/ excess, if |
| | previous year manufactured previous year | | | | a | ny | | | | | | | | | | | |
| | during the previous | | | | | | | | | | | | | | | | |
| | | | | | | | 7 | | year | è | B | | | | | | |
| Part | B-TI | | | | | | | | | | | | | | | | |
| Part | B-TI Coi | nputati | on of To | otal Inco | me | | | 202 9901112 | | | | 12.01 | | | | | |
| 1 | Incom | e from l | nouse pro | operty (3 | b of Scho | edule-HP) | (enter | nil if loss) | | | | 7/_ | | 1 | | | 0 |
| 2 | Profits | and gai | ins from | business | or profe | ssion | W. | 977 | त्रा शरमस | As. | 22 | <u>" </u> | | 4 | | | |
| | i | Profit | s and ga | ins from | business | other than | ı specul | lative business a | nd specif | ied busine | ess (A37 | of Scho | edule-BI | P) 2i | | | 0 |
| | | (enter | nil if lo | ss) | \mathbf{Y}_{k} | | ~ | 778 | | <u>3/2</u> | | | Z_{2} | | | | |
| | ii | Profit | s and ga | ins from | speculati | ve busine | ss (B41 | of Schedule BP | enter n | il if loss a | nd carr | y this fig | gure to | 2ii | | | 0 |
| | | Sched | ule CFL | .) | | | | TAX | DE | PAN | | | | | | | |
| | iii | Profit | s and ga | ins from | specified | business | (C47 o | f Schedule BP) (| enter nil | if loss and | l carry t | his figu | re to | 2ii | ii | | 0 |
| | | | ule CFL | | | | | | | | | | | | | | |
| | iv | Tax o | n incom | e from pa | atent u/s | 115BBF (| 3d of S | chedule BP) | | | | | | 2i | v | | 0 |
| | V | | (2i + 2ii | + 2iii) (e | enter nil, | if loss and | d carry | this figure of los | s to Sche | dule CYL. | A) | | | 2v | | | 0 |
| 3 | Capita | l gains | | | | | | | | | | | | | | | |
| | a | Short | | | | | | | | | | | | | | | |
| | | i | Short | -term cha | rgeable | @ 15% (7 ———— | ii of ite | m E of schedule | CG) | | | | | 3a | i | | 0 |
| | | ii | | | | | | em E of schedule | | | | | | 3a | ii | | 0 |
| | | iii | 1 | | | | - | (7iv of item E o | f schedul | e CG) | | | | 3a | iii | | 0 |
| | | iv | | | | ıl Gain(3a | i+3aii+ | 3aiii) | | | | | | 3a | iv | | 0 |
| | b | Long | | pital Gai | | | | | | | | | | <u> </u> | | | |
| | | i | - | | | | | v) of item E of So | | | | | | 3b | oi | | 0 |
| | ii Long-term Capital Gain (20%)(point 7(vi) of table E of Sch CG) | | | | | | 3bii 0 | | | | | | | | | | |

| | 1 | | | | | 1 | |
|--------|---|-----------|---|--------------|-------|---|---|
| | | iii | Total Long-Term Capital Gain(3bi+3bii)(enter nil if loss) | | 3biii | | 0 |
| | c | Total (| Capital Gains(3aiv + 3biii) (enter nil if loss) | | 3c | | 0 |
| 4 | Incom | e from o | ther sources | | | _ | |
| | a | from s | ources other than from owning and maintaining race horses and income chargeable to tax at | special rate | 4a | | 0 |
| | | (1i of S | Schedule OS) (enter nil if loss) | | | | |
| | b | Incom | e chargeable to tax at special rate (1fiv of Schedule OS) | | 4b | | 0 |
| | С | from o | wining and maintaining race horses (3c of Schedule OS) (enter nil if loss) | | 4c | | 0 |
| | d | Total (| 4a + 4b + 4c) | | 4d | | 0 |
| 5 | Total (| 1 + 2iv - | +3c+ 4d) | | 5 | | 0 |
| 6 | Losses | of curre | ent year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA) | | 6 | | 0 |
| 7 | Balanc | e after s | et off current year losses (5 - 6)(total of column 5 of Schedule CYLA+4b) | | 7 | | 0 |
| 8 | Brough | nt forwa | rd losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA) | | 8 | | 0 |
| 9 | Gross | Total inc | come (7 – 8) (also 5xiii of Schedule BFLA + 4b) | | 9 | | 0 |
| 10 | Incom | e charge | able to tax at special rate under section 111A, 112 etc. included in 9 | | 10 | | 0 |
| 11 | Deduc | tion u/s | 10A or 10AA (e of Sch. 10A + e of Sch. 10AA) | | 11 | | 0 |
| 12 | Deduc | tions und | der Chapter VI-A | ' | | 1 | |
| | a | Part-B | of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] | | 12a | | 0 |
| | b Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)] | | | 12b | | 0 | |
| | С | Total (| 12a + 12b) [limited upto (9-10)] | | 12c | | 0 |
| 13 | Total i | ncome (| 9 – 11-12c) | \/ | 13 | | 0 |
| 14 | Incom | e charge | able to tax at special rates (total of (i) of schedule SI) | 47 | 14 | | 0 |
| 15 | Net ag | ricultura | l income/ any other income for rate purpose (4 of Schedule EI) | | 15 | | 0 |
| 16 | Aggre | gate inco | ome (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax] | | 16 | | 0 |
| 17 | Losses | of curre | ent year to be carried forward (total of xi of Schedule CFL) | | 17 | | 0 |
| 18 | Deeme | d total i | ncome under section 115JC (3 of Schedule AMT) | | 18 | | 0 |
| Part I | 3-TTI - (| Computa | ation of tax liability on total income | | | 1 | |
| 1 | a | | Tax payable on deemed total income under section 115JC (4 of Schedule AMT) | 1a | | | 0 |
| | b | | Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore) | 1b | | | 0 |
| | С | | Education Cess, including secondary and higher education cess on (1a+1b) above | 1c | | | 0 |
| | d | | Total Tax Payable on deemed total income (1a+1b+1c) | 1d | | | 0 |
| 2 | Tax pa | yable or | n total income | 1 | | | |
| | a | | Tax at normal rates on 16 of Part B-TI | 2a | | | 0 |
| | b | | Tax at special rates (total of (ii) of Schedule-SI) | 2b | | | 0 |
| | С | | Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum | 2c | | | 0 |
| | | | amount not chargeable to tax] | | | | |
| | d | | Tax Payable on Total Income (2a + 2b – 2c) | 2d | | | 0 |

| | Υ | | | | | | | |
|--------|---|--|----------|-----------------------|--|--|--|--|
| | e | Surcharge | | | | | | |
| | i | 25% of 12(ii) of Schedule SI | 2ei | 0 | | | | |
| | ii | On [(2d) – (Tax on Deemed Income chargeable u/s 115BBE)] (applicable if 13 of Part B- | 2eii | 0 | | | | |
| | | TI exceeds 1 crore) | | | | | | |
| | iii | Total (i + ii) | 2eiii | 0 | | | | |
| | f | Education cess, including secondary and Higher education cess on 2d+2eiii | 2f | 0 | | | | |
| | g | Gross tax liability (2d + 2eiii + 2f) | 2g | 0 | | | | |
| 3 | Gross tax paya | ble (higher of 1d or 2g) | 3 | 0 | | | | |
| 4 | Credit under se | ction 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule | 4 | 0 | | | | |
| | AMTC) | | | | | | | |
| 5 | Tax payable af | ter credit under section 115JD (3-4) | 5 | 0 | | | | |
| 6 | Tax relief | | | | | | | |
| | a | Section 90/90A(2 of Schedule TR) | 6a | 0 | | | | |
| | b | Section 91(3 of Schedule TR) | 6b | 0 | | | | |
| | d | Total (6a + 6b) | 6c | 0 | | | | |
| 7 | Net tax liability | $\sqrt{(5-6c)}$ (enter zero, if negative) | 7 | 0 | | | | |
| 8 | Interest payable | | | | | | | |
| | a | For default in furnishing the return (section 234A) | 8a | 0 | | | | |
| | b | For default in payment of advance tax (section 234B) | 8b | 0 | | | | |
| | С | For deferment of advance tax (section 234C) | 8c | 0 | | | | |
| | d | Total Interest Payable (8a+8b+8c) | 8d | 0 | | | | |
| 9 | Aggregate liab | lity (7 + 8d) | 9 | 0 | | | | |
| 10 | Taxes paid | TAX DEPAR | | ı | | | | |
| | a | Advance Tax (from column 5 of 15A) | 10a | 0 | | | | |
| | b | TDS (total of column 8 of 15B) | 10b | 0 | | | | |
| | С | TCS (total of column 7 of 15C) | 10c | 0 | | | | |
| | d | Self Assessment Tax (from column 5 of 15A) | 10d | 0 | | | | |
| | e | Total Taxes Paid (10a+10b+10c+10d) | 10e | 0 | | | | |
| 11 | Amount payab | le (Enter if 9 is greater than 10e, else enter 0) | 11 | 0 | | | | |
| Refun | d | | | <u> </u> | | | | |
| 12 | Refund (If 10e | is greater than 9) (Refund, if any, will be directly credited into the bank account) | 12 | 0 | | | | |
| 13 | Do you have a bank account in India (Non-residents claiming refund with no bank account in India may Yes | | | | | | | |
| | select NO)? | | | | | | | |
| a) Ban | k Account in wh | ch refund, if any, shall be credited | <u> </u> | | | | | |
| | | | | | | | | |
| Sl No. | IFSC Code of | Name of the BANK | Account | Cash deposited during | | | | |

| | | | | aggregate cash deposits during |
|---------|-------------------|--|--------------------|---------------------------------|
| | | | | the period >= Rs.2 lakh) |
| 1 | BARB0GHU | BANK OF BARODA | 19450200012 | |
| | GUD | | 082 | |
| b) Othe | er Bank account | details | | |
| Sl No. | IFSC Code of | Name of the BANK | Account | Cash deposited during |
| | the BANK | | Number | 09.11.2016 to 30.12.2016 |
| | | | | (ifaggregate cash deposits |
| | | | | during the period >= Rs.2 lakh) |
| 2 | BARB0GHU | BANK OF BARODA | 19450100014 | |
| | GUD | | 958 | |
| 3 | ICIC0001302 | ICICI BANK LIMITED | 130205000339 | |
| 4 | ICIC0001302 | ICICI BANK LIMITED | 161601501565 | |
| c) Non- | -residents, who a | re claiming income-tax refund and not having bank account in India may, at their option, fur | nish the details o | f one foreign bank account |
| Sl No. | IBAN/SWIFT | Name of the Bank | Country of | Account Number |
| | Code | | Location | |
| 14 | Do you at any t | ime during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any as | sset (including | No |
| | financial intere | st in any entity) located outside India or (ii) have signing authority in any account located ou | tside India or | |
| | (iii) have incon | ne from any source outside India? [applicable only in case of a resident] [Ensure Schedule Fa | A is filled up if | |
| | the answer is Y | es] | Λ | |

VERIFICATION

I, **DEBASHIS DHAR**, son/daughter of **MOHINI MOHAN**, holding permanent account number **AGIPD1896M**, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year **2017-18.** I further declare that I am making this return in my capacity as **PARTNER** and I am also competent to make this return and verify it.

Place KOLKATA Date 29/09/2017

| 15 A. Details of payments of Advance Tax and Self-Assessment Tax | | | | | | | | | |
|--|--|--------------------|-----------------------------|---------------------|-------------------|-------------------|------------------|------------------|--|
| Sl.No. | BSR Code | | Date of deposit(DD/MM/YYYY) | | Serial number of | challan | Amount(Rs) | | |
| Total | Total | | | | | | | | |
| Note: I | Note: Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI. | | | | | | | | |
| 15B1 - | TDS1 Details of T | ax Deducted at Sou | ırce from income [A | As per Form 16 A is | sued by Deductor | (s)] | | | |
| Sl.No. | Tax Deduction | Name of the | Unique TDS | Unclaimed TDS bro | ought forward (b/ | TDS of the | Amount out of | Amount out of | |
| | Account Number | Deductor | Certificate | f) | | current fin. Year | (6) or (7) being | (6) or (7) being | |
| | | | Number | | | | claimed this | carried forward | |

| | (TAN) of the | | | Fin. Year in | Amount b/f | | Year (only if | |
|-------|--------------|-----|-----|----------------|------------|-----|-----------------|-----|
| | Deductor | | | which deducted | | | corresponding | |
| | | | | | | | income is being | |
| | | | | | | | offered for tax | |
| | | | | | | | this year) | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) |
| Total | | | , | | | | | |

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

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

| Sl.No. | PAN of the Buyer | Name of the | Unique TDS | Unclaimed TDS b | rought forward (b/ | TDS of the | Amount out of | Amount out of |
|--------|------------------|-------------|-------------|-----------------|--------------------|-------------------|------------------|------------------|
| | | Buyer | Certificate | f) | | current fin. Year | (6) or (7) being | (6) or (7) being |
| | | | Number | Fin. Year in | Amount b/f | | claimed this | carried forward |
| | | | | which deducted | 25 m | | Year (only if | |
| | | | A | | C SIGN | | corresponding | |
| | | | N | Q SEA | | V | income is being | |
| | | | M | (1) | | l(f | offered for tax | |
| | | | M | | | M | this year) | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) |
| Total | | | 179 | सम्बद्धाः वस | te Dec 1 | <i>H</i> | A | |

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

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

| | | ~ //// | | | 1111 | | |
|--------|-------------------|-------------|--------------------|--------------------|--------------------|----------------------|----------------------|
| Sl.No. | Tax Deduction and | Name of the | Unclaimed TCS brou | ight forward (b/f) | TCS of the current | Amount out of (5) | Amount out of (6) |
| | Tax Collection | Collector | Financial year in | Amount b/f | fin. year | or (6) being claimed | or (7) being carried |
| | Account Number of | | which Collected | V Dr. | | this year (only | forward |
| | the Collector | | | | 1 | if corresponding | |
| | | | | | | income is being | |
| | | | | | | offered for tax this | |
| | | | | | | year) | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| Total | | | | | | | |

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

| Schedule I | HP Details | of Income from | House Property |
|-------------|-------------------|----------------|-----------------------|
| Delicatio 1 | III Details | or micomic mon | ilouse i roperty |

1 Income under the head "Income from house property"

| | (a) | Unrealized ren | t and Arrears of rent received during the year under section 25A af | fter 1a | | | | |
|------|-----|------------------|--|---------------------|----------------|--------------|--|--|
| | () | deducting 30% | | | | | | |
| | (b) | Total (1j + 2j - | | 1b | | | | |
| NOTE | | | me of the specified persons referred to in Schedule SPI while comp | | unden this had | | | |
| | | | | outing the income u | maer inis ned | ш. | | |
| ſ | | | f income from business or profession | | | | | |
| A | | 1 | ssion other than speculative business and specified business | | | | | |
| | 1. | | ax as per profit and loss account (item 46 and 54d of Part A-P and I | | 1 | 0 | | |
| | 2a. | | oss from speculative business included in 1 (enter -ve sign in case of | | 2a | 0 | | |
| | 2b. | Net profit or L | oss from Specified Business u/s 35AD included in 1 (enter -ve sign | n in case of loss) | 2b | 0 | | |
| | 3. | Income/ receip | ts credited to profit and loss account considered under other heads | of income/chargea | ble u/s 115B | BF | | |
| | | a. | House property | | 3a | 0 | | |
| | | b. | Capital gains | | 3b | 0 | | |
| | | c. | Other sources | 2 | 3c | 0 | | |
| | | d. | u/s 115BBF | DF | 3d | 0 | | |
| | 4. | Profit or loss i | ncluded in 1, which is referred to in section | 1111 | 4 | 0 | | |
| | | 44AD/44ADA | /44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ Fi | rst Schedule of | | | | |
| | | Income-tax Ac | rt | | | | | |
| | 5. | Income credite | ed to Profit and Loss account (included in 1)which is exempt | (//) | | | | |
| | | a. | share of income from firm(s) | s 200 | 5a | 0 | | |
| | | b. | Share of income from AOP/ BOI | 1795 | 5b | 0 | | |
| | | c. | Any other exempt income (Specify nature and amount) | 7 | Amount | | | |
| | | | SI.No. Nature | -TMEN | | | | |
| | | | Total 5C | K | | 0 | | |
| | | d | Total exempt income (5a + 5b + 5c) 5d | 1 | | 0 | | |
| | 6. | Balance (1- 2a | - 2b - 3a -3b - 3c - 3d - 4 - 5d) | | 6 | 0 | | |
| | 7. | Expenses debi | ted to profit and loss account considered under other heads of inco | me/related to incon | ne chargeable | e u/s 115BBF | | |
| | | a. | House property | | 7a | 0 | | |
| | | b. | Capital gains | | 7b | 0 | | |
| | | c. | Other sources | | 7c | 0 | | |
| | | d. | u/s 115BBF | | 7d | 0 | | |
| | 8. | Expenses debi | ted to profit and loss account which relate to exempt income | | 8 | 0 | | |
| | 9. | Total (7a + 7b | +7c + 7d+ 8) | 9 | 0 | | | |
| | 10. | Adjusted profi | t or loss (6+9) | | 10 | 0 | | |
| | 11. | | nd amoritisation debited to profit and loss account | | 11 | 0 | | |
| | | 1 | - | | 1 1 | | | |

| | Y | | 1 | |
|-----|------------------|---|---------|-----|
| | i | Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule- | 12i | 0 |
| | | DEP) | | |
| | ii | Depreciation allowable under section 32(1)(i) (Make your own computation refer | 12ii | 0 |
| | | Appendix-IA of IT Rules) | | |
| | iii | Total (12i + 12ii) | 12iii | 0 |
| 13. | Profit or loss a | fter adjustment for depreciation (10 +11 - 12iii) | 13 | 0 |
| 14. | Amounts debit | ted to the profit and loss account, to the extent disallowable under section 36 (6r of | 14 | 0 |
| | PartA-OI) | | | |
| 15. | Amounts debit | ted to the profit and loss account, to the extent disallowable under section 37 (7j of | 15 | 0 |
| | PartA-OI) | | | |
| 16. | Amounts debit | ted to the profit and loss account, to the extent disallowable under section 40 (8Aj of | 16 | 0 |
| | PartA-OI) | | | |
| 17. | Amounts debit | ted to the profit and loss account, to the extent disallowable under section 40A (9f of | 17 | 0 |
| | PartA-OI) | AT GOSTAGO | | |
| 18. | Any amount d | ebited to profit and loss account of the previous year but disallowable under section | 18 | 0 |
| | 43B (11h of Pa | artA-OI) | | |
| 19. | Interest disallo | wable under section 23 of the Micro, Small and Medium Enterprises Development | 19 | 0 |
| | Act,2006 | | | |
| 20. | Deemed incon | ne under section 41 | 20 | 0 |
| 21. | Deemed incon | ne under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA | 21 | 0 |
| | 21(i) | Section 32AC | 21(i) | 0 |
| | 21(ii) | Section 32AD | 21(ii) | 0 |
| | 21(iii) | Section 33AB | 21(iii) | 0 |
| | 21(iv) | Section 33ABA | 21(iv) | 0 |
| | 21(v) | Section 35ABA | 21(v) | 0 |
| | 21(vi) | Section 35ABB | 21(vi) | 0 |
| | 21(vii) | Section 35AC | 21(vii) | 0 |
| | 21(viii) | Section 40A(3A) | 21(viii |) 0 |
| | 21(ix) | Section 33AC | 21(ix) | 0 |
| | 21(x) | Section 72A | 21(x) | 0 |
| | 21(xi) | Section 80HHD | 21(xi) | 0 |
| | 21(xii) | Section 80-IA | 21(xii) | 0 |
| 22. | Deemed incon | ne under section 43CA | 22 | 0 |
| 23. | Any other item | n or items of addition under section 28 to 44DA | 23 | 0 |

| 24. | Any other inco | me not included in profit and loss account/any other expense not allowable (including | 24 | 0 |
|-----|------------------|---|--------|---|
| | income from sa | alary, commission, bonus and interest from firms in which individual/HUF/prop. | | |
| | concern is a par | rtner) | | |
| 25. | Total (14 + 15 | + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24) | 25 | 0 |
| 26. | Deduction allo | wable under section 32(1)(iii) | 26 | 0 |
| 27. | Deduction allo | wable under section 32AD | 27 | 0 |
| 28. | Amount of ded | uction under section 35 or 35CCC or 35CCD in excess of the amount debited to | 28 | 0 |
| | profit and loss | account (item X(4) of Schedule ESR) (if amount deductible under section 35 or | | |
| | 35CCC or 35C | CD is lower than amount debited to P and L account, it will go to item 24) | | |
| 29. | Any amount di | sallowed under section 40 in any preceding previous year but allowable during the | 29 | 0 |
| | previous year(8 | BB of PartA-OI) | | |
| 30. | Any amount di | sallowed under section 43B in any preceding previous year but allowable during the | 30 | 0 |
| | previous year(1 | 0 h of PartA-OI) | | |
| 31. | Deduction und | er section 35AC | | |
| | a | Amount, if any, debited to profit and loss account | 31a | 0 |
| | b | Amount allowable as deduction | 31b | 0 |
| | c | Excess amount allowable as deduction (31b - 31a) | 31c | 0 |
| 32. | Any other amo | unt allowable as deduction | 32 | 0 |
| 33. | Total (26 + 27 | + 28 + 29 + 30 + 31c + 32) | 33 | 0 |
| 34. | Income (13 + 2 | 5 - 33) | 34 | 0 |
| 35. | Profits and gain | ns of business or profession deemed to be under - | N | 7 |
| | i | Section 44AD | 35i | 0 |
| | ii | Section 44ADA | 35ii | 0 |
| | iii | Section 44AE | 35iii | 0 |
| | iv | Section 44B | 35iv | 0 |
| | v | Section 44BB | 35v | 0 |
| | vi | Section 44BBA | 35vi | 0 |
| | vii | Section 44BBB | 35viii | 0 |
| | viiii | Section 44D | 35viii | 0 |
| | ix | Section 44DA | 35ix | 0 |
| | x | Section 44DB | 35x | 0 |
| | xi | First Schedule of Income-tax Act | 35xi | 0 |
| | xii | Total (35i to 35x) | 35xii | 0 |
| 36. | Net profit or lo | ss from business or profession other than speculative business and specified business | 36 | 0 |
| | (34 + 35xii) | | | |

| | 27 | N. B. C. | | A 27 | 4.25 | _ |
|----|-------|-------------------|--|--|--------|-------------------------------------|
| | 37. | | ss from business or profession other | A37 | A37 | 0 |
| | | than speculativ | e business and specified business, | | | |
| | | after applying 1 | rule 7A, 7B or 8), if applicable (If rule | | | |
| | | 7A, 7B or 8 is a | not applicable, enter same figure as in | | | |
| | | 36) (If loss take | e the figure to 2i of item E) | | | |
| B. | Compu | utation of income | from speculative business | | | |
| | | 38 | Net profit or loss from speculative bus | siness as per profit or loss account | 38 | 0 |
| | | 39 | Additions in accordance with section | 28 to 44DA | 39 | 0 |
| | | 40 | Deductions in accordance with section | n 28 to 44DA | 40 | 0 |
| | | 41 | Income from speculative business (38 | 3 + 39 - 40) (if loss, take the figure to 6xi of | B41 | 0 |
| | | | schedule CFL) | | | |
| C. | Compu | ıtation of income | from specified business under section 3 | 35AD | | |
| | | 42 | Net profit or loss from specified busin | ness as per profit or loss account | 42 | 0 |
| | | 43 | Additions in accordance with section | 28 to 44DA | 43 | 0 |
| | | 44 | Deductions in accordance with section | n 28 to 44DA (other than deduction under | 44 | 0 |
| | | | section,- (i) 35AD, (ii) 32 or 35 on wh | ENERGY NA | | |
| | | 45 | Profit or loss from specified business | | 45 | 0 |
| | | 46 | Deductions in accordance with section | | 46 | 0 |
| | | - | 46(i) | Section 35AD(1) | 46(i) | 0 |
| | | | 46(ii) | Section 35AD(1A) | 46(ii) | 0 |
| | | 47 | 17.57 | - 46) (if loss, take the figure to 7xi of schedule | | 0 |
| | | | CFL) | Toy (it ross, talle are right) to 7 ill or sometime. | | |
| D. | T | | er the head 'Profits and gains from busing | | D | 0 |
| | | | | ness of profession (A37+B41+C47) | Б | Ü |
| E. | | | iness loss of current year | | | |
| | SI | Type of | Income of current year (Fill this colum | nn only Business loss set off | | Business income remaining after set |
| | | Business | if figure is zero or positive) | | | off |
| | | income | | | | |
| | | | (1) | (2) | | (3) = (1) - (2) |
| | i | Loss to be | Income of current year (Fill this colum | nn only | 0 | |
| | | set off (Fill | if figure is zero or positive) | | | |
| | | this row only | | | | |
| | | if figure is | | | | |
| | | negative) | | | | |
| | ii | Income from | | 0 | 0 | 0 |
| | | speculative | | | | |
| | | business | | | | |
| | | 24311655 | | | | |

| | | | . 22002/20129091 | | | | | | | | | | |
|---------|--------------|--------------|-------------------------|---------------------|---------------|--------|---------------------|-----------------------|--------------------|--------------|--|--|--|
| | iii | Income fr | om | | 0 | | | 0 | | | | | |
| | | specified | | | | | | | | | | | |
| | | business | | | | | | | | | | | |
| | iv | Total loss | set off (ii + iii) | | | | | 0 | | | | | |
| | v | Loss rema | nining after set off (i | - iv) | | | | 0 | | | | | |
| Sched | ule DPM | 1 - Deprecia | ation on Plant and | Machinery (Other | than assets o | n whic | h full capital expe | enditure is allowable | e as deduction und | er any other | | | |
| section | 1) | | | | | | | | | | | | |
| 1 | Block | of assets | Plant and machine | Plant and machinery | | | | | | | | | |
| 2 | Rate (9 | %) | 15 | 30 | 40 | | 50 | 60 | 80 | 100 | | | |
| | | | (i) | (ii) | (iii) | | (iv) | (v) | (vi) | (vii) | | | |
| 3 | Written down | | | | | | | | | | | | |
| | value o | on the first | | | | | | | | | | | |
| | day of | previous | | | 43 | | £56. | | | | | | |
| | year | | | A | and the | | 3 19/1 | | | | | | |
| 4 | Additi | ons for a | | N | 618 | | 77 | N. | | | | | |
| | period | of 180 | | M | | | | 10 | | | | | |
| | days o | r more in | | <i>(11)</i> | 4 | | | (1) | | | | | |
| | the pre | evious year | | m | | | | m | | | | | |
| 5 | Consid | deration or | | 171 | Stat. | मध वस | a see S | 149 | A | | | | |
| | other r | ealization | | 11/1 | 25/97 | रक्ती | E 1) | | Λ_ | | | | |
| | during | the | | 11 | -82 | | 329 | | 17 | | | | |
| | previo | us year out | | Von | | | 3 | EN | | | | | |
| | of 3 or | 4 | | VCOME | TAY | ni | PART | 111 | | | | | |
| 6 | Amour | nt on which | | | 1777 | 5.7 | | | | | | | |
| | deprec | iation at | | | | | | | | | | | |
| | full rat | te to be | | | | | | | | | | | |
| | allowe | ed(3+4-5) | | | | | | | | | | | |
| | (enter | 0, if result | | | | | | | | | | | |
| | is nega | ative) | | | | | | | | | | | |
| 7 | Additi | ons for a | | | | | | | | | | | |
| | period | of less | | | | | | | | | | | |
| | than 18 | 80 days in | | | | | | | | | | | |
| | the pre | evious year | | | | | | | | | | | |
| 8 | Consid | deration or | | | | | | | | | | | |
| | other r | ealizations | | | | | | | | | | | |

| | during the year | | | | | | | |
|----|---------------------|-----------------|-----------|--------------------|-------|-------|---|--|
| | out of 7 | | | | | | | |
| 9 | Amount on which | | | | | | | |
| | depreciation at | | | | | | | |
| | half rate to be | | | | | | | |
| | allowed (7 - 8) | | | | | | | |
| | (enter 0, if result | | | | | | | |
| | is negative) | | | | | | | |
| 10 | Depreciation on 6 | | | | | | | |
| | at full rate | | | | | | | |
| 11 | Depreciation on 9 | | | | | | | |
| | at half rate | | | | | | | |
| 12 | Additional | | | <i>a</i> 3- | 2500 | | | |
| | depreciation, if | | A) | 6 | C THE | | | |
| | any, on 4 | | Ω' | G S S S S | 1 | 1 | | |
| 13 | Additional | | /3/ | 100 | 1 | 13 | | |
| | depreciation, if | | | 39410 | | | | |
| | any, on 7 | | 111 | | | (2)) | | |
| 14 | Additional | | W | States on | 15 A | 77 | A | |
| | depreciation | | 11/1 | ^{27क} महा | (2) | | 7 | |
| | relating to | $\rightarrow Y$ | | 28°, | 32 | | 7 | |
| | immediately | | VCO. | | | AEN D | | |
| | preceding year' | | NIVE. | TAX D | EPART | 111 | | |
| | on asset put to | | | | | | | |
| | use for less than | | | | - | | | |
| 15 | 180 days | | | | | | | |
| 15 | Total depreciation* | | | | | | | |
| | (10+11+12+13 | | | | | | | |
| | +14) | | | | | | | |
| 16 | Expenditure | | | | | | | |
| | incurred in | | | | | | | |
| | connection with | | | | | | | |
| | transfer of asset/ | | | | | | | |
| | assets | | | | | | | |
| | | L | | | | | | |

| 17 | Capital gains/ | | | | | | | | |
|-------|-----------------------|----------------------|-----------------|------------|--------------------|----------|--------------------|-------------------|-------|
| | loss under section | | | | | | | | |
| | 50* (5 + 8 -3-4-7 | | | | | | | | |
| | -16) (enter | | | | | | | | |
| | negative only if | | | | | | | | |
| | block ceases to | | | | | | | | |
| | exist) | | | | | | | | |
| 18 | Written down | | | | | | | | |
| 10 | value on the last | | | | | | | | |
| | day of previous | | | | | | | | |
| | year* (6+ 9 -15) | | | | | | | | |
| | (enter 0 if result | | | | | | | | |
| | is negative) | | | | | | | | |
| Schod | ule DOA - Depreciatio | m on other accete (O | ther than acces | ts on wh | ich full capital a | vnenditu | re is allowable on | leduction) | |
| 1 | Block of assets | Building | arci dian asse | es ou will | ca run capital e | | urniture and | Intangible assets | Ships |
| 1 | Diock of assets | Dunding | M | | | | ittings | mangiore assets | Sinps |
| 2 | Rate (%) | 5 | 10 | | 100 | 10 | - 113 | 25 | 20 |
| - | Rate (70) | (i) | (ii) | - 6 | (iii) | (ir | - 11 K | (v) | (vi) |
| 3 | Written down value | | (11) | - | (III) | (1 | "//// | | (*1) |
| 3 | on the first day of | | 1777 | 934 | | 85 | <i>{[]</i> | A | |
| | previous year | | 17. | | मूला े | 1 | | / |) |
| 4 | | 1 Y/ | | 7.0 | | 5// | | | |
| 4 | Additions for a | | CORR. | | | 4.00 | WELL. | | |
| | period of 180 days | | | TA | X DEF | AAc | | | |
| | or more in the | | | | | | | | |
| | previous year | | | | | | | | |
| 5 | Consideration or | | | | | | | | |
| | other realization | | | | | | | | |
| | during the previous | | | | | | | | |
| | year out of 3 or 4 | | | | | | | | |
| 6 | Amount on which | | | | | | | | |
| | depreciation at full | | | | | | | | |
| | rate to be allowed(3 | | | | | | | | |
| | + 4 -5) (enter 0, if | | | | | | | | |
| _ | result is negative) | | | | | | | | |
| 7 | Additions for a | | | | | | | | |
| | period of less than | | | | | | | | |

| | 180 days in the | | | | | | | |
|--------|-------------------------|-----------------------|------------------------|--|-----------------------|--------------|------------|--------------------|
| | previous year | | | | | | | |
| 8 | Consideration or | | | | | | | |
| | other realizations | | | | | | | |
| | during the year out | | | | | | | |
| | of 7 | | | | | | | |
| 9 | Amount on which | | | | | | | |
| | depreciation at half | | | | | | | |
| | rate to be allowed (7 | | | | | | | |
| | - 8)(enter 0, if result | | | | | | | |
| | is negative) | | | | | | | |
| 10 | Depreciation on 6 at | | | | | | | |
| | full rate | | - 2 | | | | | |
| 11 | Depreciation on 9 at | | AT E | | EP . | | | |
| | half rate | | | | 1111 | | | |
| 12 | Total depreciation* | | XX | MANUAL TO THE PARTY OF THE PART | 113 | | | |
| | (10+11) | | | | 111 | | | |
| 13 | Expenditure | | | राज्यमेन स्थाने | 1/// | | | |
| | incurred in | | 11 oh | L. L. | : 10 | A | | |
| | connection with | | all six | न्ति। व | | | | |
| | transfer of asset/ | \mathbf{Y}_{N} | 1773 | | | (· | | |
| 14 | capital gains/ loss | | Ollan | | | _ | | |
| 14 | under section 50 | | TA TA | X DEPA | | | | |
| | (5 + 8 -3-4 -7 -13) | | | | | | | |
| | (enter negative only | | | | | | | |
| | if block ceases to | | | | | | | |
| | exist) | | | | | | | |
| 15 | Written down value | | | | | | | |
| | on the last day of | | | | | | | |
| | previous year* (6+ 9 | | | | | | | |
| | -12)(enter 0 if result | | | | | | | |
| | is negative) | | | | | | | |
| Schedu | le DEP - Summary of | depreciation on asset | ts(Other than assets o | n which full capital e | xpenditure is allowab | le as deduct | tion under | any other section) |
| 1 | Plant and machinery | | | | | | | |
| | a Block entitled | for depreciation @ 15 | per cent (Schedule D | PM - 15 i) | | 1a | | |
| | | | | | | | | |

| Sched | ule ESR | - Deduction under section 35 or 35CCC or 35CCD | | | | | | | |
|-------|---|---|----|---|--|--|--|--|--|
| 6 | 6 Total depreciation (1h+2d+3+4+5) 6 | | | | | | | | |
| 5 | Ships (Schedule DOA- 14 vi) 5 | | | | | | | | |
| 4 | Intangible assets (Schedule DOA- 14 v) 4 | | | | | | | | |
| 3 | Furnitu | are and fittings (Schedule DOA- 14iv) | 3 | | | | | | |
| | d | Total depreciation on building (total of 2a + 2b + 2c) | 2d | | | | | | |
| | С | Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii) | 2c | | | | | | |
| | b | Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii) | 2b | | | | | | |
| | a | Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i) | 2a | | | | | | |
| 2 | Buildir | ng | 1 | 1 | | | | | |
| | h | Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g) | 1h | | | | | | |
| | g | Block entitled for depreciation @ 100 percent (Schedule DPM - 17 vii) | 1g | | | | | | |
| | f | Block entitled for depreciation @ 80 percent (Schedule DPM - 17 vi) | 1f | | | | | | |
| | e | Block entitled for depreciation @ 60 percent (Schedule DPM - 17 v) | 1e | | | | | | |
| | d | Block entitled for depreciation @ 50 percent (Schedule DPM - 17 iv) | 1d | | | | | | |
| | c | Block entitled for depreciation @ 40 percent (Schedule DPM - 17 iii) | 1c | | | | | | |
| | b | Block entitled for depreciation @ 30 per cent (Schedule DPM - 17 ii) | 1b | | | | | | |
| | a | Block entitled for depreciation @ 15 per cent (Schedule DPM - 17 i) | 1a | | | | | | |
| 1 | Plant a | nd machinery | | | | | | | |
| Sched | ule DCG | - Deemed Capital Gains on sale of depreciable assets | | 1 | | | | | |
| 6 | Total d | depreciation (1h+2d+3+4+5) | 6 | | | | | | |
| 5 | Ships (| Schedule DOA- 12 vi) | 5 | | | | | | |
| 4 | Intangi | ble assets (Schedule DOA- 12 v) | 4 | | | | | | |
| 3 | Furnitu | ure and fittings (Schedule DOA- 12 iv) | 3 | | | | | | |
| | d | Total depreciation on building (total of 2a + 2b + 2c) | 2d | | | | | | |
| | c | Block entitled for depreciation @ 100 per cent (Schedule DOA- 12iii) | 2c | | | | | | |
| | b | Block entitled for depreciation @ 10 per cent (Schedule DOA- 12ii) | 2b | | | | | | |
| | a | Block entitled for depreciation @ 5 per cent (Schedule DOA- 12i) | 2a | | | | | | |
| 2 | Buildir | | | | | | | | |
| | h | Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g) | 1h | | | | | | |
| | g | Block entitled for depreciation @ 100 percent (Schedule DPM - 15 vii) | 1g | | | | | | |
| | f | Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi) | 1f | | | | | | |
| | e | Block entitled for depreciation @ 60 percent (Schedule DPM - 15 v) | 1e | | | | | | |
| | d | Block entitled for depreciation @ 50 percent (Schedule DPM - 15 iv) | 1d | | | | | | |
| | С | Block entitled for depreciation @ 40 percent (Schedule DPM - 15 iii) | 1c | | | | | | |
| | b | Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 ii) | 1b | | | | | | |

| Sl.No. | Expe | enditure of | the nature referred to | Amount, if any, debited to profit and | mount of deduction in excess of | | | | | | |
|--------|--------|----------------|-------------------------|--|---------------------------------|-------|-----------|---------------------------|--|--|--|
| | in se | ction (1) | | loss account (2) | | the a | mount de | ebited to profit and loss | | | |
| | | | | | | acco | unt (4) = | (3) - (2) | | | |
| i | 35(1) |)(i) | | | | | | | | | |
| ii | 35(1) |)(ii) | | | | | | | | | |
| iii | 35(1) |)(iia) | | | | | | | | | |
| iv | 35(1) |)(iii) | | | | | | | | | |
| v | 35(1) |)(vi) | | | | | | | | | |
| vi | 35(2. | AA) | | | | | | | | | |
| vii | 35(2. | AB) | | | | | | | | | |
| viii | 35C0 | CC | | | | | | | | | |
| ix | 35C0 | CD | | | | | | | | | |
| х | Total | 1 | | <i>A</i> 3- | £36. | | | | | | |
| Schedi | ule CG | G Capital C | Gains | | | , | | | | | |
| A | Shor | t-term Cap | ital Gains (STCG) (Ite | ems 4, 5 and 8 are not applicable for reside | ents) | | | | | | |
| 1 | From | n sale of lar | nd or building or both | W Yata | 4.3 | | | | | | |
| | a | i I | Full value of consider | ation received/receivable | | | ai | 0 | | | |
| | | ii | Value of property as p | per stamp valuation authority | Y 1/1) | | aii | 0 | | | |
| | | iii I | Full value of consider | ation adopted as per section 50C for the pu | urpose of Capital Gains (ai or | aii) | aiii | 0 | | | |
| | b | Deductio | ons under section 48 | र्गाइम् वर्ष | 3 /19 | | | _ | | | |
| | | i (| Cost of acquisition wi | thout indexation | 30 | 17 | bi | 0 | | | |
| | | ii (| Cost of Improvement | without indexation | THEN | | bii | 0 | | | |
| | | iii I | Expenditure wholly ar | nd exclusively in connection with transfer | PAKI | | biii | 0 | | | |
| | | iv | Γotal (bi + bii + biii) | | | | biv | 0 | | | |
| | с | Balance (| (aiii – biv) | | | | 1c | 0 | | | |
| | d | Deductio | on under section 54D/ | 54G/54GA (Specify details in item D belo | ow) | | | | | | |
| | | S. No. | Nature | | | | | Amount | | | |
| | | 1 | 54D | | | | | 0 | | | |
| | | 2 | 54G | | | | | 0 | | | |
| | | 3 | | 0 | | | | | | | |
| | | Total 1d 0 | | | | | | | | | |
| | e | Short-ter | m Capital Gains on Ir | | Ale | 0 | | | | | |
| 2 | From | rom slump sale | | | | | | | | | |
| | a | Full valu | e of consideration | | 2a | 0 | | | | | |
| | b | Net wort | h of the under taking | or division | | | 2b | 0 | | | |
| | С | Short terr | m capital gains from s | slump sale(2a-2b) | | | A2c | 0 | | | |

| 3 | 1 | From s | | share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid | under | (i) 111A [for others] | | | | |
|---|----------|--|----------------|---|----------|-----------------------|--|--|--|--|
| | | a | Full value of | of consideration | 3a | 0 | | | | |
| | | b | Deductions | under section 48 | • | , | | | | |
| | | | i | Cost of acquisition without indexation | bi | 0 | | | | |
| | | Ī | ii | Cost of Improvement without indexation | bii | 0 | | | | |
| | | | biii | 0 | | | | | | |
| | | | iv | Total (i + ii + iii) | biv | 0 | | | | |
| | | d | Balance (3a | a - 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 and | I 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 or unit of a business trust (STT paid) (3c +3d) | A3e | 0 | | | | |
| 3 | 2 | From s | ale of equity | 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 | l | | 1 | (ii)proviso(for FII) | | | | |
| | | a | Full value of | of consideration | 3a | 0 | | | | |
| | | b | Deductions | under section 48 | 1 | | | | | |
| | | | 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 | | | | |
| | | ١ | iv | Total (i + ii + iii) | biv | 0 | | | | |
| | | d | Balance (3a | a - 3biv) | 3c | 0 | | | | |
| | | d | Loss to be | 3d | 0 | | | | | |
| | | | date and | I 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 or unit of a business trust (STT paid) (3c +3d) | A3e | 0 | | | | |
| 4 | | | | t being an FII- from sale of shares or debentures of an Indian company (to be computed with foreig | n exchai | nge adjustment under | | | | |
| | | | to section 48) | ons on which securities transaction tax (STT) is paid | | 0 | | | | |
| | a | | A4a A4b | 0 | | | | | | |
| | b 5 E | STCG | 0 | | | | | | | |
| 5 | | Full value of consideration 5a 5a 6a | | | | | | | | |
| | a | | | | 5a | 0 | | | | |
| | b | i | Cost of acc | quisition without indexation | bi | 0 | | | | |
| | | ii | | provement without indexation | bii | 0 | | | | |
| | | | | | | 0 | | | | |
| | | iii Expenditure wholly and exclusively in connection with transfer biii | | | | | | | | |

| | | iv | Total | (i + ii + iii) | | | | | | biv | 0 | |
|--------|------|---|-----------|-----------------------|----------------|-----------------------|----------|-----------------------------|----------------------------|------------|------------------------|--|
| | c | Balanc | e (5a - l | oiv) | | | | | | 5c | 0 | |
| | d | Loss to | be disa | allowed u/s 94(7) or | 94(8) | - for example if sec | curity l | bought/acquired within 3 | months prior to record | 5d | 0 | |
| | | date ar | nd divid | end/income/bonus t | ınits aı | re received, then lo | ss aris | ing out of sale of such sec | urity to be ignored (Enter | | | |
| | | positiv | e value | only) | | | | | | | | |
| | e | Short-t | erm cap | oital gain on securit | ies (otl | ner than those at A | 3 abov | e) by an FII (5c +5d) | | A5e | 0 | |
| 6 | Fron | sale of | assets o | ther than at A1 or A | 2 or A | A3 or A4 or A5 abo | ve | | | | | |
| | a | Full va | lue of c | onsideration | | | | | | 6a | 0 | |
| | b | Deduc | tions un | der section 48 | | | | | | | | |
| | | i | Cost | of acquisition witho | ut inde | exation | | | | bi | 0 | |
| | | ii | Cost | of Improvement wit | hout ir | ndexation | | | | bii | 0 | |
| | | iii | Expen | diture wholly and e | exclusi | vely in connection | with t | ransfer | | biii | 0 | |
| | | iv | Total | (i + ii + iii) | | 160 | 3 | 25% | | biv | 0 | |
| | c | Balanc | e (6a - 1 | oiv) | | De la | a f | | | 6c | 0 | |
| | d | In case | of asse | t (security/unit) los | s to be | disallowed u/s 94(| 7) or 9 | 4(8)- for example if asset | bought/acquired within 3 | 6d | 0 | |
| | | month | s prior t | o record date and di | videno | d/income/bonus un | its are | received, then loss arising | out of sale of such asset | | | |
| | | to be is | gnored (| Enter positive value | e only) |) | A | | XX | | | |
| | e | Deeme | ed short | term capital gains o | n depi | reciable assets (6 o | f sched | lule- DCG) | (/// | 6e | 0 | |
| | f | Deduc | tion und | ler section 54D/54C | 6/54G <i>A</i> | is No | 1 | 25 1 | 7 🔺 | | | |
| | S. N | o. 1 | Nature | NA | | dill . | 97 | reit a | | | Amount | |
| | 1 | 5 | 54D | 4 X | | 277 | | -32 | | | 0 | |
| | 2 | 5 | 54G | | (0) | Ose | | - 000 | MERIN | | 0 | |
| | 3 | 5 | 54GA | | | | X | DEPART | | | 0 | |
| | Tota | l | | | ٠. | | | | | 6f | 0 | |
| | g | STCG | 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 Deer | ned to b | e short-term capita | l gains | | | | | | | |
| | a | Wheth | er any a | mount of unutilized | l capita | al gain on asset trai | nsferre | d during the previous year | rs shown below was depos | ited in th | e | |
| | | Capita | l Gains | Accounts Scheme v | vithin | due date for that ye | ar? If | yes, then provide the deta | ils below | | | |
| | | Sl.No. | | Previous year in v | which | Section under wh | ich | New asset acquired/cons | structed | Amoun | at 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 | Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a' | | | | | | | | | | |
| | Amo | Amount deemed to be short term capital gains (Xi + b) | | | | | | | | | 0 | |
| 8 | | FOR NO | N-RES | IDENTS- STCG in | cluded | l in A1-A7 but not | charge | able to tax in India as per | DTAA | | | |
| Sl.No. | | Country | Name,0 | Code | Artic | ele of DTAA | Whe | ther Tax Residency | Item no. A1 to A7 ab | ove in | Amount of STCG | |
| | | | | | | | Certi | ficate obtained? | which included | | | |

| Total a | Total amount of STCG not chargeable to tax under DTAA A8 | | | | | | | | | | |
|---------|--|---------------|----------------------------------|---|----|--------|---|--|--|--|--|
| 9 | | Total short | t term ca | apital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8) | A | A9 | 0 | | | | |
| В | | Long-term | capital | gain (LTCG) (Items 5, 6 and 9 are not applicable for residents) | | | | | | | |
| 1 | Fron | n sale of lar | nd or bu | tilding or both | | | | | | | |
| | a | i | a | ai 0 | | | | | | | |
| | | ii | Value | of property as per stamp valuation authority | a | aii | 0 | | | | |
| | | iii | Full va | alue of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii) | a | aiii | 0 | | | | |
| | b | Deductio | ons unde | er section 48 | | | | | | | |
| | | i | Cost o | f acquisition with indexation | ŀ | bi | 0 | | | | |
| | | ii | Cost o | f Improvement with indexation | t | bii | 0 | | | | |
| | | iii | Expen | diture wholly and exclusively in connection with transfer | t | biii | 0 | | | | |
| | | iv | Total (| (bi + bii + biii) | t | biv | 0 | | | | |
| | с | Balance (| (aiii – b | iv) | 1c | | 0 | | | | |
| | d | Deductio | on under | section 54D/54EC/54EE /54G/54GA (Specify details in item D below) | | | | | | | |
| | S. 1 | No. | | Section | A | Amount | | | | | |
| | 1 | | | | 0 | | | | | | |
| | 2 | | | | 0 | | | | | | |
| | 3 | | 54EE | | | 0 | | | | | |
| | 4 | | | | 0 | | | | | | |
| | 5 | | | | 0 | | | | | | |
| | | - 7 | | Total | 1 | 1d | 0 | | | | |
| | e | Long-ter | I | B1e 0 | | | | | | | |
| 2 | Fron | n slump sal | e | TAX DEPART | | | | | | | |
| | a | Full valu | e of con | nsideration | 2a | | 0 | | | | |
| | b | Net wort | h of the | under taking or division | 2b | | 0 | | | | |
| | с | Balance(| (2a-2b) | | 2c | | 0 | | | | |
| | d | Deductio | on u/s 54 | 4EC/54EE | | | | | | | |
| | S. 1 | No. | | Amount | | | | | | | |
| | 1 | 1 54EC | | | | | 0 | | | | |
| | 2 | | | | 0 | | | | | | |
| | Tota | 1 | | | 2d | | 0 | | | | |
| | e | Long terr | al gains from slump sale (2c-2d) | B2e | | 0 | | | | | |
| 3 | Fron | n sale of bo | onds or c | debenture (other than capital indexed bonds issued by Government) | | | | | | | |
| | a | Full valu | e of con | nsideration | 3a | ı | 0 | | | | |
| | Total 2d 0 e Long term capital gains from slump sale (2c-2d) B2e 0 From sale of bonds or debenture (other than capital indexed bonds issued by Government) | | | | | | | | | | |

| | | i | Cost | of acquisition without indexation | bi | 0 | | | | | |
|---|-------|--|----------|---|---------|-------------------------------|--|--|--|--|--|
| | | ii | bii | 0 | | | | | | | |
| | | iii | Expe | biii | 0 | | | | | | |
| | | iv | biv | 0 | | | | | | | |
| | с | Balance | 3c | 0 | | | | | | | |
| | d | Deduction | | | | | | | | | |
| | S. 1 | No. | | Amount | | | | | | | |
| | 1 | | | 0 | | | | | | | |
| | 2 | | | 0 | | | | | | | |
| | Total | l | | | 3d | 0 | | | | | |
| | e | LTCG o | n bond | s or debenture $(3c - 3d)$ | ВЗе | 0 | | | | | |
| 4 | From | sale of li | sted sec | curities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable | | , | | | | | |
| | a | Full valu | ue of co | onsideration | 4a | 0 | | | | | |
| | b | Deduction | ons unc | der section 48 | | | | | | | |
| | | i | Cost | bi | 0 | | | | | | |
| | | ii | bii | 0 | | | | | | | |
| | | iii | Expe | biii | 0 | | | | | | |
| | | iv | biv | 0 | | | | | | | |
| | С | Balance | (4a - 4 | biv) | 4c | 0 | | | | | |
| | d | d Deduction under sections 54EC/54EE (Specify details in item D below) | | | | | | | | | |
| | S. 1 | No. | 1 | Amount | | | | | | | |
| | 1 | | | 54EC | | 0 | | | | | |
| | 2 | | | 54EE | | 0 | | | | | |
| | Total | l | | | 4d | 0 | | | | | |
| | e | Long-ter | rm Cap | ital Gains on assets at B4 above (4c – 4d) | B4e | 0 | | | | | |
| 5 | For N | NON-RES | IDENT | CS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjust | ment ur | nder first proviso to section | | | | | |
| | 48) | | | | | | | | | | |
| | a | LTCG c | 5a | 0 | | | | | | | |
| | b | Deduction under sections 54EC/54EE (Specify details in item D below) | | | | | | | | | |
| | S. 1 | No. | 1 | Amount | | | | | | | |
| | Total | 1 | 5b | 0 | | | | | | | |
| | С | LTCG o | n share | or debenture (5a – 5b) | B5c | 0 | | | | | |
| 7 | From | From sale of assets where B1 to B6 above are not applicable | | | | | | | | | |
| | a | Full valu | 7a | . 0 | | | | | | | |
| | b | Deduction | | | | | | | | | |
| | | | | | | | | | | | |

| | | i | Cost | of acquisition | on with inde | xation | | | | | | bi | 0 | | |
|-------|--------|--|-------------------------------------|---|---------------------|-----------------------|----------------------|-------------------------------|---------------------------------------|-----------------|---------------------------------|----------------------|-------------------------|--|--|
| | | ii | Cost of Improvement with indexation | | | | | | | | | bii | 0 | | |
| | | iii Expenditure wholly and exclusively in connection with transfer | | | | | | | | biii | 0 | | | | |
| | | iv Total (bi + bii + biii) | | | | | | | | biv | 0 | | | | |
| | с | Balance (7a - biv) 7c | | | | | | | | | 0 | | | | |
| | d | Deduction under sections 54D/54EC/54EE/54G/54GA (Specify details in item D below) | | | | | | | | | | | | | |
| | S. | S. No. Section | | | | | | | | | | Amo | Amount | | |
| | 1 | | | 54D | | | | | | | | | 0 | | |
| | 2 | 54EC | | | | | | | | | | | 0 | | |
| | 3 | | | 54EE | | | | | | | | | 0 | | |
| | 4 | | | 54G | | | | | | | | | 0 | | |
| | 5 | 5 54GA | | | | | | | | | | | 0 | | |
| | | | | Total | | | B | | 836 | | | 7d | 0 | | |
| | e | Long-t | erm Cap | oital Gains o | n assets at B | 37 above | (7c-7d) | | 4 11/4 | A. | | B7e | 0 | | |
| 8 | Amo | ount deen | ned to be | e long-term | capital gains | IJ. | |) | | 1111 | | | | | |
| | a | Wheth | er any a | mount of un | utilized capi | ital gain o | on asset transferr | ed during | the previous | years shown l | pelow was deposite | ed in the | | | |
| | | Capita | l Gains A | Accounts Scheme within due date for that year? If yes, then provide the details below | | | | | | | | | | | |
| | | Sl.No. | | Previous year in which | | Section under which N | | New a | asset acquired/constructed | | | | Amount not used for new | | |
| | | | asset tra | | t transferred deduc | | etion claimed in Yea | | in which asset Amount utilised out of | | asset or remained unutilized in | | | | |
| | | | | | | that ye | ar | acquire | ed/constructed | l Capital C | Gains account | Capital ga | ains account (X) | | |
| | b | Amount deemed to be long-term capital gains, other than at 'a' | | | | | | | | | | | 0 | | |
| | Amo | ount deen | ned to be | e long-term | capital gains | (Xi + b) | | | | CARE | | В8 | 0 | | |
| 9 | | FOR NO | N-RES | IDENTS- L' | TCG include | ed in B1- | B8 but not charg | geable to | tax in India as | s per DTAA | | | | | |
| Sl.No | , | Country | Name,C | Code | Art | icle of D | ΓAA Whether | Tax Resid | lency | Item B1 to E | 8 above in which | Amou | nt of LTCG | | |
| | | | | | | | Certificate | e obtaine | d? | included | | | | | |
| Total | amoun | t of LTC | G not ch | argeable to | tax under D | ГАА | | | | | | В9 | 0 | | |
| 10 | | Total lor | ng term | capital gain | [B1e + B2e | + B3e + 1 | B4e + B5c + B6e | e + B7e + | B8 - B9] (In | case of loss ta | ke the figure to 9x | i B10 | 0 | | |
| | | of sched | ule CFL | .) | | | | | | | | | | | |
| С | | Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss) | | | | | | | | | | C | 0 | | |
| D | Inforn | ormation about deduction claimed | | | | | | | | | | | | | |
| | 1 | In case of deduction u/s 54B/54D/54EC/54EE /54G/54GA give following details | | | | | | | | | | | | | |
| | | | | Amount of | | Cost of new asset | | Date of its acquisition/ Amou | | Amount deposit | ted in Cap | pital Gains Accounts | | | |
| | | | | h deduction deduction | | | | | construction | | Scheme before due date | | | | |
| | | | claimed | d | | | | | | | | | | | |
| | | | Total o | deduction cl | aimed | | | 0 | | | | | | | |
| Е | Set-of | f of curre | nt year | capital losse | s with curre | nt year ca | npital gains (excl | uding am | ounts include | d in A8 and B | 9 which is chargea | ible unde | r DTAA) | | |

| S1.No | Type of | Capital | Gain of current | Short term capital | loss set off | | | Long term capital | Current year's | |
|-------|--|----------------------|------------------------|---------------------|---------------|----------|--------------------|----------------------|--------------------|------------------|
| | Gain | | year (Fill this | 15% | 30% | | appli cable rate | 10% | 20% | capital gains |
| | | | column only if | | | | | | | remaining after |
| | | | computed figure | | | | | | | set off (7= |
| | | | is positive) | | | | | | | 1-2-3-4-5-6) |
| | | | 1 | 2 | 3 | | 4 | 5 | 6 | 7 |
| i | Loss to be set off (Fill this row if figure computed | | | 0 | | 0 | 0 | 0 | 0 | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | is negative) | | | | | | | | | |
| ii | Short | 15% | 0 | | | 0 | 0 | | | 0 |
| iii | term | 30% | 0 | 0 | | | 0 | | | 0 |
| iv | capital | applicab | le 0 | 0 | a | 0 | 200 | | | 0 |
| | gain | rate | | A | 7 | | -30 | | | |
| 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 | À | 0 | 0 | 0 | 0 | |
| viii | Loss ren | naining aft | er set off (i – vii) | 0 | 4 | 0 | 0 | 0 | 0 | |
| F | Information about accrual/receipt of capital gain | | | | | | | | | J. |
| | Type of | Capital ga | in / Date | 1/1/ | Upto 15/6 | (i) | Upto 15/9 (ii) | 16/9 to 15/12 (iii) | 16/12 to 15/3 (iv) | 16/3 to 31/3 (v) |
| 1 | Short-ter | rm capital | gains taxable at the | rate of 15% Enter | 82 | 0 | 0 | 0 | 0 | 0 |
| | value fro | om item 3i | ii of schedule BFLA | , if any. | | | | | | |
| 2 | Short-ter | gains taxable at the | rate of 30% Enter | 741 | 0 | EDAR 0 | 0 | 0 | 0 | |
| | value fro | om item 3i | v of schedule BFLA | , if any. | | 1 5.7 | | | | |
| 3 | Short-ter | rm capital | gains taxable at app | licable rates Enter | | 0 | 0 | 0 | 0 | 0 |
| | value fro | om item 3v | of schedule BFLA, | if any | | | | | | |
| 4 | Long- te | rm 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. | | | | | | |
| 5 | Long- te | rm capital | gains taxable at the | rate of 20% Enter | | 0 | 0 | 0 | 0 | 0 |
| | value fro | om item 3v | vii of schedule BFLA | A, if any. | | | | | | |
| Note: | Please inc | clude the in | ncome of the specific | ed persons referred | to in Schedul | e SPI wl | hile computing the | income under this he | ead | J |
| Scheo | dule OS I | ncome fro | om other sources | | | | | | | |
| 1 | Income | | | | | | | | | |
| | a | Dividend | ds, Gross | | | 1a | 0 | | | |
| | b | Interest, | Gross | | | 1b | 0 | | | |
| | | <u> </u> | | | | | | | | |

| c | | income from machinery, plants, buildings, etc., | 1c | 0 | | | | |
|-----|---------|--|------------------|-----------------|-------------------------|-----------------------|-----------|---|
| | Gross | | | | | | - | |
| d | Others | , Gross (excluding income from owning race horses). | Iention the | source | | | 1 | |
| | SL No | Source | | | | | Income | |
| | 1 | Income by way of winnings from lotteries, crosswor | d puzzles e | tc. | | | | 0 |
| | 2 | (a) Cash credits u/s 68 | | | | | | 0 |
| | 3 | (b) Unexplained investments u/s 69 | | | | | | 0 |
| | 4 | (c) Unexplained money etc. u/s 69A | | | | | | 0 |
| | 5 | (d) Undisclosed investments etc. u/s 69B | | | | | | 0 |
| | 6 | (e) Unexplained expenditurte etc. u/s 69C | | | | | | 0 |
| | 7 | (f) Amount borrowed or repaid on hundi u/s 69D | | | | | | 0 |
| | 8 | Total ($a + b + c + d + e + f$) | | | | | | 0 |
| | | Total (1di+1dii+1diii) | | Eta. | | | | 0 |
| e | Total (| 1a + 1b + 1c + 1div) | | 1 | N. | 1e | | 0 |
| f | Income | e included in '1e' chargeable to tax at special rate (to b | e taken to s | chedule SI) | 1111 | | <u> </u> | |
| | i | Income by way of winnings from lotteries, crosswor | d puzzles, r | aces, games | , gambling, betting | 1fi | | 0 |
| | | etc (u/s 115BB) | | | | | | |
| | ii | Dividend Income from domestic company that exce | eds Rs.10 L | akh (u/s 115 | BBDA) (only for | 1fii | | 0 |
| | | firms) | स्थ्यमध्य यस्यते | Rec | SH | A | | |
| | iii | Deemed Income chargeable to tax u/s 115BBE | महो | 6. | 77 | 1fiii | | 0 |
| | iv | Income from patent chargeable u/s 115BBF | | 32 | | 1fiv | | 0 |
| | v | Any other income chargeable to tax at the rate speci | fied under c | hapter XII/2 | KII-A | 1fv | | 0 |
| | vi | FOR NON-RESIDENTS- Income chargeable to be | taxed under | DTAA | 1 111 | | | |
| | Sl No. | Country name,code | Article of | Rate of | Whether Tax | Corresponding | Amount of | |
| | | | DTAA | tax under | Residency | section of the Act | income | |
| | | | | DTAA | Certificate | which prescribes rate | | |
| | | | | | obtained? | | | |
| | | Total amount of income chargeable to tax under DT | L AA | | | 1fvi | | 0 |
| vii | Income | e included in '1e' chargeable to tax at special rate (1fi | | +1fiv +1fv + | - 1fvi) | 1fvii | | 0 |
| g | - | amount chargeable to tax at normal applicable rates (1 | | | | 1g | | 0 |
| h | - | tions under section 57 (other than those relating to inc | | lfi, 1fii , 1fi | ii , 1fiv, 1fv and 1fvi | | | |
| | i | Expenses / Deductions | | hi | 0 | <u></u> | | |
| | ii | Depreciation Depreciation | | hii | 0 | | | |
| | iii | Total | | hiii | 0 | | | |
| · | | e from other sources (other than from owning race hor | eac and am | | | 1; | | 0 |
| i | | g – hiii) (If negative take the figure to 4i of schedule | | oun chargea | ioie io iax ai special | 11 | | U |

| 2 | Incon | ne from other sources (other than from owning and maintaining race horses |) (1fiv + 1i) | (enter1i as nil, if | 2 | 0 | | | | |
|---|-------|--|---|---------------------|----|---|--|--|--|--|
| | negat | ive) | | | | | | | | |
| 3 | Incon | ne from the activity of owning race horses | | | | | | | | |
| | a | Receipts | 3a | 0 | | | | | | |
| | b | Deductions under section 57 in relation to (4) | 3b | 0 | | | | | | |
| | с | Balance (3a – 3b)(if negative take the figure to 10xi of Schedule CFL) | | | 3c | 0 | | | | |
| 4 | Incon | ne under the head "Income from other sources" (2 + 3c).((take 3c as nil if n | under the head "Income from other sources" (2 + 3c).((take 3c as nil if negative) | | | | | | | |

Schedule CYLA

| | HIE CYLA | | | | | |
|---------|------------------------------|------------------------|--------------------------|--------------------------|-----------------------------|-------------------------|
| Details | s of Income after set-off of | f current years losses | | | | |
| Sl.No. | Head/ Source of Income | Income of current year | House property loss of | Business Loss (other | Other sources loss | Current year's Income |
| | | (Fill this column only | the current year set off | than speculation or | (other than loss from | remaining after set off |
| | | if income is zero or | | specified business loss) | race horses and amount | |
| | | positive) | 43 | of the current year set | chargeable to special | |
| | | | 11 250 | off | rate of tax) of the current | |
| | | | | A. 1111 | year set off | |
| | | M | Total loss (3b of | Total loss (2v of item | Total loss (1i) of | |
| | | M | Schedule -HP) | E of Schedule BP) | Schedule-OS | |
| | | 1 [[]] | 2 | 3 | 4 | 5=1-2-3-4 |
| i | Loss to be set off | 179 | संस्थानेत प्रा | r. M | | |
| ii | House property | N N | 20% सहतो | E 199 | $\wedge A$ | |
| iii | Business (excluding | | Jell Brown | 1325 | | 7 |
| | speculation income and | NO. | IE TAX D | 3.15 | | |
| | income from specified | | E TAY DE | EPARIT | | |
| | business) | | 100 | | | |
| iv | Speculation Income | | | | | |
| v | Specified business | | | | | |
| | income u/s 35AD | | | | | |
| vi | Short-term capital gain | | | | | |
| | taxable @ 15% | | | | | |
| vii | Short-term capital gain | | | | | |
| | taxable @ 30% | | | | | |
| viii | Short-term capital gain | | | | | |
| | taxable at applicable | | | | | |
| | rates | | | | | |
| ix | Long term capital gain | | | | | |
| | taxable @ 10% | | | | | |

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

Schedule BFLA

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

| Sl.No | Head/ Source of Income | Income after | Brought | Brought | Brought | Current |
|-------|---|-------------------|--------------------|--------------|---------------|---------------|
| | M W | set off, if any, | forward | forward | forward | year's income |
| | | of current | loss set off | depreciation | allowance | remaining |
| | $m \sim m$ | year's losses | (7) | set off | under section | after set off |
| | Here's | as per 5 of | 194 | | 35(4) set off | |
| | W 25/2 11 | Schedule CYLA | 038 | . 1 | | |
| | 828 | -13/2 | 2 | 3 | 4 | 5 |
| i | House property | | - siel | | | |
| ii | Business (excluding speculation profit and income from specified | DEPA | \$11.00 | | | |
| | business) | | | | | |
| iii | Speculation Income | | | | | |
| iv | Specified Business Income | | | | | |
| v | Short-term capital gain taxable @ 15% | | | | | |
| vi | Short-term capital gain taxable @ 30% | | | | | |
| vii | Short-term capital gain taxable at applicable rates | | | | | |
| viii | Long term capital gain taxable @ 10% | | | | | |
| ix | Long term capital gain taxable @ 20% | | | | | |
| x | Other sources income (excluding profit from owning and maintaining | | | | | |
| | race horses and amount chargeable to special rate of tax) | | | | | |
| xi | Profit from owning and maintaining race horses | | | | | |
| xii | Total of brought forward loss set off | | | | | |
| xiii | Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+ | v5 + vi5 + vii5 + | viii5 + ix5 + x5 - | + xi5) | J | |

| Schedu | ile CFL | | | | | | | | | | | |
|---------|-------------------|--------|------------|-------------|--------|------------------|-----------------|--------------|--------|--------|----------------|-----------------|
| Details | of Losses to be c | arried | forward t | o future ye | ars | | | | | | | |
| Sl.No. | Assessment | Date | of Filing | House pro | perty | Loss from | Loss from | Loss from | Short- | -term | Long-term | Loss from |
| | Year | (DD/I | MM/ | loss | | business other | speculative | specified | capita | l loss | Capital loss | s owning and |
| | | YYY | Y) | | | than loss from | Business | business | | | | maintaining |
| | | | | | | speculative | | | | | | race horses |
| | | | | | | Business and | | | | | | |
| | | | | | | specified | | | | | | |
| | | | | | | business | | | | | | |
| i | 2009-10 | | | | | | | | | | | |
| ii | 2010-11 | | | | | | | | | | | |
| iii | 2011-12 | | | | | | | | | | | |
| iv | 2012-13 | | | | | 13 | . Ass | | | | | |
| v | 2013-14 | | | | _/ | Af E | | 108 | | | | |
| vi | 2014-15 | | | | | | | III | | | | |
| vii | 2015-16 | | | | | | 11111 | TI. | | | | |
| viii | 2016-17 | | | | | | 11.10 | ii l | | | | |
| ix | Total of earlier | | | - 1 | \sim | | | 1777 | | | | |
| | year losses b/f | | | | | , se d | मध्येत्र यस्यते | E 111 | | | l. | |
| X | Adjustment of | | | A | 1 | 17 23 to | महोर दि | 199 | A | | | , |
| | above losses | | | 11. | | 27.18 | 9 | 25 | | | | |
| | in Schedule | | - < | 40 | h | | | - TAR | W. | | | |
| | BFLA | | | | | TA TA | K DEP | Rim | | | | |
| xi | 2017-18 | | | | | | 4 34 75- | | | | | |
| | (Current year | | | | | | | | | | | |
| | losses) | | | | | | | | | | | |
| xii | Total loss | | | | | | | | | | | |
| | Carried | | | | | | | | | | | |
| | Forward to | | | | | | | | | | | |
| | future years | | | | | | | | | | | |
| | ıle UD - Unabsor | | oreciation | and allowa | | | (4) | | | | | |
| Sl.No | Assessment Yea | r (2) | | | | epreciation | | | | | ider section 3 | |
| (1) | | | | of brought | | Amount of | Balance Carried | | | | | Balance Carried |
| | | | | nabsorbed | | eciation set-off | forward to the | forward unab | | | ff against | forward to the |
| | | | deprecia | ation (3) | | nst the current | next year (5) | allowance | (6) | | rrent year | next year (8) |
| | | | | | yea | r income (4) | | | | inco | ome (7) | |

| | 2017-18 | | | | 0 | | | | 0 |
|------------------------------------|---|--|--|--------------------|----------|-----------|----------|---------------------|------------------------------|
| 1 | Total | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Sched | ule ICDS - Effect of Inco | | | | | | | 0 | 0 |
| Sl.No. | | mic computation Dis | ciosure Sumuarus | on pront | | | Ar | nount | |
| (i) | (ii) | | | | | | (iii | | |
| I | Accounting Policies | | | | | | (111 | | 0 |
| II | Valuation of Inventories | , | | | | | | | 0 |
| III | Construction Contracts | • | | | | | | | 0 |
| | | | | | | | | | - |
| IV | Revenue Recognition | | | | | | | | 0 |
| V | Tangible Fixed Assets | | | | | | | | 0 |
| VI | Changes in Foreign Exc | hange Rates | | | | | | | 0 |
| VII | Government Grants | | | 7 6- | | | | | 0 |
| VIII | Securities | | -150 | > <u>~</u> | 43 | | | | 0 |
| IX | Borrowing Costs | | A/ | | -4 | <u> </u> | | | 0 |
| X | Provisions, Contingent l | Liabilities and Conting | ent Assets | | | | | | 0 |
| XI | Total Net effect (I+II+II | I+IV+V+VI+VII+VII | I+IX+X) | TATELY | | Y.X | | | 0 |
| Deduc | etion under section 10A | | | | | | | | |
| Deduc | tion in respect of units loc | | 44.1 | | | (777 | | | |
| Sl.No. | Undertaking Assessi | ment year in which uni | t begins to manufac | | SE. | A | mount of | deduction | |
| Total c | deduction under section 10 |)A | THE ! | व मुला ल | 13 | | | بسا | |
| Deduc | etion under section 10AA | | | | | | | | |
| Deduc | tion in respect of units loc | ated in Special Econor | nic Zone | | | | | _ | |
| Sl.No. | Undertaking Assessi | ment year in which uni | t begins to manufac | cture/produce/prov | ide serv | vices A | mount of | deduction | |
| Total o | deduction under section 10 |)A A | | | | | | | |
| | | | | | | 1 | | | |
| Sched | ule 80G - Details of dona | | action under Section | on 80G | | | | | |
| | ule 80G - Details of dona nations entitled for 100% | tion entitled for dedu | | on 80G | | | | | |
| | nations entitled for 100% | tion entitled for dedu | | on 80G State Code | PinCo | ode PAN o | f Donee | Amount of | Eligible Amount |
| A. Doi | nations entitled for 100% | tion entitled for dedu | ualifying limit | | PinCo | ode PAN o | f Donee | Amount of donation | Eligible Amount |
| A. Doi | Name of donee | tion entitled for dedu | City or Town or | | PinCo | ode PAN o | f Donee | | |
| A. Doi | Name of donee | deduction without of Address Detail | City or Town or District | | PinCo | ode PAN o | f Donee | | |
| A. Doi | Name of donee A nations entitled for 50% of | deduction without of Address Detail | City or Town or District | | PinCo | | f Donee | | |
| A. Don Sl.No. Total A | Name of donee A ations entitled for 50% of | Address Detail | City or Town or District | State Code | | | | donation | of Donation |
| A. Don Sl.No. Total A | Name of donee Name of donee Name of donee Name of donee | Address Detail | City or Town or District alifying limit City or Town or | State Code | | | | donation Amount of | of Donation |
| A. Don Sl.No. Total A B.Don Sl.No. | Name of donee Name of donee Name of donee Name of donee | Address Detail Address Detail Address Detail | City or Town or District City or Town or City or Town or District City or Town or District | State Code | | | | donation Amount of | of Donation |
| A. Don Sl.No. Total A B.Don Sl.No. | Name of donee Name of donee Name of donee Name of donee Name of donee | Address Detail Address Detail Address Detail | City or Town or District City or Town or City or Town or District City or Town or District | State Code | | ode PAN o | | donation Amount of | of Donation Eligible Amount |

| Total C | 2 | | | | | | | | |
|---------|--------|--------------------------|------------------------|-----------------------|----------------------|-----------------------|----------------|-----------|-----------------|
| D. Dor | ation | as entitled for 50% de | duction subject to | qualifying limit | | | | | |
| Sl.No. | | Name of donee | Address Detail | City or Town or | State Code | PinCode | PAN of Donee | Amount of | Eligible Amount |
| | | | | District | | | | donation | of Donation |
| Total I |) | | | | | | | | |
| E.Tota | l Amo | ount of Donations (A + | B + C + D) | | | | | | |
| F.Total | Eligi | ble amount of Donatio | ons $(A + B + C + D)$ | | | | | | |
| Schedi | ıle 80 | -IA - Deductions und | er section 80-IA | | | | | | |
| a | Ded | uction in respect of pro | ofits of an enterprise | referred to in secti | on 80-IA(4)(i) [In | frastructure facility | [']] | | |
| | 1 | Undertaking No. 1 | | | | | 0 | | |
| b | Ded | uction in respect of pro | ofits of an undertakin | ng referred to in sec | ction 80-IA(4)(ii) | Telecommunication | on services] | | |
| | 1 | Undertaking No. 1 | | | | | 0 | | |
| c | Ded | uction in respect of pro | ofits of an undertakin | ng referred to in sec | ction 80-IA(4)(iii) | [Industrial park an | d SEZs] | | |
| | 1 | Undertaking No. 1 | | Dr. | | | 0 | | |
| d | Ded | uction in respect of pro | ofits of an undertaki | ng referred to in sec | ction 80-IA(4)(iv) | [Power] | | | |
| | 1 | Undertaking No. 1 | J. | | | | 0 | | |
| e | Ded | uction in respect of pro | ofits of an undertakin | ng referred to in sec | ction 80-IA(4)(v) [| Revival of power | generating | | |
| | plan | at] and deduction in res | pect of profits of an | undertaking referre | ed to in section 80- | -IA(4)(vi) [Cross-c | ountry | | |
| | natu | ral gas distribution net | work] | 10 KW | | S5 HJ | | A | |
| | 1 | Undertaking No. 1 | | | भ मूला " | | 0 | | |
| f | Total | deductions under secti | on 80-IA $(a + b + c)$ | + d + e) | | 3 | f | | 0 |
| Sch 80 | - IB I | Deductions under Sec | tion 80-IB | | | | | | |
| a | Ded | uction in respect of inc | dustrial undertaking | located in Jammu a | and Kashmir [Secti | ion 80-IB(4)] | | | |
| | 1 | Undertaking No. 1 | | | | | 0 | | |
| b | Ded | uction in respect of inc | dustrial undertaking | located in industria | ally backward state | s specified in Eigh | th Schedule | | |
| | [Sec | etion 80-IB(4)] | | | | | | | |
| | 1 | Undertaking No. 1 | | | | | 0 | | |
| c | Ded | uction in respect of inc | lustrial undertaking | located in industria | ally backward distr | icts [Section 80-IB | 3(5)] | | |
| | 1 | Undertaking No. 1 | | | | | 0 | | |
| d | Ded | uction in the case of m | ultiplex theatre [Sec | etion 80-IB(7A)] | | | | | |
| | 1 | Undertaking No. 1 | | | | | 0 | | |
| e | Ded | uction in the case of co | onvention centre [Se | ction 80-IB(7B)] | | | | | |
| | 1 | Undertaking No. 1 | | | | | 0 | | |
| f | Ded | uction in the case of ur | ndertaking which be | gins commercial pr | roduction or refini | ng of mineral oil [S | Section 80- | | |
| | IB(9 | 9)] | | | | | | | |

Assessment Year: 2017-18

| | 1 | Undertaking No. 1 | 0 | |
|--------------|--|---|---|-----|
| g | Ded | uction in the case of an undertaking deve | loping and building housing projects [Section 80-IB(10)] | |
| | 1 | Undertaking No. 1 | 0 | |
| h | Ded | uction in the case of an undertaking opera | ating a cold chain facility [Section 80-IB(11)] | |
| | 1 | Undertaking No. 1 | 0 | |
| i | Ded | uction in the case of an undertaking engage | ged in processing, preservation and packaging of fruits, vegetables, | |
| | mea | t, meat products, poultry, marine or dairy | products [Section 80-IB(11A)] | |
| | 1 | Undertaking No. 1 | 0 | |
| j | Ded | uction in the case of an undertaking engage | ged in integrated business of handling, storage and transportation of | |
| | food | grains [Section 80-IB(11A)] | | |
| | 1 | Undertaking No. 1 | 0 | |
| k | Ded | uction in the case of an undertaking engage | ged in operating and maintaining a rural hospital [Section 80- | |
| | IB(1 | 1B)] | | |
| | 1 | Undertaking No. 1 | 0 | |
| 1 | | | ged in operating and maintaining a hospital in any area, other than | |
| | excl | uded area [Section 80-IB(11C)] | M IMM NA | |
| | 1 | Undertaking No. 1 | 0 | |
| m | Total | deduction under section 80-IB (Total of a | a to I) | m 0 |
| Sch 80 | | r 80-IE Deductions under section 80-IC | NEXT 1707 Security 16 // 27 A | 71 |
| a | Ded | uction in respect of undertaking located in | n Sikkim | 17 |
| | | | 0 | |
| | 1 | Undertaking No. 1 | CH 1 | |
| b | | uction in respect of undertaking located in | n Himachal Pradesh | |
| b | Ded | uction in respect of undertaking located in Undertaking No. 1 | n Himachal Pradesh | |
| b c | Ded | uction in respect of undertaking located in Undertaking No. 1 uction in respect of undertaking located in | n Himachal Pradesh | |
| | Dedi | uction in respect of undertaking located in Undertaking No. 1 uction in respect of undertaking located in Undertaking No. 1 | n Himachal Pradesh 0 n Uttarakhand 0 | |
| | Dedi | uction in respect of undertaking located in Undertaking No. 1 uction in respect of undertaking located in Undertaking No. 1 uction in respect of undertaking located in | n Himachal Pradesh 0 n Uttarakhand 0 | |
| С | Dedicated and Dedicated Assa | uction in respect of undertaking located in Undertaking No. 1 uction in respect of undertaking located in Undertaking No. 1 uction in respect of undertaking located in | n Himachal Pradesh 0 n Uttarakhand 0 n North-East | |
| c d da | Dedicate Dedicate Assa | uction in respect of undertaking located in Undertaking No. 1 uction in respect of undertaking located in Undertaking No. 1 uction in respect of undertaking located in am Undertaking No. 1 | n Himachal Pradesh 0 n Uttarakhand 0 | |
| c d | Dedicate Dedicate Assa | uction in respect of undertaking located in Undertaking No. 1 uction in respect of undertaking located in Undertaking No. 1 uction in respect of undertaking located in am Undertaking No. 1 | n Himachal Pradesh 0 n Uttarakhand 0 n North-East | |
| c d da | Dedu 1 Dedu Assa 1 Arun | uction in respect of undertaking located in Undertaking No. 1 uction in respect of undertaking located in Undertaking No. 1 uction in respect of undertaking located in am Undertaking No. 1 undertaking No. 1 undertaking No. 1 undertaking No. 1 | n Himachal Pradesh 0 n Uttarakhand 0 n North-East | |
| c d da | Deddo 1 Deddo Assa 1 Arun 1 Man | uction in respect of undertaking located in Undertaking No. 1 uction in respect of undertaking located in Undertaking No. 1 uction in respect of undertaking located in am Undertaking No. 1 | n Himachal Pradesh 0 n Uttarakhand 0 n North-East 0 | |
| c d da db | Dedu 1 Dedu Assa 1 Arun 1 Man | uction in respect of undertaking located in Undertaking No. 1 uction in respect of undertaking located in Undertaking No. 1 uction in respect of undertaking located in am Undertaking No. 1 undertaking No. 1 | n Himachal Pradesh 0 n Uttarakhand 0 n North-East | |
| c d da db | Dedu 1 Dedu Assa 1 Arun 1 Man | uction in respect of undertaking located in Undertaking No. 1 uction in respect of undertaking located in Undertaking No. 1 uction in respect of undertaking located in am Undertaking No. 1 undertaking No. 1 | n Himachal Pradesh 0 n Uttarakhand 0 n North-East 0 0 | |
| c d da db dc | Dedu 1 Dedu Assa 1 Arun 1 Man | uction in respect of undertaking located in Undertaking No. 1 uction in respect of undertaking located in Undertaking No. 1 uction in respect of undertaking located in am Undertaking No. 1 undertaking No. 1 | n Himachal Pradesh 0 n Uttarakhand 0 n North-East 0 | |

Assessment Year: 2017-18

| | 1 | Undertaking No. 1 | | | 0 | | |
|--------|-----------|--|-------------------------------|-----------------------|----------|----|---|
| df | Nagal | land | | | | | |
| | 1 | Undertaking No. 1 | | | 0 | | |
| dg | Tripu | ra | | | | | |
| | 1 | Undertaking No. 1 | | | 0 | | |
| dh | Total o | f deduction for undertakings located in No | orth-east (Total of da to dg) | | | dh | 0 |
| e | Total d | eduction under section 80-IC or 80-IE (a + | +d+c+dh) | | | e | 0 |
| sched | lule VI-A | A - Deductions under Chapter VI-A | | | | | |
| 1. Par | t B- Ded | luction in respect of certain payments | | | | | |
| a | 80G | | | | | | |
| b | 80GG | GC | | | | | |
| | Total | Deduction under Part B (a + b) | | | | | |
| 2. Par | t C- Ded | luction in respect of certain incomes | 190 | 436 | | | |
| с | 80-IA | (f of Schedule 80-IA) | | | | | |
| d | 80-IA | В | | | N. | | |
| e | 80-IA | C | / YAT | | Wa . | | |
| f | 80-IB | (m of Schedule 80-IB) | | | ᄴ | | |
| g | 80-IB | A |) | oria / | (11 | | |
| h | 80-IC | // 80-IE (e of Schedule 80-IC/ 80-IE) | 46 /1/ | _S5 H | <u>/</u> | A | |
| i | 80-ID | (item 10(e) of Form 10CCBBA) | 11/4 13. 5 | en c | | | |
| j | 80JJA | 1 / / · | 77.00 | 225 | 1711 | | |
| k | 80JJA | AA | DMC | 7000 | | | |
| 1 | 80-LA | A(9 of Annexure to Form 10CCF) | SE IAX | OELYN) | | | |
| m | 80P | | | | | | |
| | Total | Deduction under Part C (total of c to m) | | | | | |
| 3 | Total | deductions under Chapter VI-A (1 + 2) | | | | | |
| Sched | lule AM | T - Computation of Alternate Minimun | n Tax payable under sect | ion 115JC | | | |
| 1 | Total Ir | ncome as per item 13 of PART-B-TI | | | 1 | | 0 |
| 2 | Adjustr | ment as per section 115JC(2) | | | | | |
| | a | Deduction Claimed under any section in | ncluded in Chapter VI-A u | nder the heading "C.— | 2a | | 0 |
| | | Deductions in respect of certain income | es" | | | | |
| | b | Deduction Claimed u/s 10AA | | | 2b | | 0 |
| | c | Deduction claimed u/s 35AD as reduced | d by the amount of depreci | ation on assets on | 2c | | 0 |
| | | which such deduction is claimed | | | | | |
| | d | Total Adjustment (2a+ 2b+2c) | | | 2d | | 0 |
| 3 | Adjuste | ed Total Income under section 115JC(1) (1 | +2d) | | 3 | | 0 |

| 4 | Tax payable under section | n 115JC [18.5 | 5% of (3)])](| In the case of Individual, F | IUF, AOP, BOI, | 4 | | | 0 |
|-------|-----------------------------|----------------|-----------------|--|------------------------|--------|--------------|--------------|-------------------------|
| | AJP this is applicable if 3 | is greater tha | an Rs. 20 lakh | as) | | | | | |
| Sched | dule AMTC-Computation | n of tax credi | it under secti | on 115JD | | | , | | |
| 1 | Tax under section 115JC | in assessmen | t year 2017-1 | 8 (1d of Part-B-TTI) | | 1 | | | 0 |
| 2 | Tax under other provision | ns of the Act | in assessment | year 2017-18 (2g of Part-I | B-TTI) | 2 | | | 0 |
| 3 | Amount of tax against wh | hich credit is | available [ente | er (2 - 1) if 2 is greater than | 1, otherwise enter | 3 | | (| |
| | 0] | | | | | | | | |
| 4 | Utilisation of AMT credit | t Available (S | Sum of AMT | credit utilized during the cu | ırrent year is subject | to max | imum of amo | unt mentione | d in 3 above and cannot |
| | exceed the sum of AMT | Credit Brougl | nt Forward) | | | | | | |
| S.No | Assessment Year (AY) | | | AMT Credit (B) | | | AMT Credit | Utilised | Balance AMT Credit |
| | (A) | Gross | s (B1) | Set-off in earlier | Balance brought for | rward | during the C | Current | Carried Forward (D)= |
| | | | | assessment years (B2) | to the current asses | sment | Assessment | Year (C) | (B3) -(C) |
| | | | | 43 | year $(B3) = (B1) -$ | (B2) | | | |
| 1 | 2012-13 | | 0 | 0 | A THE | 0 | | 0 | 0 |
| 2 | 2013-14 | | 0 | 0 | 1 1 | 0 | | 0 | 0 |
| 3 | 2014-15 | | 0 | 0 | Y | 0 | | 0 | 0 |
| 4 | 2015-16 | | 0 | 0 | | 0 | | 0 | 0 |
| 5 | 2016-17 | | 0 | 0 | | 0 | | 0 | 0 |
| vi | Current AY(enter 1 -2, if | | 0 | Martin a | 18. 185 S | 0 | | A | 0 |
| | 1>2 else enter 0) | | A 3 | 1 P 10 10 10 10 10 10 10 10 10 10 10 10 10 | (C) | 9 | | | |
| vii | Total | | 0 | 0- | 3/2 | 0 | X | 0 | 0 |
| 5 | Amount of tax credit und | er section 115 | 5JD utilised d | uring the year [total of iten | n no 4 (C)] | 5 | | | 0 |
| 6 | Amount of AMT liability | available for | credit in subs | sequent assessment years [| total of 4 (D)] | 6 | | | 0 |
| Scheo | lule SI | | | | | | | | |
| Incon | ne chargeable to Income | tax at specia | l rates | | | | | | |
| Sl.No | . Section/Description | | Special rate | · (%) | Income (i) | | | Tax thereon | ı (ii) |
| 1 | 111 - Tax on accumulat | ted balance | 1 | | | | 0 | | 0 |
| | of recognised PF | | | | | | | | |
| 2 | Chargeable under DTA | A rate | 1 | | | | 0 | | 0 |
| 3 | 115B - Profits and gains | s of life | 12.5 | | | | 0 | | 0 |
| | insurance business | | | | | | | | |
| 4 | 111A (STCG on shares | where STT | 15 | | | | 0 | | 0 |
| | paid) | | | | | | | | |
| 5 | 112 (LTCG on others) | | 20 | | | | 0 | | 0 |
| 6 | 112 proviso (LTCG on | listed | 10 | | | | 0 | | 0 |
| | securities/ units without | t indexation) | | | | | | | |

| 7 | 112(1)(c)(iii)(LTCG on unlisted | 10 | 0 | 0 |
|----------------------|--|----------------|-----------|---|
| | securities in case of non-residents) | | | |
| 8 | 115BB (Winnings from lotteries, | 30 | 0 | 0 |
| | puzzles, races, games etc.) | | | |
| 9 | 115AD(1)(ii) -STCG (other than | 30 | 0 | 0 |
| | on equity share or equity oriented | | | |
| | mutual fund referred to in section | | | |
| | 111A) by an FII | | | |
| 10 | 115AD(1)(b)(ii)- Short term capital | 15 | 0 | 0 |
| | gains referred to in section 111A | | | |
| 11 | 115A(1)(a)(i)- Dividends interest | 20 | 0 | 0 |
| | and income from units purchase in | | | |
| | foreign currency | <i>a</i> | En. | |
| 12 | 115A(1)(a)(ii)- Interest received | 20 | 0 | 0 |
| | from govt/Indian Concerns recived | | is M | |
| | in Foreign Currency | M WA | 3, 140 | |
| 13 | 115A(1) (a)(iia) -Interest from | 5 | 0 | 0 |
| | Infrastructure Debt Fund | | D M | |
| 14 | 115A(1) (a)(iiaa) -Interest as per | 5 | 0 | 0 |
| | Sec. 194LC | W 87 27 27 | 5°03 | Α |
| 15 | 115A(1) (a)(iiab) -Interest as per | 5 | 0 | 0 |
| | G 1047 B | | C No. | |
| | Sec. 194LD | | | |
| 16 | 115A(1)(a)(iiac) -Interest as per Sec. | 5 | 0 | 0 |
| 16 | | 5 OME TAX D | EPARTME 0 | 0 |
| 16 | 115A(1)(a)(iiac) -Interest as per Sec. | | EPAR 0 | 0 |
| | 115A(1)(a)(iiac) -Interest as per Sec. | | | |
| | 115A(1)(a)(iiac) -Interest as per Sec. 194LBA 115A(1) (a)(iii) - Income received in | | | |
| | 115A(1)(a)(iiac) -Interest as per Sec. 194LBA 115A(1) (a)(iii) - Income received in respect of units of UTI purchased in | | | |
| 17 | 115A(1)(a)(iiac) -Interest as per Sec. 194LBA 115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency | 20 | 0 | 0 |
| 17 | 115A(1)(a)(iiac) -Interest as per Sec. 194LBA 115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency 115A(1)(b)(A)- Income from | 20 | 0 | 0 |
| 17 | 115A(1)(a)(iiac) -Interest as per Sec. 194LBA 115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency 115A(1)(b)(A)- Income from royalty and technical services | 10 | 0 | 0 |
| 17 | 115A(1)(a)(iiac) -Interest as per Sec. 194LBA 115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency 115A(1)(b)(A)- Income from royalty and technical services | 10 | 0 | 0 |
| 17 18 19 | 115A(1)(a)(iiac) -Interest as per Sec. 194LBA 115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency 115A(1)(b)(A)- Income from royalty and technical services 115A(1)(b)(B) Income from royalty and technical services | 10 10 | 0 | 0 |
| 17 18 19 | 115A(1)(a)(iiac) -Interest as per Sec. 194LBA 115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency 115A(1)(b)(A)- Income from royalty and technical services 115A(1)(b)(B) Income from royalty and technical services 115AC(1)(a and b) - Income from | 10 10 | 0 | 0 |
| 17 18 19 | 115A(1)(a)(iiac) -Interest as per Sec. 194LBA 115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency 115A(1)(b)(A)- Income from royalty and technical services 115A(1)(b)(B) Income from royalty and technical services 115AC(1)(a and b) - Income from bonds or GDR purchased in foreign | 10 10 | 0 | 0 |
| 17 18 19 20 | 115A(1)(a)(iiac) -Interest as per Sec. 194LBA 115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency 115A(1)(b)(A)- Income from royalty and technical services 115A(1)(b)(B) Income from royalty and technical services 115AC(1)(a and b) - Income from bonds or GDR purchased in foreign currency - non-resident | 10 10 10 | 0 | 0 |

| 1 | Interest income | | 1 | |
|--------|--|-----------------------------|---|---|
| Detail | s of Exempt Income (Income not to b | e included in Total Income) | | |
| Sched | ule EI | | | |
| Total | | | 0 | 0 |
| | foreign currency by a off-shore fund | | | |
| | the transfer of units purchased in | | | |
| | long-term capital gains arising from | | | |
| 32 | 115AB(1)(b) - Income by way of | 10 | 0 | 0 |
| 31 | 115AB(1)(a) - Income in respect of units - off -shore fund | 10 | 0 | 0 |
| | patent (Income under head other sources) | | | |
| 30 | 115BBF - Tax on income from | 10 | 0 | 0 |
| | patent (Income under head business or profession) | VCOME TAY D | EDARTMEN | |
| 29 | 115BBF - Tax on income from | 10 | 0 | 0 |
| | or 69C or 69D | W SHE | 1 5 S S S S S S S S S S S S S S S S S S | 1 |
| | in sections 68 or 69 or 69A or 69B | सम्बन्ध व | ià , /// | |
| 28 | companies 115BBE - Tax on income referred to | 60 | 0 | 0 |
| | dividends received from domestic | | Y | |
| 27 | 115BBDA - Tax on certain | 10 | 0 | 0 |
| 26 | 115BBC - Anonymous donations | 30 | 0 | 0 |
| | sportsmen or sports associations | B | 886 | |
| 25 | 115BBA - Tax on non-residents | 20 | 0 | 0 |
| | gains by an FII | | | |
| 24 | 115AD(1)(iii)-Long term capital | 10 | 0 | 0 |
| | 194LD | | | |
| | government securities as per Sec | | | |
| 23 | by an FII in respect of bonds or | | | |
| 23 | 115AD(1)(i) -Income received | 5 | 0 | 0 |
| | than units as per Sec 115AB) | | | |
| 22 | an FII in respect of securities (other | 20 | 0 | 0 |
| 22 | resident | 20 | 0 | 0 |
| | purchased in foreign currency - non- | | | |

| Assessment | Year | : | 2017-18 |
|------------|------|---|---------|
|------------|------|---|---------|

| 2 | Dividend income 2 | | | | | | | | | | | | |
|--------|-------------------|-------------------|----------------------|---------------|-----------------|---------------|-----------|--------------------------------------|---------------------------|--------------------|--------|----------------------|----------------|
| 3 | Long-t | erm capital gair | ns from transactio | ns on whic | h Securities | id | 3 | | | | | | |
| 4 | i | Gross Agricul | Itural receipts (oth | ome to be ex | , 7B or 8 of | i | | | | | | | |
| | | I.T. Rules) | | | | | | | | | | | |
| | ii | Expenditure i | ncurred on agricu | lture | | | | | ii | | | | |
| | iii | Unabsorbed a | gricultural loss of | previous e | eight assessm | nent years | | | iii | | | | |
| | iv | Net Agricultu | ral income for the | e year (i – i | i – iii) (enter | nil if loss) | | | 4 | | | | |
| 5 | Others | , including exer | npt income of min | nor child | | | | | | | | | |
| | Sl.No. | Nature of Inco | ome | | | | | | Amou | nt | | | |
| | | | | | | | | | 5 | | | | |
| 6 | Total (| 1+2+3+4+ | 5) | | | | | | 6 | | | | |
| Sched | lule PTI | | | | | | | | | | | | |
| Pass 7 | Γhrough | Income details | from business t | rust or inv | estment fun | d as per sect | tion 115U | UA,115UB | | | | | |
| Sl | N | ame of business | s trust/ PAN of | the busine | ss Sl | Head of in | come | 1971 | Amo | ount of income | | TDS on s | uch amount,if |
| | ir | vestment fund | trust/inv | vestment fu | ind | | | TII. | | | | any | |
| NOTE | E : Please | refer to the inst | ructions for fillin | g out this s | chedule | Y | iy - | 1 | 3 | | | | |
| Sched | lule FSI | | | | | 1771 11 11 | | | | | | | |
| Detail | ls of Inco | me from outsi | de India and tax | relief | | | | | | | | | |
| Sl | С | ountry Code | Taxpayer | Sl.No. | Head of | Income |) E-HEE | Tax paid outsic | le T | ax payable on | Tax 1 | relief | Relevant |
| | | | Identification | 3 | income | from o | utside | India | SI | uch income | avail | able in | article of |
| | | - | Number | | | India(i | ncluded | 25 | u | nder normal | India | n(e)= | DTAA if relie |
| | | | | CO | | in PAR | ТВ- | art M | p | rovisions in | (c) oi | r (d) | claimed u/s 90 |
| | | | | | MET | TI) | FP | ARIT | Iı | ndia | whic | hever is | or 90A |
| | | | | | | | | | - | | lowe | r | |
| | | | | | (a) | (b) | | (c) | (0 | 1) | (e) | | (f) |
| Note: | Please re | fer to the instru | ctions for filling o | out this sch | edule | | | | · | | | | |
| Sched | lule TR | | | | | | | | | | | | |
| _ | nary of t | ax relief claime | ed for taxes paid | outside In | dia | | | | | | | | |
| Sumn | | of Tax Relief cla | nimed | | | | | | | | | | |
| | Details o | | | | Taxpayer Id | entification | Total t | axes paid outsid | е То | otal tax relief | | Section | under |
| | Details of Sl.No | | Country Code | | Number | | | | available(total of (e) of | | | which relief claimed | |
| | | | Country Code | | Number | | India (| total of (c) of | l av | ` ` | , | | |
| | | | Country Code | | Number | | | total of (c) of ale FSI in respec | | hedule FSI in res | | | 90, 90A or |
| | | | Country Code | | Number | | Schedu | | et Sc | | | | |
| | | | Country Code (a) | | Number (b) | | Schedu | ule FSI in respec | et Sc | chedule FSI in res | | (specify | |

| 3 | Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) 3 | | | | | | | | | | | | | | |
|--------|--|-----------|--------------|----------------|-----------------|------------------|-------------|-----------|-----------------|---------------|--------------------|------------|----------|----------------|--|
| | | | | | | | | | | | 4 | | | | |
| | - | _ | | | ch tax relief w | | mara, nas | been re | runded/credite | d by the | 4 | | | | |
| | foreign tax authority during the year? If yes, provide the details below Amount of tax refunded 4a | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | relief allowed | | | | | | | 4b | | | | |
| | | o the ins | tructions f | or filling out | this schedule. | | | | | | | | | | |
| | ule FA | | | | | | | | | | | | | | |
| Detail | s of Foreign | Assets | and Incon | ne from any | source outsid | le India | | | | | | | | | |
| A | Details of | Foreign | Bank Acco | ounts held (in | ncluding any b | eneficial inte | rest) at an | y time d | uring the prev | ious year | | T | | | |
| Sl.No. | Country | Zip | Name | of Address | Account | Status- | Account | IBAN, | Account | Peak | Interest | Interest | axable a | and offered in | |
| (1) | Name | Code | the Ba | nk of the | holder | Owner/ | Number | SWIF | Γ opening | Balance | accrued | this retu | m | | |
| | and Code | (2b) | (3a) | Bank | name (4) | Beneficial | (6a) | Code | date (7) | During | in the | Amount | Schedi | ıle Item | |
| | (2a) | | | (3b) | | owner/ | | (6b) | 6 | the Year | account | (10) | where | number | |
| | | | | | 1 | Beneficiary | | a. ` | 10 P | (8) | (9) | | offered | l of | |
| | | | | | | (5) | | | 177 | | | | (11) | schedule | |
| | | | | | 100 | 9 | (this) | Ĭ. | | 3 | | | | (12) | |
| В | Details of | Financia | l Interest i | n any Entity | held (includin | g any benefic | ial interes | t) at any | time during t | he previous y | ear | | | | |
| Sl.No. | Country | Zip | Nature | Name o | f Address | Nature of In | terest- | Date | Total | Income | Nature of | Income | axable a | and offered in | |
| (1) | Name | Code | of enti | ty the Enti | of the | Direct/ Bene | eficial | since | Investme | ent accrued | Income this return | | | | |
| | and Code | (2b) | (3) | (4a) | Entity | owner/ Bene | eficiary | held (6 | 6) (at cost) | from | (9) | Amount | Schedi | ıle Item | |
| | (2a) | - | -1 | У,, | (4b) | (5) | | 13 | (7) | such | | (10) | where | number | |
| | | | | | COM | | | | act. | Interest(8) | | | offered | l of | |
| | | | | | | ETA) | K Di | :P | $n_{KL_{i}}$ | | | | (11) | schedule | |
| | | | | | | | 4 5/7 | | | | | | | (12) | |
| С | Details of | Immova | ble Proper | ty held (incl | ading any bend | eficial interest | at any ti | me duri | ng the previou | s year | | | | | |
| Sl.No. | Country | Zij | p | Address of | Ownership | Date of | Total | l | Income | Nature of | Income to | axable and | offered | in this return | |
| (1) | Name and | Co | de(2b) | the Proper | ty Direct/ | acquisitio | n Inves | stment | derived | Income (8) | Amount | (9) Sche | dule | Item | |
| | Code(2a) | | | (3) | Beneficial | (5) | (at co | ost) (6) | from the | | | wher | e | number of | |
| | | | | | owner/ | | | | property (7) | | | offer | ed (10) | schedule | |
| | | | | | Beneficiar | у | | | | | | | | (11) | |
| | | | | | (4) | | | | | | | | | | |
| D | Details of | any othe | r Capital A | Asset held (in | ncluding any b | eneficial inter | est) at an | y time d | uring the previ | ious year | | | | | |
| Sl.No. | Country | Zij | 0 | Nature of | Ownership- | Date of | Total | I | Income | Nature of | Income to | axable and | offered | in this return | |
| (1) | Name and | Co | de(2b) | Asset (3) | Direct/ | acquisitio | n Inves | stment | derived | Income (8) | Amount | (9) Sche | dule | Item | |
| | code(2a) | | | | Beneficial | (5) | (at co | ost) (6) | from the | | | wher | e | number of | |
| | | | | | | | | | asset (7) | | | offer | ed (10) | | |

 ${\bf Acknowledgement\ Number: 226027261290917}$

Assessment Year: 2017-18

| | | | | | | owne | r/ | | | | | | | | | | | schedule | |
|--------|-----------|---------|-----------|----------|-------------|------------|-----------|------------|----------------|------------------|--------|-----------|-----------|--------------|--------------|-----------------------------|--------------|--------------|--|
| | | | | | | Bene | ficiary(4 | 4) | | | | | | | | | | (11) | |
| E | Details | of acc | ount(s) | in whi | ch you hav | ve signing | authorit | y held (ir | cluding a | ny beneficia | al int | erest) a | at any ti | me during | the previo | ous year a | and which | has not been | |
| | include | d in A | to D al | bove. | | | | | | | | | | | | | | | |
| Sl.No. | Name | | Addres | s C | Country | Zip Coo | le Na | nme | Account | Peak | | Whet | her | If (7) | If (7) i | If (7) is yes, Income offer | | | |
| (1) | of the | | of the | C | Code and | (3c) | of | the | Number Balance | | , | incom | ne | is yes, | return | | | | |
| | Instituti | on | Instituti | ion N | Name (3b) | | ac | count | (5) | During | the | accru | ed | Income | Amou | nt So | chedule | Item | |
| | in whic | h | (3a) | | | | ho | lder (4) | | Year (6 |) | is tax | able | accrued in | n (9) | w | here | number of | |
| | the acco | ount | | | | | | | | | | in you | ur | the accoun | nt | of | fered | schedule | |
| | is held | (2) | | | | | | | | | | hands | s? (7) | (8) | | (1 | 0) | (11) | |
| F | Details | of trus | sts, crea | ated und | der the law | s of a cou | ntry out | side India | ı, in which | n you are a t | ruste | e, bene | eficiary | or settlor. | | | | | |
| Sl.No. | Country | / Zip | N | Name | Address | Name of | Addres | s Name | of Addre | ss Name of | Ad | dress I | Date | Whethe | r If (8) | If (8) is | s yes, Inco | me offered | |
| (1) | Name | Code | o | of the | of the | trustees | of | Settlor | of | Benefic | of | s | since | income | is yes, | in this | return | | |
| | and | (2b) | tr | rust (3) | trust | (4) | trustee | (5) | Settlo | iaries | Be | nefic p | position | derived | Income | Amour | t Schedul | e Item | |
| | code | | | | (3a) | | (4a) | | (5a) | (6) | iari | ies 1 | held (7) | is | derived | (10) | where | number | |
| | (2a) | | | | | - 1 | 7 | | 111 | | (6a | 1) | M. | taxable | from the | | offered | of | |
| | | | | | | - (/) | | | | | | | m | in your | trust(9) | | (11) | schedule | |
| | | | | | | 11 | | | | | | | m | hands? | | | | (12) | |
| | | | | | | - 3 | 10 | | HATTA | वस्पर्दे | 8 | -0 | 77 | (8) | à | | | | |
| G | Details | of any | other i | income | derived fr | om any so | urce ou | side Indi | a which is | not include | ed in, | - (i) ite | ems A t | o F above | and, (ii) in | come un | der the he | ad business | |
| | or profe | ession | | | | | | | | | | | | | | | | | |
| Sl.No. | Country | / | Zip | | Name of | Add | ress of | Incon | ne N | Vature of | W | /hethei | | If (6) is ye | es, Income | offered | in this retu | ırn | |
| (1) | Name a | nd | Code(2 | 2b) | the perso | on the p | erson | derive | ed (4) i | ncome (5) | ta | xable i | in | Amount (| 7) Sc | hedule w | here Iter | n number of | |
| | code(2a | 1) | | | from who | om from | whom | | 1/1 | د دسال استسال | y | our har | nds? | | of | fered (8) | sch | edule (9) | |
| | | | | | derived (| 3a) deriv | ved (3b) | | | | (6 | 5) | | | | | | | |

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

This form has been digitally signed by **DEBASHIS DHAR** having PAN **AGIPD1896M** from IP Address **47.15.6.53** on **29/09/2017**.

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