ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) PERSONAL INFORMATION VEERBALAJI INFRABUILD PRI VATE LIMITED Name U45400WB2010PTC144624 Corporate Identity Number (CIN) Is there any change in the name? If yes, issued by MCA please furnish the old name PAN AADCV2545D Date of incorporation (DDMMYYYY) 29/03/2010 Address Flat/Door/Block No P 141 SAHAPUR COLONY Town/ City/ District KOLKATA Road/Street/Post Office Name of Premises / Building / Village Area/ Locality NEW ALIPORE State WEST BENGAL PIN Code Country **INDIA** 700053 Domestic Company If a public company select 6, and if private Type of company 7-Private Company company select 7 (as defined in section 3 of The Company Act) Office Phone Number with STD code Income Tax Ward / Circle WARD 9(1), KOLKATA 91 - 9433002954 Mobile no.2 Mobile no.1 91 - 9903025881 ca.rahul1979@gmail.com Email Address-1 Email Address-2 pinkygupta3016@yahoo.c om **Filing Status** Voluntarily On or before the Filing Type Original Section due date under section 139(1) If revised/in response to defective/Modified/Rectification, then Date of filing original return (DD/MM/YYYY) enter Receipt No Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement RES - Resident Residential Status Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company) No Whether total turnover/ gross receipts in the previous year 2015-16 exceeds 50 crore rupees? (Yes/ No) (applicable on Domestic Company) Whether assessee is a resident of a country or specified territory with which India has an No agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1) In the case of non-resident, is there a permanent establishment (PE) in India No

to companies?

Whether assessee is required to seek registration under any law for the time being in force relating

Whether the financial statements of the company are drawn up in compliance to the Indian

Accounting Standards specified in Annexure to the companies (Indian Accounting Standards)

	Assessment Year: 2018-
	No
	Yes
	Yes
	Yes
1	10/10/2019
	10/10/2018
	PINKY GUPTA
	058944
	PINKY GUPTA
	ADYPG1286D
	24/08/2018
r	eport? (DD/MM/YYYY) (Please see Instruction

Rules,	2015									
Wheth	er assess	ee is located in an International Financial Services	Centre and derives income	No						
solely	in conve	rtible foreign exchange?								
Wheth	Whether the assessee company is under liquidation No									
Wheth	er you a	e an FII / FPI?		No						
If yes,	please p	rovide SEBI Regn. No.								
Wheth	er any tr	ansaction has been made with a person located in a	a jurisdiction notified u/s 94A	of No						
the Ac	t?									
Other	Details									
Wheth	er this re	turn is being filed by a representative assessee? If	yes, please furnish following i	nformation	No					
Name	of the re	presentative assessee		J. J						
Addres	ss of the	representative assessee		1/1//						
Perma	nent Acc	ount Number (PAN) of the representative assessee		18						
AUDI	AUDIT DETAILS									
(a)	Wheth	er liable to maintain accounts as per section 44AA	Ж	Yes						
(b)	(b) Whether liable for audit under section 44AB? Yes									
(c) If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following Yes										
	information									
	(i)	Date of furnishing of the audit report (DD/MM/Y	YYYY)	or Mich	10/10/2018					
	(ii)	Name of the auditor signing the tax audit report	AX DEP	4111	PINKY GUPTA					
	(iii)	Membership no. of the auditor		7	058944					
	(iv)	Name of the auditor (proprietorship/ firm)			PINKY GUPTA					
	(v)	Proprietorship/firm registration number								
	(vi)	Permanent Account Number (PAN) of the audito	or (proprietorship/ firm)		ADYPG1286D					
	(vii)	Date of audit report			24/08/2018					
(d.i)	Are yo	u liable for Audit u/s 92E?								
	No									
(d.ii)	If liabl	e to furnish other audit report under the Income-tax	x Act, mention the date of furr	ishing of the audit	report? (DD/MM/YYYY) (Please see Instruction					
	6(ii))									
	Sl.No	Section Code								
(e)	Mentio	on the Act, section and date of furnishing the audit	report under any Act other tha	n the Income-tax A	ct					
	Sl.No	Act	Section Code		Date (DD/MM/YYYY)					
			PART A - GENERAL	(2)						
			Page 2							

No

Acknowle	edgement Number	: 330619291	101018				A	ssessment Y	ear : 2018-19
HOLDIN	NG STATUS								
(a)	Nature of company (v	vrite 1 if holding	company, write 2	if a subsidiary	company, write	3 if both, write	4 if any other)	4- If any other	
(b)	If subsidiary company	y, mention the de	tails of the Holding	g Company					
Sl.No.	PAN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of S	Shares held
(c)	If holding company, r			companies					
Sl.No.	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of S	Shares held
Sinver		Subsidiary Company	Subsidiary Company		State	Country	Zip code	Torontage or t	
BUSINE	SS ORGANISATI	ON							
Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code	/Zip code
KEY PE	RSONS				_				
Particulars	of Managing Director, I	Directors, Secreta	ary and Principal of	fficer(s) who ha	ave held the off	ice during the p	revious year.		
Sl.No.	Name	Designation	PAN	Residential Address	City	State	Country	Pin code/ Zip code	Director Identification Number (DIN) issued by MCA, in case of Director
1	ADITYA DALMIA	Director	Sour Const	11, ASHOK A ROAD, A LIPORE	KOLKATA	WEST BEN GAL	INDIA	700027	01077775
2	RAM PRAKASH D ALMIA	Director	ACUPA0205H	11, ASHOK A ROAD, A LIPORE,	KOLKATA	WEST BEN	INDIA	700027	01650527
3	SUDARSHAN KHE MKA	Director	ANLPK0806A	23A, NETA JI SUBHAS ROAD 8TH FLOOR, R /N - 9, BBD BA	KOLKATA	WEST BEN GAL	INDIA	700001	03086348
SHARE	HOLDERS INFOR	RMATION	I	I	I	1	I	ı	
Particulars	of persons who were be	neficial owners o	of shares holding no	ot less than 10%	6 of the voting	power at any ti	ne of the previou	ıs year.	1
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of s	shares held

Zip code

1	D.D.Dalmia & Sons	AABHD3529	FLAT NO. 9B,	KOLKATA	WEST BEN	INDIA	700027	37.96	
	(HUF)	A	ASHOKA ROA		GAL				
			D, ALIPORE						
2	R.P.Dalmia & Sons	AACHR8313	FLAT NO. 9B,	KOLKATA	WEST BEN	INDIA	700027	10.85	
	(HUF)	P	ASHOKA ROA		GAL				
			D, ALIPORE						
3	Jagdish Kumar Khe		23A, N.S. ROA	KOLKATA	WEST BEN	INDIA	700001	10.85	
	mka		D, ROOM NO		GAL				
			. 9B						
4	Ram Prakash Dalmia	ACUPA0205	23A, N.S. ROA	KOLKATA	WEST BEN	INDIA	700001	24.08	
		Н	D, 7TH FLOOR		GAL				
			, ROOM NO. 12						
5	ADITYA DALMIA	AGLPD8450	11, ASHOKA R	KOLKATA	WEST BEN	INDIA	700027	16.27	
		A	OAD	3	GAL				
OWNER	RSHIP INFORMAT	ΓΙΟΝ	M		C 1/2	A.	<u> </u>	<u>I</u>	
voting pov	wer at any time of the pre	vious year	M			177		ı	
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of	shares held
			W.	100000000000000000000000000000000000000	aria.	1///	Zip code		
NATUR	E OF COMPANY	AND ITS BU	JSINESS	277	15	1111	A		
Nature of	company		all.	79 मुह	T Co	22		-	
1	Whether a public sector	or company as de	efined in section 2((36A) of the Inc	come-tax Act		41.	No	
2	Whether a company o	wned by the Res	erve Bank of India			CME!		No	
3	Whether a company in	n which not less t	than forty percent of	of the shares are	e held (whether	singly or take	n together) by the	No	
	Government or the Re	eserve Bank of In	dia or a corporatio	n owned by tha	at Bank				
4	Whether a banking co	mpany as define	d in clause (c) of so	ection 5 of the	Banking Regula	ation Act,1949		No	
5	Whether a scheduled	Bank being a bar	ak included in the S	Second Schedul	le to the Reserv	e Bank of Indi	a Act	No	
6	Whether a company re	egistered with In	surance Regulatory	y and Developn	nent Authority	(established un	der sub-section	No	
	(1) of section 3 of the	Insurance Regul	atory and Develop	ment Authority	Act, 1999)				
7	Whether a company b	eing a non-banki	ng Financial Instit	ution			_	No	
Nature of	business or profession, if	more than one b	usiness or profession	on indicate the	three main acti	vities/ products	S		
Sl.No.	Code			Tradename		Tradename		Tradename	
1	06004 - Building com	pletion		VEER BALAJI INFRABUI					
				LD PRIVAT	E LIMITED				
Part A-H	BS				-	•		•	1

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2018 OR AS ON THE DATE OF AMALGAMATION

I. Equity and Liabilities

Shar	ehold	ler's fund			
	Share o	capital			
	i	Authorised	Ai	1000000	
	ii	Issued, Subscribed and fully Paid up	Aii	461000	
	iii	Subscribed but not fully paid	Aiii	0	
	iv	Total (Aii + Aiii)		Aiv	461000
	Reserv	res and Surplus		l	I
	i	Capital Reserve	Bi	0	
	ii	Capital Redemption Reserve	Bii	0	
	iii	Securities Premium Reserve	Biii	0	
	iv	Debenture Redemption Reserve	Biv	0	
	v	Revaluation Reserve	Bv	0	
	vi	Share options outstanding amount	Biv	0	
	vii	Other reserve (specify nature and amount)	136		I
S	l No.	Nature	1	Amount	
	Total	6/	Bvii	W.	(
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown	Bviii	1330088	
		as - ve figure)		AJA	
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to b	oe e	Bix	1330088
		shown as - ve figure)	All A		
	С	Money received against share warrants		1C	
,	Total S	Shareholder's fund (Aiv + Bix + 1C)	1D	1791088	
S	Share	application money pending allotment	- 63	THE	
	i	Pending for less than one year	i	0	
	ii	Pending for more than one year	ii	0	
	iii	Total (i + ii)		2	(
Non-	-curre	ent liabilities		I	I
	Long-t	erm borrowings			
	i	Bonds/ debentures			
		a. Foreign currency	ia	0	
		b. Rupee	ib	0	
	l.	c. Total (ia + ib)	ic	0	
	ii	Term loans		1	1
		a. Foreign currency	iia	0	
		b. Rupee loans		1	1
		1. From Banks	b1	0	
ı		1		1]

		3. Total (b1 + b2)	b3	4358003	
		c. Total Term loans (iia + b3)	iic	4358003	
	iii	Deferred payment liabilities	iii	0	
	iv	Deposits from related parties (see instructions)	iv	0	
	v	Other deposits	v	0	
	vi	Loans and advances from related parties (see instructions)	vi	0	
	vii	Other loans and advances	vii	0	
	viii	Long term maturities of finance lease obligations	viii	0	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	4358003
B.	Deferr	red tax liabilities (net)		3B	0
С	Other	long-term liabilities			
	i	Trade payables	i	0	
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)	2/1	3C	0
D	Long-	term provisions).	The same	
	i	Provision for employee benefits	i	0	
	ii	Others	ii	0	
	iii	Total (i + ii)		3D	0
E.	Total I	Non-current liabilities (3A + 3B + 3C + 3D)		3E	4358003
4. Cu	rrent l	iabilities	£ 5.55	/// . A	
A	Short-	term borrowings	3/		
	i	Loans repayable on demand	25	The second	
		a. From Banks	ia	0	
		b.From Non-Banking Finance Companies	ib	0	
		c.From other financial institutions	ic	0	
		d. From others	id	0	
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	55040837	
	iv	Other loans and advances	iv	16690404	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	71731241
B.	Trade	payables			
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	37577866	
	iii	Total Trade payables (i + ii)	37577866		
C.	Other	current liabilities			
ı					

Current maturities of long-term debt

i

0

· · · · · · · · · · · · · · · · · · ·					
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	
Ī	vi	Unpaid dividends	vi	0	
Ī	vii	Application money received for allotment of securities and due for refund	vii	0	
		and interest accrued			
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	х	Other payables	x	266048	
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$	266048		
D.	Short-t	erm provisions			
	i	Provision for employee benefit	i	0	
	ii	Provision for Income-tax	ii	536306	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	v	Other	v	0	
	vi	Total Short-term provisions (i + ii +iii + iv + v)	4D	HH	536306
Е	Total C	Current liabilities (4A + 4B + 4C + 4D)	4E	M. A	110111461
Total E	Equity an	nd liabilities (1D + 2 + 3E + 4E)		1	116260552
II. AS	SETS		25		
		ont accate			
1. Non	1-curr	ciit assets	nAS	5. J. M	
A.	rixed a	TAV DE	AG	ST MILE	
		TAV DE	 49	ST MILE	
	Fixed a	assets	ia	2050641	
	Fixed a	Tangible assets	ia ib	2050641 795503	
	Fixed a	Tangible assets a. Gross block			
	Fixed a	Tangible assets a. Gross block b. Depreciation	ib	795503	
	Fixed a	Tangible assets a. Gross block b. Depreciation c. Impairment losses	ib ic	795503	
	Fixed a	Tangible assets a. Gross block b. Depreciation c. Impairment losses d. Net block (ia - ib - ic)	ib ic	795503	
	Fixed a	Tangible assets a. Gross block b. Depreciation c. Impairment losses d. Net block (ia - ib - ic) Intangible assets	ib ic id	795503 0 1255138	
	Fixed a	Tangible assets a. Gross block b. Depreciation c. Impairment losses d. Net block (ia - ib - ic) Intangible assets a. Gross block	ib ic id iia	795503 0 1255138 65250	
	Fixed a	Tangible assets a. Gross block b. Depreciation c. Impairment losses d. Net block (ia - ib - ic) Intangible assets a. Gross block b. Amortization	ib ic id iia iib	795503 0 1255138 65250 49724	
	Fixed a	Tangible assets a. Gross block b. Depreciation c. Impairment losses d. Net block (ia - ib - ic) Intangible assets a. Gross block b. Amortization c. Impairment losses	ib ic id iia iiia iib	795503 0 1255138 65250 49724 0	
	i ii	Tangible assets a. Gross block b. Depreciation c. Impairment losses d. Net block (ia - ib - ic) Intangible assets a. Gross block b. Amortization c. Impairment losses d. Net block (iia - iib - iic)	ib ic id iia iiib iic iiid	795503 0 1255138 65250 49724 0 15526	

	1		-				
В	Non-c	rurrent investments		1			
	i	Investment in property	i	0			
	ii	Investments in Equity instruments					
		a. Listed equities	iia	0			
		b. Unlisted equities	iib	130750			
		c. Total (iia + iib)	iic	130750			
	iii	Investments in Preference shares	iii	0			
	iv	Investments in Government or trust securities	iv	0			
	v	Investments in Debenture or bonds	v	0			
	vi	Investments in Mutual funds	vi	0			
	vii	Investments in Partnership firms	vii	0			
	viii	Others Investments	viii	0			
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)		Bix	130750		
С	Defen	red tax assets (Net)		С	16681		
D	Long-	term loans and advances)	W.			
	i	Capital advances	i	0			
	ii	Security deposits	ii	279672			
	iii	Loans and advances to related parties (see instructions)	iii	0			
	iv	Other Loans and advances	iv	0			
	v	Total Long-term loans and advances (i + ii + iii + iv)	185	Dv	279672		
	vi	Long-term loans and advances included in Dv which is		3///			
		a. for the purpose of business or profession	via	0			
		b. not for the purpose of business or profession	vib	0			
		c. given to shareholder, being the beneficial owner of share, or to any	vic	0			
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)					
		of I.T. Act					
Е	Other	non-current assets	•				
	i	Long-term trade receivables					
		a. Secured, considered good	ia	0			
		b. Unsecured, considered good	ib	0			
		c. Doubtful	ic	0			
		d. Total Other non-current assets (ia + ib + ic)	id	0			
	ii	Others	ii	0			
	iii	Total (id + ii)		Eiii	0		
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0			
		the beneficial owner of share, or from any concern or on behalf/ benefit					
		of such shareholder as per section 2(22)(e) of I.T. Act					
L		I	1				

F	Total	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	1697767							
2. Cu	irrent a	assets	•								
A.	Currei	nt investments									
	i	Investment in Equity instruments									
		a. Listed equities	ia	0							
		b. Unlisted equities	ib	0							
		c. Total (ia + ib)	ic	0							
	ii	Investment in Preference shares	ii	0							
	iii	Investment in government or trust securities	iii	0							
	iv	Investment in debentures or bonds	iv	0							
	v	Investment in Mutual funds	v	0							
	vi	Investment in partnership firms	vi	0							
	vii	Other investment	vii	0							
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		0						
В	Invent	ories		TH.							
	i	Raw materials	i	0							
	ii	Work-in-progress	ii	27229714							
	iii	Finished goods		78130962							
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0							
	v	Stores and spares	v	0							
	vi	Loose tools	vi	0	-7						
	vii	Others	vii	0							
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	n Al	Bviii	105360676						
С	Trade	Trade receivables									
	i	Outstanding for more than 6 months	i	0							
	ii	Others	ii	652076							
	iii	Total Trade receivables (i + ii)	•	Ciii	652076						
D	Cash and cash equivalents										
	i	Balances with Banks	i	4376002							
	ii	Cheques, drafts in hand	ii	0							
	iii	Cash in hand	iii	29107							
	iv	Others	iv	0							
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv	4405109						
Е	Short-	term loans and advances	,								
	i	Loans and advances to related parties (see instructions)	i	0							
	ii	Others	ii	4144924							
	iii	Total Short-term loans and advances (i + ii)	Eiii	4144924							
		Page 9									

				umber . 330017271101010	120	sessment rear . 2010-19
	iv	S	hort-te	m loans and advances included in Eiii which is		
		a.	for the	purpose of business or profession iva	3608618	
		b.	. not fo	r the purpose of business or profession ivb	0	
		c.	given	to a shareholder, being the beneficial owner of share, or to any ivc	0	
		co	oncern	or on behalf/ benefit of such shareholder as per section 2(22)(e)		
		of	f I.T. A	ct		
F	Oth	ner curi	rent ass	ets F		0
G	Tot	al Curi	rent ass	ets (Aviii + Bviii + Ciii + Dv + Eiii + F) 2G		114562785
Total	Assets	s (1F +	2G)	п		116260552
Part A	A-BS	– Ind A	AS			
Balan	ice Sh	eet as	on 31s	day of March, 2018 or as on the date of business combination [applicable for a compa	any whose financ	cial statements are drawn up
in cor	mpliaı	nce to	the Inc	ian Accounting Standards specified in Annexure to the companies (Indian Accounting	g Standards) Rul	les, 2015]
I	Equi	ty and	Liabilit	ies		
	1	Equi	ty			
		A	Equit	y share capital		
			i	Authorised Ai	0	
			ii	Issued, Subscribed and fully paid up Aii	0	
			iii	Subscribed but not fully paid Aiii	0	
			iv	Total (Aii + Aiii)	Aiv	0
		В	Othe	Equity	A	
			i	Other Reserves		-7
			1	a Capital Redemption Reserve ia	0	
				b Debenture Redemption Reserve ib	0	
				c Share Options Outstanding account ic	0	
				d Other (specify nature and amount)		
				Sl. Nature	Amount	
				No.		
				Total	id	0
				e Total other reserves (ia + ib + ic + id)	ie	0
			ii	Retained earnings (Debit balance of statement of P &L to be shown as -ve figure)	ii	0
			iii	Total (Bie + ii) (Debit balance to be shown as -ve figure)	Biii	0
		С	Total	Equity (Aiv + Biii)	1C	0
	2	Liabi	ilities			
		A	Non-	current liabilities		
		I	Finar	cial Liabilities		
			Borro	owings		
			a	Bonds or debentures		

		1	Foreig	n currency	a1	0				
		2	Rupee		a2	0				
		3	Total	(1 + 2)		,	a3	0		
	b	Tern	n loans					,		
		1	Foreig	n currency	b1		0			
		2	Rupee	loans	'			,		
			i	From Banks	i		0			
			ii	From other parties	ii		0			
			iii	Total (i + ii)	b2		0			
		3	Total '	Term loans (b1 + b2)			b3	0		
	с	Defe	rred pay	ment liabilities			c	0		
	d	Depo	osits				d	0		
	e	Loan	ns from r	elated parties (see instructions)			e	0		
	f	Long	g term m	aturities of finance lease obligations		- A. J. S.	f	0		
	g	Liab	ility con	ponent of compound financial instrum	nents		g	0		
	h	Othe	r loans	M V		11/4	h	0		
	i	Tota	l borrow	ings $(a3 + b3 + c + d + e + f + g + h)$	i	0				
	j	Trad	e Payabl	les		3 ///	j	0		
	k	Othe	r financi	al liabilities (Other than those specifie	d in II	under provisions)	k	0		
I	I Pro	Provisions								
	a	Prov	ision for	employee benefits	a	-05/	0	-7		
	b	Othe	ers (speci	fy nature)		-123 ICM	3			
		Sl.	Nature	COME TA	Amo	ount PAR				
		Tota	1				b	0		
	c	Tota	l Provisi	ons			IIc	0		
I	II Def	erred ta	x liabilit	ies (net)			III	0		
	a	Adva	ances				a	0		
	b	Othe	er (specif	y nature and amount)						
			Sl. No	Nature		Amount				
		Tota	1				b	0		
	c	Tota	l Other r	non-current liabilities			IVc	0		
	Tot	al Non-0	Current l	Liabilities (Ii + Ij + Ik + IIC + III + IV	c)		2A	0		
E	Cur	rent liab	oilities				•	-		
I	Fina	ancial L	iabilities	3						
	i	Borr	owings							
		a	Loans	repayable on demand						

				1	From Banks	1	0		
				2	From Other parties	2	0		
				3	Total Loans repayable on demand (1	3	0		
					+ 2)				
			b	Loans	from related parties	b	0		
			с	Deposi	its	c	0		
			d	Other 1	loans (specify nature)				
				Sl. No	Nature		Amount	1	
1			Total	l 				d	0
			Total	l Borrow	ings (a3 + b + c + d)			Ii	0
		ii	Trade	e payable	es	Iii	0		
		iii	Othe	r financi	al liabilities				
			a	Curren	nt maturities of long-term debt	a		0	
C			b	Curren	nt maturities of finance lease	b	All Marie Control	0	
				obligat	tions		S TH		
			c	Interes	t accrued	c	<i>y y</i>	0	
			d	Unpaid	d dividends	d	I M	0	
			e	Applic	ation money received for allotment	e	D M	0	
Continue				of secu	urities to the extent refundable and	र्भेश्व स	ià ///		
				interes	t accrued thereon		S5 / 1		4
			f	Unpaid	d matured deposits and interest	f	004	0	L-7
No		7		- 4			-CN1	7	
No			g	Unpaid	d matured debentures and interest	g	TRARTME	0	
No						. D	C.P.P.		
No			h	Other	(specify nature and amount)				
Note Total Total			Sl.	Nature		Amo	unt		
			No						
Iv									
II Other Current liabilities		i	Total	Other fi	inancial liabilities (a + b +c +d +e +f + $\frac{1}{2}$	g+ h)		i	
		iv	Total	l Financi	al Liabilities (Ii + Iii + Iiii)			Iiv	0
	II	Other	r Curre	ent liabili	ities				
Sl. No Nature Amount B 0			a	Reven	ue received in advance	a	0		
B 0 C Others (specify nature)			b	Other a	advances(specify nature and amount)		I		
c Others (specify nature)				Sl. No	Nature		Amount		
			Total	1		В	0		
Sl. No Nature Amount			c	Others	(specify nature)				
				Sl. No	Nature		Amount		

				Total	<u> </u>			с	0
				d	Total Other current liabilities (a + b+ c)			IId	0
		III	Provi						
				a	Provision for employee benefits	a	0		
				b	Others (specify nature)		<u> </u>	,	<u> </u>
				S1.	Nature	Amo	unt		
				No					
				Total				b	0
				c	Total provisions (a + b)			IIIc	0
		IV	ProC	urrent '	Tax Liabilities (Net)visions			IV	0
		Tota	Curre	nt liabi	lities (Iiv + IId + IIIc+ IV)			2B	0
	Total	Equity	y and li	abilitie	es (1C + 2A +2B)			I	0
II	ASSI	ETS			_				
	1	Non-	current	assets	150		490		
		A	Prope	erty, Pl	ant and Equipment		AFF ES		
			a	Gross	s block	a	18/1	0	
			b	Depre	eciation	b		0	
			с	Impa	irment losses	С	3 ///	0	
			d	Net b	olock (a – b - c)	শ্ৰেম প	in XX	Ad	0
		В	Capit	al wor	k-in-progress	4	15 M	В	0
		С	Inves	tment l	Property	f(s)			L-7
			a	Gross	s block	a	CHI	0	
			b	Depre	eciation	b	TRARTME	0	
			с	Impa	irment losses	с	CITAL	0	
			d	Net b	olock (a – b - c)			Cd	0
		D	Good	lwill					
			a	Gross	s block	a	0		
			b		irment losses	b		0	
			с		olock (a – b - c)			Dc	0
		Е	Other		gible Assets				
			a	Gross	s block	a	0		
			b	Amor	rtisation	b	0		
			с		irment losses	c	0		
			d		olock (a – b - c)			Ed	0
		F	Intan	gible a	ssets under development			F	0
		G	Biolo	gical a	ssets other than bearer plants	1			
			a	Gross	s block	a	0		

7	b	Impa	irment losses	b	0		
1	с	Net b	olock (a – b - c)	l]	Gc	0
Н	Finar	ncial A	ssets			<u> </u>	
	I	Inves	stments				
	i	Inves	stments in Equity instruments				
		a	Listed equities	ia	0		
		b	Unlisted equities	ib	0		
		с	Total (ia + ib)			ic	0
	ii	Inves	stments in Preference shares	ii	0	,	
	iii	Inves	stments in Government or trust securities	iii	0		
	iv	Inves	stments in Debenture or bonds	iv	0		
	v	Inves	stments in Mutual funds	v	0		
	vi	Inves	stments in Partnership firms	vi	0		
	vii	Othe	rs Investments (specify nature)	-500			
		S1.	Nature	Amo	unt		
		No	\mathcal{M}		W W		
		Total				vii	0
	viii	Total	non-current investments (ic + ii + iii + iv + v +	⊦vi+	/ii)	viii	0
II	Trade	e Recei	ivables	শ্ৰেগ	ita ///		
	a	Secu	red, considered good	a	0		
	b		cured, considered good	b	0	_	1-7
	С	Doub	otful	С	0	3	
	d	Total	Trade receivables		EDARTH	HII	0
III	Loan	s	1AV	l L	C.F. P.		
	i	Secu	rity deposits	i		0	
	ii	Loan	s to related parties (see instructions)	ii		0	
	iii	Othe	r loans (specify nature)				
		Sl.	Nature	Amo	unt		
		No					
		Total				iii	0
	iv	Total	Loans (i + ii + iii)			HIII	0
v	Loan		ded in HIII above which is-	I	I		
	a	for th	ne purpose of business or profession	va	0		
		b	not for the purpose of business or profession	vb	0		
		c	given to shareholder, being the beneficial	vc	0		
			owner of share, or to any concern or on				

					behalf/ benefit of such shareholder as per				
					section 2(22)(e) of I.T. Act				
		IV	Othe	r Finan	acial Assets				
				i	Bank Deposits with more than 12 months	i		0	
				1	maturity	1		O	
				ii	Others	ii		0	
						11			0
			1.75	iii	Total of Other Financial Assets (i + ii)			HIV	
	I				ets (Net)			I	0
	J				Assets				
		i		tal Adv		i	0		
		ii			ther than capital advances	ii	0		
		iii	Other	rs (spec	cify nature)				
				S1.	Nature	Amo	unt		
				No	130		480		
				Total				vii	0
		iv	Total	non-c	urrent assets (i + ii + iii)		W ///	iv	0
		v	Non-	current	t assets included in J above which is due from		V	0	
			share	holder	, being the beneficial owner of share, or from a	ny	B W		
			conce	ern or o	on behalf/ benefit of such shareholder as per sec	ction	a ///		
			2(22)	(e) of 1	I.T. Act		25 1		4
	Total	Non-c	current	assets	(Ad + B + Cd + Dc + Ed + F + Gc + HI + HII +	нш	+ HIV + I + J)	1	0
2	Curre	ent asse	ets		A A PAGE		325		
	A	Inver	ntories		COME				
		i	Raw	materi		i	0		
		ii	Work	k-in-pro	ogress	ii	0		
		iii	Finis	hed go	ods	iii	0		
		iv	Stock	c-in-tra	de (in respect of goods acquired for trading)	iv	0		
		v	Store	s and s	spares	v	0		
		vi	Loos	e tools		vi	0	-	
		vii	Othe	rs		vii	0		
		viii			tories (i + ii + iii + iv + v + vi + vii)			2A	0
	В		ncial A]
	I		stments						
	_	i			in Equity instruments				
		1	a		stment in Equity instruments	ia	0		
							0		
			a		sted equities	ib			
			С	Total	l (ia + ib)	ic	0		

	ii	Investment in Preference shares	ii	0		
	iii	Investment in government or trust securities	iii	0		
	iv	Investment in debentures or bonds	iv	0		
	v	Investment in Mutual funds	v	0		
	vi	Investment in partnership firms	vi	0		
	vii	Other Investments	vii	0		
	viii	$Total \ Current \ investments \ (ic + ii + iii + iv + v + vi + vii)$			viii	0
II	Trade	receivables				
	i	Secured, considered good	i	0		
	ii	Unsecured, considered good	ii	0		
	iii	Doubtful	iii	0		
	iv	Total Trade receivables $(i + ii + iii)$			II	0
III	Cash	and cash equivalents		-		
	i	Balances with Banks (of the nature of cash and cash	i	0		
		equivalents)		A VA		
	ii	Cheques, drafts in hand	ii	0		
	iii	Cash on hand	iii	0		
	iv	Others (specify nature)	iv	13 /3/3		
		Sl. Nature	Amo	unt		
		No		A5 /W		
		Total	[el	vii	0	1-7
	v	Total Cash and cash equivalents (i + ii + iii + iv)		3	Ш	0
IV	Bank	Balances other than III above	Ξ	-SARTME	IV	0
V	Loan	TAX	D	CITAL		
	i	Security Deposits	i	0		
	ii	Loans to related parties (see instructions)	ii	0		
	iii	Others(specify nature)				
		Sl. Nature	Amo	unt		
		No				
		Total			vii	0
	iv	Total loans (i + ii + iii)			v	0
	v	Loans and advances included in V above which is-			,	
		a for the purpose of business or profession	va	0		
		b not for the purpose of business or profession	vb	0		
		c given to a shareholder, being the beneficial owner	vc	0		
		of share, or to any concern or on behalf/ benefit of				
		such shareholder as per section 2(22)(e) of I.T. Act				

TICINII			ent (umber 155001)2/1101010		rissessment rear . 2010 19
	VI	Other	Financial Assets	VI	0
	Total	Financ	cial Assets (I + II + III + IV + V + VI)	2B	0
	С	Curre	ent Tax Assets (Net)	2C	0
	D	Other	current assets		
		i	Advances other than capital advances i		0
		ii	Others(specify nature)		
			Sl. Nature Amount		
			No		
			Total	vii	0
		iii	Total	2D	0
	Total	Curre	nt assets (2A + 2B + 2C + 2D)	2	0
Total	Assets	s (1 + 2		II	0
other			rom operations ales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)		
	i.	Sa	ale of products/goods	i	167521373
	ii.	Sa	ale of services	ii	0
	ii	ii. O	ther operating revenues (specify nature and amount)		
			Nature	Amount	A
		Te	otal iii		0
	iv.	In	terest (in case of finance company)	iv	0
	v.	0	ther financial services (in case of finance company)	v	0
	vi.	To	otal (i + ii + iii + iv + v)	Avi	167521373
	В	D	uties, taxes and cess, received or receivable, in respect of goods and services sold or supplied		
	i.	U	nion Excise duties	i	0
	ii.	Se	ervice tax	ii	0
	iii.	V	AT/ Sales tax	iii	0
	iv.	C	entral Goods and Service Tax (CGST)	iv	0
	v.	St	ate Goods and Services Tax (SGST)	v	0
	vi.	In	tegrated Goods and Services Tax (IGST)	vi	0
	vii.	U	nion Territory Goods and Services Tax (UTGST)	vii	0
	viii	. A	ny other duty, tax and cess	viii	0
	ix.		otal(i + ii + iii + iv + v + vi + viii + viii)	Bix	0
	С		otal Revenue from operations (Aiv + Bix)	1C	167521373
2		ner inc			
	i.	In	terest income (in case of a company, other than a finance company) Page 17	i	98706

	ii.	Dividend income	ii	0
	iii.	Profit on sale of fixed assets	iii	0
	iv.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0
	v.	Profit on sale of other investment	v	0
	vi.	Rent	vi	1265550
	vii.	Commission	vii	0
	viii.	Profit on account of currency fluctuation	viii	0
	ix.	Agricultural income	ix	0
	x.	Any other income (specify nature and amount)		
		Nature	Amou	nt
		x Total		0
	xi	Total of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	2xi	1364256
3	Closin	ng Stock		
	i.	Raw Material	3i	0
	ii.	Work-in-progress	3ii	105360676
	iii.	Finished Goods	3iii	0
		Total (3i + 3ii + 3iii)	3iv	105360676
	4	Totals of credits to profit and loss account (1C+2xi+3iv)	4	274246305
DEB	ITS TO I	PROFIT AND LOSS ACCOUNT		
5	Openi	ing Stock		
	i.	Raw Material	5i	108374595
	ii.	Work-in-progress	5ii	76418855
	iii.	Finished Goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	184793450
	6	Purchases (net of refunds and duty or tax, if any)	6	80589210
7	Duties	s and taxes, paid or payable, in respect of goods and services purchased	1	
	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
	vi.	Central Goods & Service Tax (CGST)	7vii	0
	vi. vii.	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST)	7vii 7viii	0
	vi.	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST)	7vii 7viii 7ix	0 0
	vi. vii.	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST)	7vii 7viii	0

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	xii.	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii+7viii+7ix+7x+7xi)	7xii	0
	8	Freight	8	5008
	9	Consumption of stores and spare parts	9	0
	10	Power and fuel	10	0
	11	Rents	11	0
	12	Repairs to building	12	0
	13	Repairs to plant, machinery or furniture	13	0
14	Comp	ensation to employees	I	1
	i.	Salaries and wages	14i	1314770
	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	1314770
		14x)		A
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
15	Insura	ance		
	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	15vi	9917
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	9917
16.	Worki	nen and staff welfare expenses	16	57307
17.	Enterta	ainment	17	0
18.	Hospit	ality	18	0
19.	Confe	rence	19	0
20.	Sales	promotion including publicity (other than advertisement)	20	0
21.	Adver	tisement	21	0
22	Comn	nission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	2071221
		Page 10		1

	iii.	Total (i + ii)	22iii	2071221
23	Royal	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	0
	iii.	Total (i + ii)	24iii	0
25.	Hotel .	boarding and Lodging	25	0
26.	Travel	ing expenses other than on foreign traveling	26	0
27.	Foreig	n travelling expenses	27	0
28.	Conve	yance expenses	28	0
29.	Teleph	one expenses	29	98218
30.	Guest	House expenses	30	0
31.	Club e	xpenses	31	0
32.	Festiva	d celebration expenses	32	0
33.	Schola	rship	33	0
34.	Gift	संस्थान वसके	34	0
35.	Donati	on State of the st	35	250000
36	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)	V	1-7
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	0
	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
	v.	Central Goods and Service Tax (CGST)	36v	0
	vi.	State Goods and Services Tax (SGST)	36vi	0
	vii.	Integrated Goods and Services Tax (IGST)	36vii	0
	viii.	Union Territory Goods and Services Tax (UTGST)	36viii	0
	ix.	Any other rate, tax, duty or cess incl. STT and CTT	36ix	0
	x.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v+36vi+36vii+36viii+36ix)	x	0
37.	Audit	ree .	36vi	25000
38	Other	expenses (specify nature and amount)		
		Nature	Amou	nt
		1 Subscription & Donation		5200
	1	2 Material Farman		26701
		2 Motor car Expenses		26781

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		4	Legal & professional charges		10000
		5	Accounting Charges		28000
		6	Bank Charges		1729
		7	Books & Periodicals		860
		8	General Expenses		500669
		9	Sundry balances W/Off		16486
		10	Printing & Stationery		30974
		11	Office & Maintenance Expenses		456462
		12	Rebate & Taxes		72246
		13	Interest on TDS		1472
		14	Swatch Bharat Cess expense		3897
		15	Repair & Maintenance		31457
		16	Late Fees for GST		200
		17	Electricity Charges		105670
		18	Advertisement		175235
			Total		1468458
39	Bad d	ebts (spe	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m	ore is cla	aimed and amount)
	i	PAN		Amou	nt
	ii.	Others	(more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others	(amounts less than Rs. 1 lakh)	iii	0
	iv.	Total I	Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.	Provis	ion for b	ad and doubtful debts	40	0
41.	Other	provisio	ns	41	0
42.	Profit	before in	terest, depreciation and taxes [4 – (5iv + 6 + 7xii+8 to 13 + 14xi + 15v + 16 to 21 + 22iii +	42	3563746
	23iii +	24iii + 2	25 to 35 + 36x+37 + 38iii + 39vi + 40 + 41)]		
43.	Interes	t .			<u> </u>
	i.	Paid o	utside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To oth	ers	ii	478617
	iii.	Total (i + ii)	43iii	478617
44	Depres	ciation a	nd amortization.	44	270611
45			xes (42 - 43iii - 44)	45	2814518
PROVI		-	X AND APPROPRIATIONS		
46		-	urrent tax	46	0
47			Deferred Tax and Deferred Liability	47	-26935
48			(45 - 46 - 47)	48	2841453
49			nt forward from previous year	49	-1511365
50	Amou	nt availa	ble for appropriation $(48 + 49)$	50	1330088

ssessment Year : 2018-	19

NO ACCOUNT CASE 53	0 0 0 0 0			
ii. Proposed dividend/ Interim dividend iii. Tax on dividend/ Tax on dividend for earlier years iii. Tax on dividend/ Tax on dividend for earlier years iv. Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013) iv. Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies S1iv covered under section 135 of Companies Act, 2013) iv. Appropriation S1v	0 0 0			
iii. Tax on dividend/ Tax on dividend for earlier years iv. Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies of companies of companies Act, 2013) v. Any other appropriation vi. Total (5li + 5lii + 5liii + 5liii + 5liii + 5liii) 51	0 0 0			
iv. Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013) v. Any other appropriation vi. Total (51i + 51ii + 51ii + 51ii + 51ii) 52 Balance carried to balance sheet (50 – 51vi) 52 Balance sheet (50 – 51vi) 53 In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2017-18 in of business or profession. a. Gross receipts 53a b. Gross profit c. Expenses d. Net profit 53d Part A-P & L - Ind AS Profit and Loss Account for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of accounts are maintained, otherwise fill item 55) [affor a company whose financial statements are drawn up in compliance to the Indian Accounting Standards) Rules, 2015] 1 Revenue from operations A Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) i Sale of products/goods i Sale of products/goods	0 0			
covered under section 135 of Companies Act, 2013) v. Any other appropriation vi. Total (51i + 51ii + 51ii + 51ii + 51iv+51v) 52 Balance carried to balance sheet (50 – 51vi) 53 In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2017-18 in of business or profession. a. Gross receipts 53 In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2017-18 in of business or profession. a. Gross receipts 53a b. Gross profit 53b c. Expenses 53c d. Net profit 53d Part A-P & L - Ind AS Profit and Loss Account for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of accounts are maintained, otherwise fill item 55) [aquation for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] 1 Revenue from operations A Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) i Sale of products/goods	0			
v. Any other appropriation vi. Total (51i + 51ii + 51ii + 51iv + 51v) 52 Balance carried to balance sheet (50 – 51vi) 53 In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2017-18 in of business or profession. a. Gross receipts 53a b. Gross profit 53b c. Expenses 53c d. Net profit Part A-P & L - Ind AS Profit and Loss Account for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of accounts are maintained, otherwise fill item 55) [argument for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] 1 Revenue from operations A Sales/ Gross receipts obusiness (net of returns and refunds and duty or tax, if any) i Sale of products/goods i 0	0			
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d. Net profit Part A-P & L – Ind AS Profit and Loss Account for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of accounts are maintained, otherwise fill item 55) [argument for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] Revenue from operations A Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) i Sale of products/goods i 0)			
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Profit and Loss Account for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of accounts are maintained, otherwise fill item 55) [aption a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] 1 Revenue from operations A Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) i Sale of products/goods i 0				
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A Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) i Sale of products/goods i 0				
i Sale of products/goods i 0				
WE TAVE DAY IN				
WE INVESTIGATE A				
ii Sale of services ii 0				
iii Other operating revenues (specify nature and amount)				
Sl. No Nature Amount				
Total				
iv Interest (in case of finance company) iv 0	0			
v Other financial services (in case of finance company v 0	0			
vi Total (i + ii + iiic + iv + v) $ v$	0			
B Duties, taxes and cess received or receivable in respect of goods and services sold or supplied	0			
i Union Excise duties i 0				
ii Service tax ii 0				
iii VAT/ Sales tax iii 0				
iv Central Goods & Service Tax (CGST) iv 0				

v

0

State Goods & Services Tax (SGST)

Integrated Goods & Services Tax (IGST)

vi

		vii	Union Territory Goods & Services Tax (UTGST)	vii		0	
		viii	Any other duty, tax and cess	viii		0	
		ix	Total (i + ii + iii + iv + v + vi + vii + viii)	1		Bix	0
	С	Total F	Revenue from operations (Avi + Bix)			1C	0
2	Other	income					1
	i	Interes	t income (in case of a company, other than a finance company)	i		0	
	ii	Divide	nd income	ii		0	
	iii	Profit o	on sale of fixed assets	iii		0	
	iv	Profit of	on sale of investment being securities chargeable to Securities Transaction	iv		0	
		Tax (S	TT)				
	v	Profit of	on sale of other investment	v		0	
	vi	Rent		vi		0	
	vii	Comm	ission	vii		0	
	viii	Profit of	on account of currency fluctuation	viii		0	
	ix	Agricu	ltural income	ix		0	
	x	Any ot	her income (specify nature and amount)	1/1	1		
			Sl. No Nature	Amou	nt		
			Total	À	<i>y</i>	X	0
	xi	Total o	of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xc)$	_/h	V .	2xi	0
3	Closin	ng Stock	W 37 - 155	H.		4_	
	i	Raw m	aterial	3i		0	7
	ii	Work-	in-progress	3ii	$L^{T}HS$	0	
	iii	Finishe	ed goods	3iii	10.	0	
	Total ((3i + 3ii -	+ 3iii))	مسن		3iv	0
4	Total	of credits	to profit and loss account $(1C + 2xi + 3iv)$	L		4	0
5	Openi	ng Stock					
	i	Raw m	naterial	5i		0	
	ii	Work-	in-progress	5ii		0	
	iii	Finishe	ed goods	5iii		0	
	Total ((5i + 5ii -	+ 5iii)			5iv	0
	6	Purcha	ses (net of refunds and duty or tax, if any)			6	0
7	Duties	s and taxe	es, paid or payable, in respect of goods and services purchased				
	i	Custon	n duty	7i		0	
	ii	Counte	er veiling duty	7ii		0	
	iii	Specia	l additional duty	7iii		0	
	iv	Union	excise duty	7iv			
	v	Service	e tax	7v		0	

			,		
	vi	VAT/ Sales tax	7vi	0	
	vii	Central Goods & Service Tax (GST)	7vii	0	
	viii	State Goods & Services Tax (SGST)	7viii	0	
	ix	Integrated Goods & Services Tax (IGST)	7ix	0	
	х	Union Territory Goods & Services Tax (UTGST)	7x	0	
	xi	Any other tax, paid or payable	7xi	0	
	xii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii+7viii + 7ix + 7x + 7xi)		7xii	0
8	Freigh	ht		8	0
9	Consu	amption of stores and spare parts		9	0
10	Power	r and fuel		10	0
11	Rents			11	0
12	Repai	rs to building		12	0
13	Repai	rs to plant, machinery or furniture		13	0
14	Comp	pensation to employees		1	J
	i	Salaries and wages	14i	0	
	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	-7
	viii	Contribution to recognised gratuity fund	14viii	0	
	ix	Contribution to any other fund	14ix	0	
	х	Any other benefit to employees in respect of which an expenditure has been	14x	0	
		incurred	L		
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14vi	14viii + 1	14ix + 14x) 14xi	0
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiia	NO	
		If Yes, amount paid to non-residents	xiib	0	
15	Insura	ance			,
	i	Medical Insurance	15i	0	
	ii	Life Insurance	15ii	0	
	iii	Keyman's Insurance	15iii	0	
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	0	
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)		15v	0
16	Work	men and staff welfare expenses	16	0	
17	Entert	tainment		17	0
18	Hospi	itality		18	0

19	Confer	rence		19	0
20	Sales p	promotion including publicity (other than advertisement)		20	0
21		isement		21	0
22	Comm	ission			
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i	0	
		foreign company			
	ii	To others	0		
	iii	Total (i + ii)		22iii	0
23	Royalt	y		I	<u> </u>
	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	Profess	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	STA	0	
	ii	To others	ii	0	
,	iii	Total (i + ii)	À	24iii	0
25	Hotel,	boarding and Lodging	- 1/4	25	0
26	Travel	ing expenses other than on foreign traveling	Hill	26	0
27	Foreig	n traveling expenses	4/	27	0
28	Conve	yance expenses		28	0
29	Teleph	one expenses	17 Y	29	0
30	Guest	House expenses		30	0
31	Club e	xpenses	L	31	0
32	Festiva	al celebration expenses		32	0
33	Schola	rship		33	0
34	Gift			34	0
35	Donati	on		35	0
36	Rates a	and taxes, paid or payable to Government or any local body (excluding taxes on inco	me)		
	i	Union excise duty	36i	0	
	ii	Service tax	36ii	0	
	iii	VAT/ Sales tax	36iii	0	
	iv	Cess	0		
	v	Goods & Service Tax (GST)	0		
	vi	State Goods & Services Tax (SGST)	0		
	vii	Integrated Goods & Services Tax (IGST)	36vii	0	

	viii	Union Territory Goods & Services Tax (UTGST)	36viii		0	
	ix	Any other rate, tax, duty or cess incl. STT and CTT	36ix		0	
	х	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi +	36vii + 36viii	+ 36ix)	36x	0
37	Audit 1	ree			37	0
38	Other of	expenses (specify nature and amount)				
		Sl. No Nature	Amou	nt		
		Total			38iii	0
39	Bad de	bts written off (specify PAN of the person, if it is available, for whom Bad Debt	for amount of	of Rs. 1 lakh or more is	claime	ed and amount)
		Sl. No P	'AN	Amount		
	ii	Others (more than Rs. 1 lakh) where PAN is not available	39ii		0	
	ii	Others (amounts less than Rs. 1 lakh)	39iii		0	
	vi	Total Bad Debt (39i (All PAN) + 39ii + 39iii)			39iv	0
40	Provisi	ion for bad and doubtful debts			40	0
41	Other 1	provisions	100		41	0
42	Profit l	before interest, depreciation and taxes $[4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15vi)]$	22iii + 23iii + 24iii	42	0	
	+ 25 to	35 + 36x + 37 + 38iii + 39vi + 40 + 41)]	- 11	\		
43	Interes	4/ 14/14]	ă		
	i	Paid outside India, or paid in India to a non-resident other than a company or a	. i //	<i>y</i> ,	0	
		foreign company Harden was	V			
	ii	To others	S ii		0	
	iii	Total (i + ii)	34.		43iii	0
44	Deprec	ciation and amortization		11/1/2	44	0
45	Profit l	pefore taxes (42 – 43iii – 44)	wat N		45	0
46	Provisi	on for current tax			46	0
47	Provisi	on for Deferred Tax and deferred liability			47	0
48	Profit a	after tax (45 - 46 - 47)			48	0
49	Balanc	e brought forward from previous year			49	0
50	Amoui	nt available for appropriation (48 + 49)			50	0
51	Appro	priations				
	i	Transfer to reserves and surplus	51i		0	
	ii	Proposed dividend/ Interim dividend	51ii		0	
	iii	Tax on dividend/ Tax on dividend for earlier years	51iii		0	
	iv	Appropriation towards Corporate Social Responsibility (CSR) activities (in case	se of 51iv		0	
		companies covered under section 135 of Companies Act, 2013)				
	v	Any other appropriation	51v		0	
	vi	Total (51i + 51ii + 51iii + 51iv+51v)			51vi	0
52	Balanc	e carried to balance sheet (50 – 51vi)			52	0

53	Other	r Comprehensive Income								
	A	Items t	that will	not be reclassified to P&L						
		i	Change	es in revaluation surplus	i			0		
		ii	Re-me	asurements of the defined benefit plans	ii			0		
		iii	Equity	instruments through OCI	iii			0		
		iv	Fair va	lue Changes relating to own credit risk of financial liabilities	iv			0		
			design	ated at FVTPL						
		v	Share o	of Other comprehensive income in associates and joint ventures, to	v			0		
			the ext	ent not to be classified to P&L						
		vi	Others	(Specify nature)	vi					
			Sl. No Nature Amount							
			Total					38iii	0	
		vii	Income	e tax relating to items that will not be reclassified to P&L	vii			0		
		viii	viii Total						0	
		B Items that will be reclassified to P&L								
			i Exchange differences in translating the financial statements of a foreign i						0	
			operation							
			ii Debt instruments through OCI ii						0	
		iii The effective portion of gains and loss on hedging instruments in a cash iii						0		
			flow h	edge	Hil	7		4_		
		iv	Share of	of OCI in associates and joint ventures to the extent to be classified	iv		\ /	0	7	
			into P&	ŁL ,			ID			
		v	Other 6	expenses (specify nature and amount)	V					
			Sl. No	Nature	Amoi	ınt				
			Total		38iii			0		
		vi	Income	e tax relating to items that will be reclassified to P&L	vi			0		
		vii	Total			_		53B	0	
54	Total (Compreh	nensive Ir	ncome (48 + 53A + 53B)		_		54	0	
55	In a ca	se where	e regular	books of account of business or profession are not maintained, furnis	h the fo	ollowing	information	for previ	ous year 2017-18 in respect	
	of busi	ness or p	professio	n						
	a	Gross receipts								
	b	Gross profit						55b		
	c	Expens	ses					55c		
	d	Net pro	ofit					55d		
			Part A	OI-Other Information (optional in a case not liable	for a	udit u	nder sectio	on 44A	AB)	
1	Metho	d of acco	ounting e	mployed in the previous year		1	Mercantile			
2	Is there any change in method of accounting 2 No									

3	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income	3a	0
		Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of		
		Schedule ICDS]		
	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income	3b	0
		Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of		
		Schedule ICDS]		
4	Method	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. Cost or market rate , whichever is less
		market rate write 3)		
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	1. Cost or market rate, whichever is less
		market rate write 3)		
	с	Is there any change in stock valuation method	4c	No
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of	4d	0
		valuation specified under section 145A		
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e	0
		valuation specified under section 145A	6	
5	Amour	nts not credited to the profit and loss account, being	l)	
	a	the items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	5b	0
		refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or	7	A
		refunds are admitted as due by the authorities concerned		\/L_
	с	escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amour	nts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfi	lment of condition specified in relevant clauses :-
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0
		(i)]		
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	c	Any sum paid to an employee as bonus or commission for services rendered, where such	6c	0
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]		
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
	h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0

j	Amou	nt of contributions to any other fund	6j								
k	Any s	am received from employees as contribution to any provident fund or	6k								
	supera	nnuation 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	Amou	nt of bad and doubtful debts [36(1)(vii)]	6l								
m	Provis	ion for bad and doubtful debts [36(1)(viia)]	6m								
n	Amou	nt transferred to any special reserve [36(1)(viii)]	6n								
0	Expen	diture for the purposes of promoting family planning amongst employees [36(1)	60								
	(ix)]										
p	Amou	nt of securities transaction paid in respect of transaction in securities if such income	6р								
	is not	included in business income [36(1)(xv)]									
q	Any o	ther disallowance	6q								
r	Total	amount disallowable under section 36(total of 6a to 6q)	6r								
s	Total number of employees employed by the company (mandatory in case company has										
	recogn	nized Provident Fund)	1								
	i	deployed in India	į,								
	ii	deployed outside India	ii								
	iii	Total	iii								
Amo	unts debit	ed to the profit and loss account, to the extent disallowable under section 37	7	A							
a	Expen	diture of capital nature [37(1)]	7a								
b	Expen	diture of personal nature[37(1)]	7b								
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c										
	or profession[37(1)]										
d	Expen	diture on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d								
	published by a political party[37(2B)]										
e	Expen	diture by way of penalty or fine for violation of any law for the time being in force	7e								
f	Any o	ther penalty or fine	7f								
g	Expen	diture incurred for any purpose which is an offence or which is prohibited by law	7g								
h	Expen	diture incurred on corporate social responsibility (CSR)	7h								
i	Amou	nt of any liability of a contingent nature	7i								
j	Any o	ther amount not allowable under section 37	7j								
k	Total	amount disallowable under section 37 (total of 7a to 7j)	7k	2500							
A	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40									
a	Amou	nt disallowable under section 40(a)(i) on account of non-compliance with	Aa								
		ions of Chapter XVII-B									

	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab 0
	c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the	Ac 0
		provisions of Chapter VIII of the Finance Act, 2016	
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	Ad 0
		provisions of Chapter XVII-B	
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae 0
	f	Amount paid as wealth tax[40(a)(iia)]	Af 0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag 0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah 0
		member[40(b)]	
	i	Any other disallowance	Ai 0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj 0
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B 0
		during the previous year	
9	Amou	ants debited to the profit and loss account, to the extent disallowable under section 40A	A
	a	Amounts paid to persons specified in section 40A(2)(b)	9a 0
	b	Amount paid in excess of twenty thousand rupees, otherwise than by account payee	9b 0
		cheque or account payee bank draft or use of electronic clearing system through a bank	(1)
		account, disallowable under section 40A(3)	A
	с	Provision for payment of gratuity [40A(7)]	9c 0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d 0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]	IE!
	e	Any other disallowance	9e 0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	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
		gratuity fund or any other fund for the welfare of employees	
	c	Any sum payable to an employee as bonus or commission for services rendered	10c 0
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d 0
		institution or a State financial corporation or a State Industrial investment corporation	
	e	Any sum payable by the assessee as interest on any loan or borrowing from a scheduled	10e
		bank or a co-operative bank other than a primary agricultural credit society or a primary	
		co-operative agricultural and rural development bank	
	f	Any sum payable towards leave encashment	10f 0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g 0

	h	Total amount	allowable	e under section 43B (total	of 10a to 10g)		10h		0				
11	Any ar	nount debited t	o profit aı	nd loss account of the prev	vious year but disallowab	le under section 4	13B						
	a	Any sum in tl	he nature	of tax, duty, cess or fee un	der any law		11a		0				
	b	Any sum pay	able by w	ay of contribution to any p	provident fund or superar	nuation fund or	11b		0				
		gratuity fund	or any oth	ner fund for the welfare of	employees								
	С	Any sum pay	able to an	employee as bonus or cor	nmission for services ren	idered	11c		0				
	d	Any sum pay	able as in	terest on any loan or borro	wing from any public fir	nancial	11d						
		institution or	a State fir	nancial corporation or a St	ate Industrial investment	corporation							
	e	Any sum pay	able as in	terest on any loan or borro	wing from any scheduled	d bank or a co-	11e		0				
		operative ban	k other th	an a primary agricultural o	credit society or a primar	y co-operative							
		agricultural a	nd rural d	evelopment bank									
	f	Any sum pay	able towa	rds leave encashment			11f						
	g	Any sum pay	able by th	e assesse to the Indian Ra	ilways for the use of rails	way assets.	11g		0				
	h	Total amount	disallowa	able under Section 43B(to		11h		0					
12	Amoui	nt of credit outs	tanding ir	the accounts in respect o	f Allenda	THE S							
	a	Union Excise	Duty	6.1			12a		0				
	b	Service tax		W	TAILE		12b		0				
	с	VAT/sales ta	x	I.A			12c		0				
	d	Central Good	s and Ser	vice Tax (CGST)	सम्बद्धाः वस्यते	A	12d		0				
	e	State Goods a	and Servic	es Tax (SGST)	268	25/14	12e	A	0				
	f	Integrated Go	oods and S	services Tax (IGST)	र्व मुला		12f		0				
	g	Union Territo	ory Goods	and Services Tax (UTGS	T)	25	12g		0				
	h	Any other tax		COM		1700	12h		0				
	e	Total amount	outstandi	ng (total of 12a to 12h)	IAX DE	PAIN	12e		0				
13	Amour	nts deemed to b	e profits a	and gains under section 33	AB or 33ABA or 33AC		13		0				
	i	Section 33AE	3	_			13i		0				
	ii	Section 33AE	BA				13ii		0				
	iii	Section 33AC	2				13iii		0				
14	Any ar	nount of profit	chargeabl	e to tax under section 41			14		0				
15	Amoui	nt of income or	expenditu	are of prior period credited	l or debited to the profit a	and loss account	15		0				
	(net)												
Quan	titative d	letails (optiona	l in a cas	e not liable for audit und	ler section 44AB)	'							
(a)In	the case	of a trading co	ncern										
	Item Na	me	Unit	Opening stock	Purchase during the	Sales during the	ne Closing stock Shortage/ excess, if						
					previous year	previous year			any				
(b)In	the case	of a manufact	uring con	cern -Raw Materials									

	Item Na	me	Unit of	Opening stock	Purchase		Consumption	Sales	during	Closing stock	Yield I	Finished	Percentage	e of	Shortage/
			measure		during th	ne	during the	the pr	evious		Produc	ets	yield		excess, if any
					previous	year	previous year	year							
(c) In	the case	of a m	anufactu	ring concern - F	inished pr	oducts	s/ By-products	s	<u>'</u>		1				
	Item Na	me	Uni	it Opening	g stock	Purch	ase during the	quantity		Sales during	the	Closing	stock	Sho	ortage/ excess, if
						previo	ous year	manufac	tured	previous yea	ar			any	
								during tl	ne previou	s					
								year							
Schee	dule OL		•	'						•	•				
Recei	ipt and p	ayment	account	of company un	der liquida	ation									
1	Openii	ng Bala	nce												
	i	Cash	in hand						1i						
	ii	Bank							1ii						
	iii	Total	opening l	balance (1i + 1ii))	_	190	- 4	1iii						
2	Receip	ots					4		1	Ch.		'			
	i	Intere	est		60	/			2i	11/4					
	ii	Divid	lend		Ж		T/A		2ii	17.5					
	iii Sale of assets(pls. specify nature and amou					unt)).	枞		•			
		S. Nature				\	100	वा वस्पते		XII					Amount
		No.			11.	N.	253		15	16.0		A			
		Total	(iiia + iiib	+ iiic)		12	13.3	<u>Tell</u>	2				-		
	iv	Reali	sation of o	dues/debtors	1/2		20		2iv	- 1	17				
	v	Other	s(pls. spe	cify nature and a	mount)	la.			- 45	21/1/2					
		S.	Nature				: IAX	DE	PA						Amount
		No.													
		Total	of other r	receipts(va + vb))							2v			
	vi	Total	receipts ((2i + 2ii + 2iiid+	2iv + 2vc)				2vi				•		
3	Total o	of openi	ing balanc	ce and receipts					3						
4	Payme	ents											•		
	i	Repa	yment of	secured loan					4i						
	ii	Repa	yment of	unsecured loan					4ii						
	iii	Repa	yment to	creditors					4iii						
	iv	Comi	nission						4iv						
	v	Other	rs (pls. spe	ecify)											
		S.	Nature												Amount
		No.													
		Total	of other p	payments(4va + 4	4vb)							4v			

	vi	Total	payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi			
5	Closin	ng balanc	ee				
	i	Cash i	n hand	5i			
	ii	Bank		5ii			
	iii	Total	Closing balance (5i + 5ii)	5iii			
6	Total	of closin	g balance and payments (4vi + 5iii)	6			
Part 1	B-TI Co	mputatio	on of Total Income				,
1	Incom	e from h	ouse property (3b of Schedule-HP) (enter nil if loss)			1	885885
2	Profits	s and gai	ns from business or profession				1
	i	Profits	s and gains from business other than speculative business and	2i	1886137		
		specif	ied business (A39 of Schedule-BP) (enter nil if loss)				
	ii	Profits	s and gains from speculative business (B43 of Schedule BP) (enter	2ii	0		
		nil if l	oss and carry this figure to Schedule CFL)				
	iii	Profits	s and gains from specified business (C49 of Schedule BP) (enter nil	2iii	0		
		if loss	and carry this figure to Schedule CFL)		Q)		
	iv	Incom	e from patent u/s 115BBF (3d of Schedule BP)	2iv	0		
	v	Incom	e from transfer of carbon credits u/s 115BBG (3e of Schedule BP)	2v	0		
	vi	Total	(2i + 2ii + 2iii + 2iv + 2v)		Ж	2vi	1886137
3	Capita	al gains	संस्थानेत वसके		XII		
	a	Short	term Capital Gain	L. S.	the .	À	
		i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0	L	-7
		ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii	0		
		iii	Short-term chargeable at applicable rate (7iv of item E of	3aiii	0		
			schedule CG)	PA			
		iv	STCG chargeable at special rates in India as per DTAA	3aiv	0		
		v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0		
	b	Long	term Capital Gain				
		i	Long-term chargeable @ 10% (7v of item E of schedule CG)	3bi	0		
		ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	3bii	0		
		iii	LTCG chargeable at special rates as per DTAA	3biii	0		
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0		
	с	Total	Capital Gains(3av + 3biv) (enter nil if loss)	*		3c	0
4	Incom	e from o	other sources				
	a	From	sources other than from owning and maintaining race horses and	4a	0		
		incom	e chargeable to tax at special rate (1k of Schedule OS) (enter nil if				
		loss)					
	b	Incom	te chargeable to tax at special rate (1fvi of Schedule OS)	4b	0		

	С	from owning and maintaining race horses (3e of Schedule OS) (enter nil 4c 0							
		if loss)							
	d	Total (4a + 4b + 4c)	4d	0					
5	Total (1	+2vi + 3c + 4d)	5	2772022					
6	Losses	of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)	6	0					
7	Balance	after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b)	7	2772022					
8	Brought	t forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)	8	1466283					
9	Gross T	otal income (7 – 8) (also 5xiii of Schedule BFLA + 4b)	9	1305739					
10	Income	chargeable to tax at special rate under section 111A, 112 etc. included in 9	10	0					
11	Deducti	on u/s 10AA (e of Sch. 10AA)	11	0					
12	Deducti	ons under Chapter VI-A							
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	65287					
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0					
	c	Total (12a + 12b) [limited upto (9-10)]	12c	65287					
13	Total in	come (9 – 11-12c)	13	1240450					
14	Income	chargeable to tax at special rates (total of (i) of schedule SI)	14	0					
15	Income	chargeable to tax at normal rates (13 - 14)	15						
16	Net agri	icultural income (4 of Schedule EI)	16	0					
17	Losses	of current year to be carried forward (total of xi of Schedule CFL)	17	0					
18	Deemed	total income under section 115JB (9 of Schedule MAT)	18	2814518					
		Part B-TTI - Computation of tax liability on total income							
1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	520686					
	b	Surcharge on (a) above	1b	0					
	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	15621					
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	536307					
2	Tax payable on total income								
	a	Tax at normal rates on 15 of Part B-TI	2a	310113					
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0					
	С	Tax Payable on Total Income (2a + 2b)	2c	310113					
	d	Surcharge		<u> </u>					
	di	25% of 12(ii) of Schedule SI	2di	0					
 	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	0					
	diii	Total (i + ii)	2diii	0					
	e	Education cess, including secondary and higher education cess on (2c+2diii)	2e	9303					
	f	Gross tax liability (2c+2diii+2e)	2f	319416					
3	Gross ta	ax payable (higher of 1d and 2f)	3	536307					
4	Credit u	under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)	4						
	Page 24								

5	Tax pa	yable after credit under section 1	15JAA [(3 - 4)]		5	536307			
6	Tax re	lief							
	a	Section 90/90A(2 of Schedul	6a	0					
	b	Section 91(3 of Schedule TR)		6b	0			
	С	Total (6a + 6b)		6с	0				
7	Net tax	k liability (5 – 6c) (enter zero,if r	negative)		7	536307			
8	Interes	Interest and fee payable							
	a	Interest For default in furnish	8a	0					
	b	Interest For default in payme	8b	3475					
	С	Interest For deferment of adv	8c	18065					
	d	Fee for default in furnishing	8d	0					
	e	Total Interest and Fee Payabl	8e	21540					
9	Aggreg	gate liability (7 + 8e)		9	557847				
10	Taxes	Paid	150	\$100 m	ı	J			
	a	Advance Tax (from column 5	a W	10a	300000				
	b	TDS (total of column 9 of 15	B)) ///	10b	178453			
	С	TCS (total of column 7 of 15	10c	0					
	d	Self-Assessment Tax (from c	10d	79396					
	e	Total Taxes Paid (10a + 10b	10e	557849					
11	Amoui	nt payable (9 - 10e) (Enter if 9 is	15 M	11	0				
Refu	nd		11 1 1 1 1 1 1 1	234	L	-7			
12	Refund	d (If 10e is greater than 9) (Refu	nd, if any, will be directly credited into t	he bank account)	12	0			
Bank	Accou	nt Details	ONE	TOARTME	/	,			
13	Do you	a have a bank account in India (N	Non-residents claiming refund with no b	ank account in India may select NO)?	Yes	_			
	a) Ban	k Account in which refund, if an	y, shall be credited		•				
	Sl No.	IFSC Code of the BANK	d						
				be 9 digits or more as per CBS syste	em				
				of the bank)					
	1	IOBA0000178	INDIAN OVERSEAS BANK	017802000002392					
	b) Oth	er Bank account details							
	Sl No.	IFSC Code of the BANK	d						
				be 9 digits or more as per CBS syste	em				
				of the bank)					
	2	IOBA0000178	INDIAN OVERSEAS BANK	017802000002393					
	3	KKBK0006563	KOTAK MAHINDRA BANK	0111284054					
	4	IOBA0000178	INDIAN OVERSEAS BANK	017802000002394					
	5	KKBK0006563	KOTAK MAHINDRA BANK	0111632343					

	6	6 IOBA0000178 INDIAN OVERSEAS BANK 017802000002395			
	7	KKBK0006563	KOTAK MAHINDRA BANK	0111122516	
	8	KKBK0006563	KOTAK MAHINDRA BANK	0111119479	
	c) Non	details of one foreign bank			
	accoun				
	Sl No.	SWIFT Code	Name of the Bank Country of Location IE		IBAN
14	Do you	NO			
	financi				
	(iii) ha	e			
	answei				

VERIFICATION

I, RAM PRAKASH DALMIA, son/ daughter of DWARKA DAS DALMIA, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Director**, and I am also competent to make this return and verify it. I am holding permanent account number **ACUPA0205H** (if allotted) (Please see instruction). I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

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

					15 A. Detai	ils of payr	nents of Ad	vance Tax and Self-Assessm	ent			
Sl.	BSR C	BSR Code			Date of deposit(DD/MM/YYYY)		Serial number of challa	Serial number of challan				
No.					A SEL			81\ /3//	34		1-7	
(1)	(2)	(2)					7	(4)	(4)		(5)	
1	027185	0271852				Ve.	Parkers	55839	55839		300000	
2	027185	0271852				29/09/2018		51315	51315		78591	
3	026163	0261632				018 39434						
Tota	al										379396	
15 B1 - Sch TDS1 Details of Tax Deducted at Source on Income [As per FORM 16A issued by Deductor(s)]												
Sl.	TDS	Tax	Name	Unique	Unclaimed	d TDS	TDS of th	e current fin. Year	TDS credi	S credit out of (6), (7) or (8)		
No.	credit in	Deduction	of the	TDS	brought forward (b/ being claimed this Year (onl		med this Year (only if	out of				
	the name	Account	Deductor	Certifi	f)				corresponding income is being offered		(6), (7) or	
	of	Number		- cate					for tax this year)		(8) being	
		(TAN)		Number	Fin. Year	Amount	Deducted	Deducted in the hands of	Claimed	Claimed in the hands	carried	
		of the			in which	b/f	in own	any other person as per rule	in own	of any other person as	forward	
		Deductor			deducted		hands	37BA(2) (if applicable)	hands	per rule 37BA(2) (if		
										applicable)		
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	

								Income	TDS	PAN of		Income	TDS	PAN of	
										other				other	
										person				person	
1	Self	MUMK0	КОТАК				1382				1382				0
		1323A	MAHIN												
			DRA BA												
			NK LIM												
			ITED												
2	Self	MUMK0	KOTAK				2097				2097				0
		1323A	MAHIN												
			DRA BA												
			NK LIM												
			ITED												
3	Self	MUMK0	КОТАК			A	499	- 45	Sec.		499				0
		1323A	MAHIN			97	AN		111/4	à.					
			DRA BA			7			'	U)					
			NK LIM		- XX			11		117					
			ITED				A SA								
4	Self	MUMK0	КОТАК		W.		42	2016		1/11	42				0
		1323A	MAHIN		1.6	h :	P. J. Historie	(वस्पति	165)	m					
			DRA BA		19	IJ,	⁹ /9' 17	लो र्ड	1	99		Λ			
		1	NK LIM	У,		177		-12	22						
			ITED		Co					PAR S		٠,			
5	Self	MUMK0	KOTAK			18	1512	n#F	AR	1111	1512				0
		1323A	MAHIN				7 171								
			DRA BA						1						
			NK LIM												
			ITED												
6	Self	MUMK0	KOTAK				774				774				0
		1323A	MAHIN												
			DRA BA												
			NK LIM												
			ITED												
7	Self	MUMK0	KOTAK				1005				1005				0
		1323A	MAHIN												
			DRA BA												
			NK LIM												
			ITED				_								
							Pag	e 37							

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8	Self	MUMK0	KOTAK				875				875				0
		1323A	MAHIN												
			DRA BA												
			NK LIM												
			ITED												
9	Self	MUMK0	KOTAK				1685				1685				0
		1323A	MAHIN												
			DRA BA												
			NK LIM												
			ITED												
10	Self	MUMS8	STATE				24541				24541				0
		6153E	BANK O												
			F INDIA												
11	Self	MUMS8	STATE			- 46	24541	23	an.		24541				0
		6153E	BANK O		2	49		1	ill.						
			F INDIA		1		4			177					
Tot	 ıl				M		1 1 P	17		M	58953				
Not	e:Please ent	ter total of c	olumn 8 of	15B1 and co	olumn 8 of	15B2 in 10	b of Part B	-TTI		-19					
				ed at Source	-849		200	812:23 07.00	ı/s 194I <i>A</i>	(For sell	er of prop	ertv) [Re	fer Form	26OB1	
Sl.	TDS	PAN	Name	Unique	Unclaime		TDS of th	नमसे 📉		-15-44			(6), (7) or		TDS credit
No.	credit in	of the	of the	TDS	brought fo	N 93	10 272	er a	50/	35			Year (onl		out of
	the name	buyer/	Buyer/	Certificate		199	5	-2	99					ng offered	(6), (7) or
	of	Tenant	Tenant	Number						10	for tax th				(8) being
					Fin. Year	Amount	Deducted	Deducte	ed in the	hands	Claimed		in the ha	nds of	carried
					in which	b/f	in own	of any o	200		in own			s per rule	forward
					deducted	0,1	hands	per rule	- 1		hands) (if applic	•	
					deducted		nanas	applicat) (II	nanas	37511(2	, (ii uppiic	ouoic)	
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		-	(9)	(10)			(11)
(1)	(14)	(2)	(3)	(.)				Income	TDS	PAN of		Income	TDS	PAN of	(11)
								meome	103	other		meome	IDS	other	
1	G 16	A DEDTO	MANOH				50750			person	50750			person	
1	Self	ADFPT0	MANOH				59750				59750				0
		381B	AR LAL												
	G 10	ADVES	TOLANI				50550				50750				
2	Self	ABKPT1	RENU T				59750				59750				0
		619B	OLANI												
Tot											119500				
Not	e:Please ent	ter total of c	olumn 8 of	15B1 and co	olumn 8 of	15B2 in 10	b of Part B Page								

15 C. D	15 C. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]											
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 (5)					
	Tax Collection	Collector	Financial year in	Amount b/f	fin. year	or (6) being claimed	or (6) being carried					
	Account Number of		which Collected			this year (only	forward					
	the Collector					if corresponding						
	income is being											
offered for tax this												
year)												
(1) (2) (3) (4) (5) (6) (7) (8)												
Total												
Note:Pl	ease enter total of colu	mn (7) in 10c of Part I	3-TTI		-							

Sched	ule HP -	Details of Income from Hous	se Property				
1	Address	of property 1	43	£5%.	BE	EHALA	
	Town/ C	City	A9 253	a Thin	KC	DLKATA	
	State			TIII	WI	EST BENGAL	
	Country		/// YNA	M. U.J.	IN	DIA	
	Pincode		THE APPLIE	k III	700	0000	
	Is the pr	operty co-owned?(if "YES" ple	ease enter following details)	P (//)	NO)	
	Assesse	e's percentage of share in the pr	operty	15 LM	100	0	
	Sl.No.		Name of Co-owner(s)	PAN of Co-owner (s)	Percer	ntage Share in Property	
Type O	f House l	Property	1280	3/2	Le	t Out	
	Sl.No.		Name(s) of Tenant (if	let out)	PAN of Tenant(s)(i	f available)	
		1	STATE BA	NK OF INDIA			
	(a)	Annual letable value or rent i	received or receivable (higher of the two,	, if let out for 1a		1265550	
		whole of the year, lower of th	ne two if let out for part of the year)				
	(b)	The amount of rent which car	nnot be realized	1b		0	
	(c)	Tax paid to local authorities		1c		0	
	(d)	Total (1b + 1c)		1d		0	
	(e)	Annual value (1a – 1d)		1e		1265550	
	(f)	Annual value of the property	owned (own percentage share x 1e)	1f		1265550	
	(g)	30% of 1f		1g		379665	
	(h)	Interest payable on borrowed	capital	1h		0	
	(i)	Total (1g + 1h)		1i		379665	
	(j)	Income from house property	1 (1f - 1i)	1j		885885	
2	Income	under the head "Income from h	ouse property"	-			

	(a)	Un	realized rent and Arrears of rent received during the year under section	25A after	2a		
		ded	ducting 30%				
	(b)	Tot	tal (1j + 2j + 3a)		2b	88588	5
NOTE	Pl	ease inc	clude the income of the specified persons referred to in Schedule SPI wh	ile computing the	e income under this hea	ıd.	
Schedi	ule l	BP - Co	emputation of income from business or profession				
A F	From	n busine	ess or profession other than speculative business and specified business				
1	1.		before tax as per profit and loss account (item 45 and or 53 of Part A-P of AS) (as applicable)	& L) / (item 45 o	or 55 of Part A-P & L	1	2814518
2	2a.	Net pro	ofit or loss from speculative business included in 1 (enter -ve sign in case	se of loss)		2a	(
2	2b.	Net pro	ofit or Loss from Specified Business u/s 35AD included in 1 (enter -ve s	sign in case of lo	ss)	2b	(
3	3.	Income	e/ receipts credited to profit and loss account considered under other hea	ads of income/ch	argeable u/s 115BBF/cl	hargeab	le u/s 115BBG
		a.	House property		:	3a	1265550
		b.	Capital gains			3b	(
\dagger		c.	Other sources		:	3c	(
		d.	u/s 115BBF	ETT :		3d	(
		e.	u/s 115BBG		3	3e	(
4	4.		or loss included in 1, which is referred to in section 44AE/44B/44BB/44 First Schedule of Income-tax Act	BBA/44BBB/ 4	4D/44DA/ Chapter-	4	
		a.	u/s 115B		///	4a	
		b.	Other	15 A	77	4b	
5	5.	Income	e credited to Profit and Loss account (included in 1) which is exempt				
+		a.	Share of income from firm(s)	25/1		5a	
		b.	Share of income from AOP/ BOI	-25		5b	
		c.	Any other exempt income (specify nature and amount)	PART			
			SI.No.	Nature		Amount	:
			Total	5C			
		d	Total exempt income (5a + 5b + 5c)	5d			
6	6.		te(1-2a-2b-3a-3b-3c-3e-3d-4-5d)			6	154896
\perp	7.		ses debited to profit and loss account considered under other heads of in	come/related to i			
'		a.	House property			7a	0.0000000000000000000000000000000000000
		b.	Capital gains			7b	
		c.	Other sources			7c	
+	_	d.	u/s 115BBF			7d	
		e.	u/s 115BBG			7e	
0	8.		ses debited to profit and loss account which relate to exempt income			8	
_	9.		(7a + 7b + 7c + 7d + 7e + 8)			9	
							154896
1	10.	Adjust	ed profit or loss (6+9)			10	154

11.	Deprec	ciation and amoritisation debited to profit and loss account	11	270611
12.	Deprec	ciation allowable under Income-tax Act		
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	183442
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT	12ii	0
		Rules)		
	iii	Total (12i + 12ii)	12iii	183442
13.	Profit	or loss after adjustment for depreciation (10 +11 - 12iii)	13	1636137
14.	Amour	nts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)	14	0
15.	Amoui	nts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	250000
16.	Amour	nts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	0
17.	Amour	nts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	0
18.	Any ar	nount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part	18	0
	A-OI)			
19.	Interes	t disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	0
20.	Deeme	d income under section 41	20	0
21.	Deeme	d income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0
	80HHI	D/ 80-IA		
	(i)	Section 32AC	21(i)	0
	(ii)	Section 32AD	21(ii)	0
	(iii)	Section 33AB	21(iii)	0
	(iv)	Section 33ABA	21(iv)	0
	(v)	Section 35ABA	21(v)	0
	(vi)	Section 35ABB	21(vi)	0
	(vii)	Section 35AC	21(vii)	0
	(viii)	Section 40A(3A)	21(viii)	0
	(ix)	Section 33AC	21(ix)	0
	(x)	Section 72A	21(x)	0
	(xi)	Section 80HHD	21(xi)	0
	(xii)	Section 80-IA	21(xii)	0
22.	Deeme	d income under section 43CA	22	0
23.	Any ot	her item or items of addition under section 28 to 44DA	23	0
24.	Any ot	her income not included in profit and loss account/any other expense not allowable (including income from	24	0
	salary,	commission, bonus and interest from firms in which company is a partner)		
24.	24(a)	Salary	24(a)	0
24.	24(b)	Bonus	24(b)	0
24.	24(c)	Commission	24(c)	0
24.	24(d)	Interest	24(d)	0
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4	ssessm	ent	Vear	. 20	18-19

	24.	24(e)	Others	24(e)	0
	25.	Increas	e in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock	25	0
		(Colun	nn 3a + 4d of Schedule OI)		
	26.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	250000
	27.	Deduct	ion allowable under section 32(1)(iii)	27	0
	28.	Deduct	ion allowable under section 32AD	28	0
	29.	Amour	at allowable as deduction under section 32AC	29	0
	30.	Amour	at of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	0
		accoun	t (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than		
		amoun	t debited to P&L account, it will go to item 24)		
	31.	Any ar	nount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B	31	0
		of Part	A-OI)		
	32.	Any an	nount disallowed under section 43B in any preceding previous year but allowable during the previous year	32	0
		(10g of	Part A-OI)		
	33.	Any ot	her amount allowable as deduction	33	0
	34.	Decrea	se in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock	34	0
		(Colun	an 3b + 4e of Schedule OI)		
	35.	Total (27 + 28 + 29 +30 + 31 + 32c + 33 + 34)	35	0
	36.	Income	: (13 + 26 – 35)	34	1886137
	37.	Profits	and gains of business or profession deemed to be under -	A	
		i	Section 44AE	36i	0
		ii	Section 44B	36ii	0
		iii	Section 44BB	36iii	0
		iv	Section 44BBA	36iv	0
		v	Section 44BBB	36v	0
		vi	Section 44D	36vi	0
		vii	Section 44DA	36vii	0
		viiii	Chapter-XII-G (tonnage)	36viii	0
		ix	First Schedule of Income-tax Act		
		a	u/s 115B	a	0
		b	Others	b	0
		x	Total (37 i to 37ix)	36x	0
	38.	Net pro	offit or loss from business or profession other than speculative and specified business (36 + 37x)	38	1886137
	39.	Net Pro	offit or loss from business or profession other than speculative business and specified business after applying	A39	1886137
		rule 7A	, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the		
		figure	o 2i of item E)		
B.	Com	putation	of income from speculative business		
-					

E. Intra head set off of business loss of current year SI Type Income of current year (Fill this column only if figure is zero or positive) Business loss set off Business income	D.	41 42 43 Com 44 45 46 47 48	Addition Deduct Income Income Income Addition Addition Deduct deducti Profit of Deduct i ii	ons in accordance with section 28 to 44DA tions in accordance with section 28 to 44DA e from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL) n of income from specified business under section 35AD offit or loss from specified business as per profit or loss account ons in accordance with section 28 to 44DA tions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which ion u/s 35AD is claimed)) or loss from specified business (43 + 44 - 45) tions in accordance with section 35AD(1) or 35AD(1A) Section 35AD(1)	41 42 B43 44 45 46 47 48 46i	0 0 0 0 0 0
42 Deductions in accordance with section 28 to 44DA 43 Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CPL) B43 C. Computation of income from specified business under section 35AD 44 Net profit or loss from specified business as per profit or loss account 45 Additions in accordance with section 28 to 44DA (other than deduction w's 35AD, (ii) 32 or 35 on which deduction w's 35AD is claimed!) 47 Profit or loss from specified business (43 + 44 - 45) 48 Deductions in accordance with section 28 to 44DA (other than deduction w's 35AD, (ii) 32 or 35 on which deduction w's 35AD is claimed!) 47 Profit or loss from specified business (43 + 44 - 45) 48 Deductions in accordance with section 35AD(1) or 35AD(1A) 49 Income from Specified Business (45 - 46) (if loss, take the figure to 7xi of schedule CPL) 50 S.No. Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu) D. Income chargeable under the head "Profits and gains from business or profession" (A36+B41+C47) D 1886 E. Intra head set off of business loss of current year (Fill this column only if figure is zero or positive) Business for set off Business income remaining after set of the set	D.	42 43 Con 44 45 46 47 48	Deduct Income nputation Net pro Additio Deduct deducti Profit o Deduct i ii	tions in accordance with section 28 to 44DA e from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL) n of income from specified business under section 35AD offit or loss from specified business as per profit or loss account ons in accordance with section 28 to 44DA tions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which ion u/s 35AD is claimed)) or loss from specified business (43 + 44 - 45) tions in accordance with section 35AD(1) or 35AD(1A) Section 35AD(1)	42 B43 44 45 46 47 48 46i	0 0 0 0
43 Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6si of schedule CFL) 44 Net profit or loss from specified business ander section 35AD 45 Additions in accordance with section 28 to 44DA 46 Deductions in accordance with section 28 to 44DA (other than deduction u's 35AD, (ii) 32 or 35 on which deduction u's 35AD is claimed!) 47 Profit or loss from specified business (43 + 44 - 45) 48 Deductions in accordance with section 35AD(1) or 35AD(1A) 48 Deductions in accordance with section 35AD(1) or 35AD(1A) 49 Income from Specified Business (45 + 46) (if loss, take the figure to 7si of schedule CFL) 50 SNo. Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu) D. Income chargesable under the head "Profits and gains from business or profession" (A36-841-C47) D 1886 E. Intra head set off of business loss of current year SI Type Income of current year (Fill this column only if figure is zero or positive) Business foss set off (Fill this column only if figure is zero or positive) in lose set off (Fill this column only if figure is zero or positive) at loss to be set off (Fill this column only if figure is zero or positive) business foss set off (Fill this column only if figure is zero or positive) business foss set off (Fill this column only if figure is zero or positive) business foss set off (Fill this column only if figure is zero or positive)	D.	43 Con 44 45 46 47 48	Income nputation Net pro Addition Deduct deducti Profit of Deduct i	e from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL) n of income from specified business under section 35AD offit or loss from specified business as per profit or loss account ons in accordance with section 28 to 44DA tions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which ion u/s 35AD is claimed)) or loss from specified business (43 + 44 - 45) tions in accordance with section 35AD(1) or 35AD(1A) Section 35AD(1)	44 45 46 47 48 46i	0 0 0
C. Computation of income from specified business under section 35AD 44 Net profit or loss from specified business as per profit or loss account 45 Additions in accordance with section 28 to 44DA 46 Deductions in accordance with section 28 to 44DA (other than deduction w's 35AD, (ii) 32 or 35 on which deduction w's 35AD is claimed!) 47 Profit or loss from specified business (43 i 44 - 45) 48 Deductions in accordance with section 35AD(1) or 35AD(1A) 48 Deductions in accordance with section 35AD(1) or 35AD(1A) 49 Income from Specified Business (45 - 46) (if loss, take the figure to 7si of schedule CFL) 50 S.No. Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu) D. Income chargeable under the head 'Profits and gains from business or profession' (A36+B41+C47) D 1880 E. Intra head set off of business loss of current year S1 Type Income of current year (Fill this column only if figure is zero or positive) Business income remaining after set of the set	D.	Con 44 45 46 47 48 49	Net pro Addition Deduct deducti Profit of Deduct i	of income from specified business under section 35AD offit or loss from specified business as per profit or loss account ons in accordance with section 28 to 44DA tions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which ion u/s 35AD is claimed)) or loss from specified business (43 + 44 - 45) tions in accordance with section 35AD(1) or 35AD(1A) Section 35AD(1)	44 45 46 47 48 46i	0 0
44 Net profit or loss from specified business as per profit or loss account 45 Additions in accordance with section 28 to 44DA 46 Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which 47 Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which 48 Deductions in accordance with section 35AD (1) or 35AD(1A) 48 Deductions in accordance with section 35AD(1) or 35AD(1A) 48 Deductions in accordance with section 35AD(1) or 35AD(1A) 48 Deductions in accordance with section 35AD(1) or 35AD(1A) 49 Income from Specified Business (45 - 46) (if loss, take the figure to 7xi of schedule CFL) 50 S.No. Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu) D. Income chargeable under the head 'Profits and gains from business or profession' (A361B411C47) D 1886 E. Intra head set off of business loss of current year S1 Type Income of current year (Fill this column only if figure is zero or positive) Business income remaining after set of Business income (1) (2) (3) = (1) - (2) i Loss to be set off (Fill this column only if figure is zero or positive) only if	D.	44 45 46 47 48	Net pro Addition Deduct deducti Profit of Deduct i	offit or loss from specified business as per profit or loss account ons in accordance with section 28 to 44DA tions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which ion u/s 35AD is claimed)) or loss from specified business (43 + 44 - 45) tions in accordance with section 35AD(1) or 35AD(1A) Section 35AD(1)	45 46 47 48 46i	0
45 Additions in accordance with section 28 to 44DA 46 Deductions in accordance with section 28 to 44DA (other than deduction w's 35AD, (ii) 32 or 35 on which deduction w's 35AD is claimed)) 47 Profit or loss from specified business (43 + 44 - 45) 48 Deductions in accordance with section 35AD(1) or 35AD(1A) 49 Exection 35AD(1) 40 Income from Specified Business (45 - 46) (if loss, take the figure to 7si of schedule CFL) 50 S.No. Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu) D. Income chargeable under the head 'Profits and gains from business or profession' (A36+B41+C47) D 1886 E. Intru head set off of business loss of current year S1 Type Income of current year (Fill this column only if figure is zero or positive) Business loss set off Business income remaining after set of to be set off (Fill this row only if		45 46 47 48 49	Addition Deduct deducti Profit of Deduct i	ons in accordance with section 28 to 44DA tions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which ion u/s 35AD is claimed)) or loss from specified business (43 + 44 - 45) tions in accordance with section 35AD(1) or 35AD(1A) Section 35AD(1)	45 46 47 48 46i	0
46 Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)) 47 Profit or loss from specified business (43 + 44 - 45) 48 Deductions in accordance with section 35AD(1) or 35AD(1A) 48 Deductions in accordance with section 35AD(1) or 35AD(1A) 49 Income from Specified Business (45 - 46) (if loss, take the figure to 7si of schedule CFL) 50 S.No. Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu) D. Income chargeable under the head 'Profits and gains from business or profession' (A36+B41+C47) D 1886 E. Intra head set off of business loss of current year S1 Type Income of current year (Fill this column only if figure is zero or positive) Business loss set off Business income (1) (2) (3) = (1) - (2) i Loss to be set off (Fill this row only if		46 47 48 49	Deduction Deduction Deduction i	tions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which ion u/s 35AD is claimed)) or loss from specified business (43 + 44 - 45) tions in accordance with section 35AD(1) or 35AD(1A) Section 35AD(1)	46 47 48 46i	0
deduction u/s 35AD is claimed!) 47 Profit or loss from specified business (43 + 44 - 45) 48 Deductions in accordance with section 35AD(1) or 35AD(1A) 48 Deductions in accordance with section 35AD(1) or 35AD(1A) 49 Income from Specified Business (45 - 46) (if loss, take the Figure to 7xi of schedule CFL) 50 S.No. Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu) D. Income chargeable under the head 'Profits and gains from business or profession' (A36+B41+C47) D 1886 E. Intra head set off of business loss of current year SI Type Income of current year (Fill this column only if figure is zero or positive) Business foss set off Business income remaining after set of the set off of the selected from the set off of the selected from th		47 48 49	Profit of Deduct	ion u/s 35AD is claimed)) or loss from specified business (43 + 44 - 45) tions in accordance with section 35AD(1) or 35AD(1A) Section 35AD(1)	47 48 46i	0
47 Profit or loss from specified business (43 + 44 - 45) 48 Deductions in accordance with section 35AD(1) or 35AD(1A) 48 I Section 35AD(1) 46i 47 Ji Section 35AD(1A) 48 Ji Section 35AD(1A) 49 Income from Specified Business (45 - 46) (if loss, take the figure to 7xi of schedule CFL) 50 S.No. Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu) D. Income chargeable under the head 'Profits and gains from business or profession' (A36+B41+C47) D 1886 E. Intra head set off of business loss of current year SI Type Income of current year (Fill this column only if figure is zero or positive) Business income remaining after set of Business income (1) (2) (3)=(1)-(2) i Loss to be set off (Fill this to be set off (Fill this column only if figure is zero or positive) only if		48	Profit of Deduct	or loss from specified business (43 + 44 - 45) tions in accordance with section 35AD(1) or 35AD(1A) Section 35AD(1)	48 46i	
48 Deductions in accordance with section 35AD(1) or 35AD(1A) i Section 35AD(1) 46i ii Section 35AD(1A) 46i 49 Income from Specified Business (45 - 46) (if loss, take the figure to 7xi of schedule CFL) 50 S.No. Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu) D. Income chargeable under the head 'Profits and gains from business or profession' (A36+B41+C47) D 1886 E. Intra head set off of business loss of current year SI Type of Income of current year (Fill this column only if figure is zero or positive) Business loss set off Business income remaining after set of the set off (Fill this row only if		48	Deduct i	tions in accordance with section 35AD(1) or 35AD(1A) Section 35AD(1)	48 46i	
i Section 35AD(1) ii Section 35AD(1A) 46ii 49 Income from Specified Business (45 - 46) (if loss, take the figure to 7xi of schedule CFL) 50 S.No. Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu) D. Income chargeable under the head 'Profits and gains from business or profession' (A36+B41+C47) D 1886 E. Intra head set off of business loss of current year Stl Type Income of current year (Fill this column only if figure is zero or positive) of Business income remaining after set of Business to be set off (Fill this column only if figure is zero or positive) i Loss to be set off (Fill this column only if figure is zero or positive) only if		49	i ii	Section 35AD(1)	46i	0
Income from Specified Business (45 - 46) (if loss, take the figure to 7xi of schedule CFL) C49			ii			0
49 Income from Specified Business (45 - 46) (if loss, take the figure to 7xi of schedule CFL) 50 S.No. Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu) D. Income chargeable under the head 'Profits and gains from business or profession' (A36+B41+C47) E. Intra head set off of business loss of current year SI Type Income of current year (Fill this column only if figure is zero or positive) Business loss set off Business income remaining after set of to be set off (Fill this row only if				Section 35AD(1A)	46ii	i .
So S.No. Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)			Income			
D. Income chargeable under the head 'Profits and gains from business or profession' (A36+B41+C47) D 1886 E. Intra head set off of business loss of current year		50		e from Specified Business (45 - 46) (if loss, take the figure to 7xi of schedule CFL)	C49	0
D. Income chargeable under the head 'Profits and gains from business or profession' (A36+B41+C47) E. Intra head set off of business loss of current year SI Type Income of current year (Fill this column only if figure is zero or positive) Business loss set off Business income (1) (2) (3) = (1) - (2) I Loss to be set off (Fill this row only if			S.No.	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected		
E. Intra head set off of business loss of current year SI Type Income of current year (Fill this column only if figure is zero or positive) Business loss set off Business income (1) (2) (3) = (1) - (2) i Loss to be set off (Fill this row only if				from drop down menu)		
SI Type Income of current year (Fill this column only if figure is zero or positive) Business income (1) (2) (3) = (1) - (2) i Loss 0 to be set off (Fill this row only if	E.	Inco	me charg	geable under the head 'Profits and gains from business or profession' (A36+B41+C47)	D	1886137
of Business income (3) = (1) - (2) i		Intra	a head se	et off of business loss of current year	•	
Business		SI	Туре	Income of current year (Fill this column only if figure is zero or positive) Business loss set off		Business income
income (1) (2) (3) = (1) - (2) i			of	M By IS THE	A	remaining after set off
(1) (2) (3) = (1) - (2) i Loss to be set off (Fill this row only if			Busine	SS		-7
i Loss to be set off (Fill this row only if			income			
to be set off (Fill this row only if				(1)		(3) = (1) - (2)
set off (Fill this row only if		i	Loss	TAX DEPAIN	0	
(Fill this row only if			to be			
this row only if			set off			
row only if			(Fill			
only if			this			
			row			
figure			only if			
			figure			
is			is			
negative)			negativ	re)		
ii Income 0		ii	Income	0	0	0
from			from			
			specula	ative		
speculative			busine	ss		

ACKI	IO WI	leagement (vamber : 5500172).	1101010		11330	ssment 1 ear . 2010-17
	iii	Income		0	0	0
		from				
		specified				
		business				
	iv	Total loss set off (ii + iii)			0	
	v	Loss remaining after set off (i – iv)			0	
Sche	dule	DPM - Depreciation on Plant and Ma	chinery(Other than assets on which f	ull capital expenditure is allowab	le as deduct	ion under any other
section	on)					
1	Blo	ock of assets		Plant and machinery		
2		Rate (%)	15	30		40
			(i)	(ii)		(iii)
3a	Wı	ritten down value on the first day of	274820			0
	pre	evious year				
3b	Wı	ritten down value on the first day of	0	53/		57249
	pre	evious year, of those block of assets	AT ASSENCE			
	wh	ich were eligible for depreciation @		, M		
	509	%, 60% or 80% as per the old Table	Attendar	M)		
4	Ad	ditions for a period of 180 days or more	5000			12450
	in t	the previous year		' <i>[][]</i>		
5	Co	nsideration or other realization during	0	15 M	A	0
	the	previous year out of 3 or 4	श्री श्री महोते		Λ.	
6	An	nount on which depreciation at full rate	279820	3/		69699
	to l	be allowed $(3a+3b+4-5)$ (enter 0, if	COA	MEN		
	res	ult is negative)	E TAX DE	PARTMENT		
7	Ad	ditions for a period of less than 180	0			9145
	day	ys in the previous year				
8	Co	nsideration or other realizations during	0			0
	the	year out of 7				
9	An	nount on which depreciation at half rate	0			9145
	to l	be allowed (7 - 8)(enter 0, if result is				
	neg	gative)				
10	De	preciation on 6 at full rate	41972			27880
11	De	preciation on 9 at half rate	0			1829
12	Ad	ditional depreciation, if any, on 4	0			0
13	Ad	ditional depreciation, if any, on 7	0			0

14	Additional depreciation relating to			0				0
	immediately preceding year' on asset pr	ut to						
	use for less than 180 days							
15	Total depreciation (10+11+12+13+14)			41972				29709
16	Depreciation disallowed under section			0				0
	38(2) of the I.T. Act (out of column 15))						
17	Net aggregate depreciation (15-16)			41972				29709
18	Proportionate aggregate depreciation			0				0
	allowable in the event of succession,							
	amalgamation, demerger etc. (out of							
	column 17)							
19	Expenditure incurred in connection wit	h		0				0
	transfer of asset/ assets							
20	Capital gains/ loss under section 50(5 +	- 8	B	0				0
	-3a - 3b -4 -7 -19) (enter negative only	if /	Co.		10			
	block ceases to exist)				Ull			
21	Written down value on the last day of		2	237848	13			49135
	previous year (6+ 9 -15) (enter 0 if resu	ılt is	j.					
	negative)	W			(77)			
Sch	edule DOA - Depreciation on other asse	ts (Other than as	ssets on which fu	all capital expend	liture is allowabl	e as deduction)	1	
1	Block of assets	Land	Build	ing (not including	g land)	Furniture and	Intangible	Ships
	- Y		12.50	-32	34	Fittings	assets	
2	Rate (%)	nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of			DL 1	1	1097937		
	previous year				-			
4	Additions for a period of 180 days or					19678		
	more in the previous year					13070		
5	Consideration or other realization					0		
	during the previous year out of 3 or 4							
6	Amount on which depreciation at full					1117615		
0	rate to be allowed $(3 + 4 - 5)$ (enter 0, if					111/015		
	result is negative)							
7							-	
7	Additions for a period of less than 180					0		
	days in the previous year							
8	Consideration or other realizations					0		
	during the year out of 7							

_				1					
9	Amount o	n which depreciation at half	0						
	rate to be	allowed (7 -8) (enter 0, if							
	result is no	egative)							
10	Depreciati	ion on 6 at full rate	111761						
11	Depreciat	ion on 9 at half rate	0						
12	Total depre	ciation (10+11)	111761						
13	Depreciatio	n disallowed under section	0						
	38(2) of the	I.T. Act (out of column 12)							
14	Net aggrega	ate depreciation (12-13)	111761						
15	Proportiona	te aggregate depreciation	0						
	allowable ii	n the event of succession,							
	amalgamati	on, demerger etc. (out of							
	column 14)								
16	Expenditu	re incurred in connection	0						
	with trans	fer of asset/ assets							
17	Capital ga	ins/ loss under section 50 (5	0						
	+ 8 -3-4 -7	7 -16)* (enter negative only if	X .						
	block ceas	ses to exist)							
18	Written do	own value on the last day of	1005854						
	previous y	vear* (6+ 9 -12)(enter 0 if	7						
	result is no	egative)	A/I						
		Schedule DEP - Summary of depreciation on assets(Other t	than assets on whi	ch					
	full capital expenditure is allowable as deduction under any other section)								
1	1 Plant and machinery								
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a		41972				
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b		0				
	С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c		29709				
	d	Total depreciation on plant and machinery (1a + 1b + 1c)	1d		71681				
2	Buildi	ng (not including land)	I	1					
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a						
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b						
	С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c						
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d						
3	Furnitu	are and fittings (Schedule DOA- 14v or 15v as applicable)	3		111761				
4	Intang	ible assets (Schedule DOA- 14vi or 15vi as applicable)	4						
5	Ships ((Schedule DOA- 14vii or 15vii as applicable)	5						
6	Total o	lepreciation (1d+2d+3+4+5)	6		183442				

Sched	ule DC	G - Dee	emed Capital Gains on	sale of depreciable as	sets				
1	Plant a	ind mac	hinery						
	a	Block	entitled for depreciation	n @ 15 per cent (Sched	ule DPM - 20i)		1a		
	b	Block	entitled for depreciation	n @ 30 per cent (Sched	ule DPM – 20ii)		1b		
	с	Block	entitled for depreciation	n @ 40 per cent (Sched	ule DPM - 20iii)		1c		
	d	Total	(1a +1b + 1c)				1d		
2	Buildi	ng (not i	including land)						
	a	Block	entitled for depreciation	n @ 5 per cent (Schedu	le DOA- 17ii)		2a		
	b	Block	entitled for depreciation	n @ 10 per cent (Sched	ule DOA- 17iii)		2b		
	с	Block	entitled for depreciation	n @ 40 per cent (Sched	ule DOA- 17iv)		2c		
	d	Total	(2a + 2b + 2c)				2d		
3	Furnit	are and	fittings (Schedule DOA-	· 17v)			3		
4	Intang	ible asse	ets (Schedule DOA- 17v	i)	_	_	4		
5	Ships	Schedu	le DOA- 17vii)	A	30 m		5		
6	Total (1d+2d-	+3+4+5)	K/		A TH	6		
Sched	ule ES	R - Ded	uction under section 3	5 or 35CCC or 35CCI	D				
Sl.No.	Expe	nditure	of the nature referred to	Amount, if any, debi	ted to profit and	Amount of deduction allowable (3	Am	ount of d	eduction in excess of
	in sec	ction (1))	loss account (2)		3 ///	the	amount d	ebited to profit and loss
				N.X	सम्बद्धाः वस	1111	acco	ount (4) =	(3) - (2)
i	35(1))(i)		. W.K	8	S5 /			
ii	35(1))(ii)		11/2	Za del				7
iii	35(1)	(iia)		(No		25			*
iv	35(1))(iii)		OME	75.50	DARTME			
v	35(1)	(vi)			JAX D	CP AIN			
vi	35(2	AA)							
vii	35(2	AB)							
viii	35C0	CC							
ix	35C0	CD							
x	Total	l							
Sched	ule CG	Capita	al Gains						
A	Shor	t-term ca	apital gain (Sub-items 4	& 5 are not applicable	for residents)				
1	From	sale of	land or building or both						
	a	i	Full value of consider	ration received/receivab	ole			ai	0
		ii	Value of property as p	per stamp valuation aut	hority			aii	0
		iii	Full value of consider	ration adopted as per se	ction 50C for the p	ourpose of Capital Gains (ai or aii)		aiii	0
	b	Deduc	etions under section 48					1	,
		i	Cost of acquisition wi	thout indexation				bi	0

		ii	Cost of Imp	provement without indexation	bii	0
		iii	Expenditure	biii	0	
		iv	Total (bi + b	bii + biii)	biv	0
	с	Balan	ace (aiii – biv)	ty and exclusively in connection with transfer bit		0
	d	Dedu	ction under sec	ction 54D/54G/54GA (Specify details in item D below)		
		S. No	o. Nature			Amount
		Total			1d	0
	e	Short	-term Capital C	Gains on Immovable property (1c - 1d)	A1e	0
2	From	slump	sale			
	a	Full v	alue of conside	eration	2a	0
	b	Net w	orth of the und	der taking or division	2b	0
	c	Short	term capital ga	ains from slump sale(2a-2b)	A2c	0
3	1	From	sale of equity 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]
		sectio	n			
		a	Full value of	3a	0	
		b		under section 48		
				Cost of acquisition without indexation	bi	0
			ii	Cost of Improvement without indexation	bii	0
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0
			iv	Total (i + ii + iii)	biv	0
		c	Balance (3a	- 3biv)	3c	0
		d				0
				METAV DEDAKT	ignored	
			-	ve value only)		
		e				
4				being an FII- from sale of shares or debentures of an Indian company (to be compute	d with foreign excl	ange adjustment under
			to section 48)			
	a			· · · · · ·		0
	b				A4b	0
5					4-:1-	
	a	i				
						0
						0
					ne purpose Saic	0
		ii			Saii	0
		iii	Total (ic + ii)		5aiii	0
			, ,			

	b	Dedu	ctions un	der section 48								
		i	Cost of	acquisition without index	kation			bi		0		
		ii	Cost of	improvement without ind	lexation			bii		0		
		iii	Expend	iture wholly and exclusive	vely in connection with tra	nsfer		biii		0		
		iv	Total (i	+ ii + iii)				biv		0		
	с	Balar	nce (5aiii	– biv)				5c		0		
	d	Loss	to be disa	allowed u/s 94(7) or 94(8))- for example if security b	bought/acquired within 3 months p	orior to record	5d		0		
		date a	and divide	end/income/bonus units a	re received, then loss arisi	ing out of sale of such security to b	be ignored (Ent	er				
		positi	ive value	only)								
	e	Short	-term cap	oital gain on securities (otl	ther than those at A3 above	e) by an FII (5c +5d)		A5e		0		
6	From	sale of	f assets of	ther than at A1 or A2 or A	A3 or A4 or A5 above							
	a	i	In case	assets sold include shares	of a company other than	quoted shares, enter the following	details					
			a	Full value of consideration	on received/receivable in	respect of unquoted share		6aia	biv 5c 6d 6d 6d 6d 6d 6d 6d 6			
			b	Fair market value of unq	juoted shares determined i	in the prescribed manner		6aib		0		
			c	Full value of consideration	on in respect of unquoted	shares adopted as per section 50C.	A for the purpo	ose 6ic		0		
				of Capital Gains (higher	of a or b)							
		ii	Full val	ue of consideration in res	pect of assets other than u	inquoted shares		6aii		0		
		iii	Total (id	c + ii)	A G			6aiii		0		
	b	Dedu	ctions un	der section 48	1	वेश प्रधारे रिसी						
		i	Cost of	acquisition without index	cation	S 14		bi		0		
		ii	Cost of	Improvement without ind	lexation	(ell "	\	bii	7	0		
		iii	Expend	iture wholly and exclusive	ely in connection with tra	nsfer	1/1	biii		0		
		iv	Total (i	+ ii + iii)	OMETAN	- DARTME		biv		0		
	с	Balar	nce (6aiii	– biv)	TE TAX	DEPA		6c		0		
	d	In cas	se of asse	t (security/unit) loss to be	e disallowed u/s 94(7) or 9	04(8)- for example if asset bought/a	acquired within	13 6d		0		
		mont	hs prior to	o record date and dividend	ale of such asso	et						
		to be	ignored (Enter positive value only								
	e	Deen	ned short	term capital gains on dep		6e		0				
	f	Dedu	ction und	ter section 54D/54G/54G	A		6f					
	S. No).	Nature					Amount				
	Total					6f		0				
	g	STCC	3 on asset	ts other than at A1 or A2		A6g		0				
7	Amo	unt De	emed to b	e short-term capital gains								
	a	Whet	her any a	mount of unutilized capit	al gain on asset transferre	below was de	posited in the	ne NA				
		Capit	al Gains	Accounts Scheme within	due date for that year? If	7						
		Sl.No).	Previous year in which								
			a Full value of consideration received/receivable in respect of unquoted share b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purp of Capital Gains (higher of a or b) Full value of consideration in respect of assets other than unquoted shares Total (ic + ii) functions under section 48 Cost of acquisition without indexation Cost of Improvement without indexation Expenditure wholly and exclusively in connection with transfer Total (i + ii + iii) functions under section 48 and (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within this prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset in giorned (Enter positive value only) function under section 54D/54G/54GA Nature CG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f) function under section 54D/54G/54GA Nature CG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f) function under section 54D/54G/54GA Nature									

					Section	under wh	nich	Year in which	asset	Amount util	ised out of	Amou	nt not used for i	new
					deducti	ion claime	ed in	acquired/const	ructed	Capital Gain	s account	asset o	r remained unu	tilized in
		mount deemed to mount of STCG in Amount of STCG in . Amount of o. income 1			that yes	ar						Capita	l gains account	(X)
	b		emed to be sh	ort term capital	l gains u/	s 54D/540	G/54GA,	other than at '	a'		1			0
	Amo	unt deemed t	o be short terr	m capital gains	(Xi + b)							A7		0
8	Amo	. income A ab will immediate the second and about the second about the second and about the second about	included in A	1-A7 but not c	hargeabl	e to tax or	chargea	ble at special r	ates in In	dia as per DT.	AA	·		
	S1.		Item no.	Country Nan	ne,Code	Article	Rate a	s per	Wheth	er Section	Rate as pe	r I.T.	Applicable	
	No.	income	A1 to A7			of	Treaty	(enter NIL, if	TRC	of I.T.	Act		rate [lower	
			above in			DTAA	not ch	argeable)	obtain	ed Act			of (6) or	
			which						(Y/N)				(9)]	
			included											
	(1)	(2)	(3)	(4)		(5)	(6)		(7)	(8)	(9)		(10)	
	a	Total amou	int of STCG n	ot chargeable to	o tax unc	ler DTAA	<u>.</u>						A8a	0
	b	Total amou	int of STCG c	hargeable at sp	ecial rate	es in India	as per D	TAA					A8b	0
9	a b Tota Long	l short term c	apital gain (A	1e+ A2c+ A3e-	+ A4a+ A	A4b+ A5e-	+ A6g+A	A7-A8)	40				A9	0
В	Long	ong-term capital gain (LTCG) ((Sub-items 5 &	& 6 are n	ot applical	ble for re	esidents)	1					
1	Fron	sale of land	or building or	r both						W.				
	a	(7) 484 IM. IM												0
		ii	alue of prope	erty as per stam	p valuati	on authori	ity	व ज्यात <u>े</u>		W		aii		0
		iii F	Full value of c	onsideration ad	opted as	per section	n 50C fo	or the purpose of	of Capital	Gains (ai or a	uii)	aiii		0
	b	Deductions	under section	n 48			१ मृ	en c	3//				7	
		i (Cost of acquisi	ition with index	ation	7-7-5		225				bi	bi	
		ii	Cost of Improv	vement with inc	lexation	A-			σÑ	MILE.		bii		0
		iii I	Expenditure w	holly and exclu	sively in	connection	on with t	ransfer	11.			biii		0
		iv	Total (bi + bii	+ biii)								biv		0
	с	Balance (a	ii – biv)									1c		0
	d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)												
	S. 1	S. No. Section Total								Am	ount			
			Total									1d		0
	e	Long-term Capital Gains on Immovable property (1c - 1d)											•	0
2	From	From slump sale											,	
	a	a Full value of consideration												0
	b	Net worth of the under taking or division 2b												0
	с	Balance(2a	-2b)									2c		0
	d	Deduction	u/s 54EC/54E	E										
		No.	Section									A	mount	
	Tota	_ 										2d		0

	e	Long	g term	capita	al gains from slump sale (2c-2d)	B2e	0
3	Froi	n sale o	of bond	ds or o	debenture (other than capital indexed bonds issued by Government)		
	a	Full	value	of cor	nsideration	3a	0
	b	Ded	uctions	s unde	er section 48		
		i	(Cost o	f acquisition without indexation	bi	0
		ii	(Cost o	f improvement without indexation	bii	0
		iii	E	Expen	diture wholly and exclusively in connection with transfer	biii	0
		iv	Т	Γotal ((bi + bii +biii)	biv	0
	С	Bala	nce (3	a - biv	v)	3c	0
	d	Ded	uction	under	sections 54EC/54EE (Specify details in item D below)		
	S.	No.			Section	An	nount
	Tota	al				3d	0
	e	LTC	G on b	onds	or debenture (3c – 3d)	ВЗе	0
4	From	n sale o	of liste	d secu	urities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable		
	a	Full	value	of cor	nsideration	4a	0
	b	Ded	uctions	s unde	er section 48		
		i	(Cost o	f acquisition without indexation	bi	0
		ii	(Cost o	f improvement without indexation	bii	0
		iii	E	Expen	diture wholly and exclusively in connection with transfer	biii	0
		iv	1	Γotal ((bi + bii +biii)	biv	0
	c	Bala	nce (4	a - 4b	iv)	4c	0
	d	Ded	uction	under	sections 54EC/54EE (Specify details in item D below)		
	S.	No.			Section	An	nount
	Tota	al			TAX DEFA	4d	0
	e	Long	g-term	Capit	al Gains on assets at B4 above (4c - 4d)	B4e	0
5	For	NON-F	RESID	ENTS	3- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustn	ent unde	er first proviso to section
	48)						
	a	LTC	G com	puteo	1 without indexation benefit	5a	0
	b	Ded	uction	undei	sections 54EC/54EE (Specify details in item D below)		
	S.	No.			Section	An	mount
	Tota	al		_		5b	0
	С	LTC	G on s	share	or debenture (5a – 5b)	B5c	0
6	1	For No	ON-RE	ESIDI	ENTS- from sale of (i) unlisted securities or shares of a company not being a company in which the pu	ıblic are	
		substa	ntially	intere	ested as per sec. 112(1)(c)		
		a	i	In cas	se securities sold include shares of a company other than quoted shares, enter the following details		
				a	Full value of consideration received/receivable in respect of unquoted shares	6aia	0
				b	Fair market value of unquoted shares determined in the prescribed manner	6aib	0

					of consideration in respect	_	hares adopted as per section 50CA for	or the	біс		0
			ii	Full value of cons	ideration in respect of secu	rities other th	an unquoted shares		6aii		0
			iii	Total (ic + ii)					6aiii		0
		b	Dedu	ections under section	n 48						
			i	Cost of acquisition	n without indexation				bi		0
			ii	Cost of improvem	ent without indexation				bii		0
			iii	Expenditure wholl	ly and exclusively in conn	ection with tra	nnsfer		biii		0
			iv	Total (bi + bii +bii	ii)				biv		0
		с	Bala	nce (6aiii – biv)					6c		0
		d	Dedu	ection under sections	s 54EC/54EE(Specify deta	ils in item D b	below)		6d		
	S. 1	No.		Section					Am	ount	
			Tota	l 		-	for.		6d		0
		e	Long	term Capital Gains	s on assets at 6 above in ca	se of NON-RI	ESIDENT (6c – 6d)		6e		0
7	Fro	m sale	e of ass	ets where B1 to B6	above are not applicable			_			
	a	i		case assets sold incl ails	ude shares of a company of	ther than quot	ted shares, enter the following				
			a	Full value of co	nsideration received/	able in respec	ct of unquoted shares	ia	,	0	
			b	Fair market valu	ue of unquoted shares dete	rmined in the	prescribed manner	ib		0	
			С		nsideration in respect of us	70 272	s adopted as per section 50CA for	ic		0	
		ii	Fu	ll value of considera	ntion in respect of assets ot	her than unqu	oted shares	iii	7	0	
		iii	То	tal (ic + ii)	COM.		- corMe	iii		0	
	b	De	ductio	ns under section 48		AX [EPAN.				
		i	Co	st of acquisition wit	h indexation			bi		0	
		ii	Co	st of Improvement v	with indexation			bii		0	
		iii	Ex	penditure wholly an	d exclusively in connection	n with transfe	or	biii		0	
		iv	То	tal (bi + bii + biii)				biv		0	
	c	Ba	lance (7a - biv)				7c		0	
	d	De	ductio	n under sections 54I	D/54EC/54EE/54G/54GA	(Specify detai	ls in item D below)				
				S. No.	Section	Amo	ount				
		Tota	1							7d	0
	e	Lo	ng-teri	n Capital Gains on a	assets at B7 above (7c-7d)			B7e		0	
8	Am	nount	leemed	to be long-term cap	pital gains						
	a						uring the previous years shown below then provide the details below	v was depo	osited in the	e NA	

		Sl.No.	Previous y	ear in which	Section under	which	New ass	et acqı	uired/cons	tructe	d		Amount	not us	sed for nev	w
			asset trans	ferred	deduction cla	imed in	Year in v	which	asset	Amo	unt utilised ou	t of	asset or r	emair	ned unutil	ized in
					that year		acquired	/const	ructed	Capit	al Gains accou	ınt	Capital g	ains a	ccount (X	()
	b	Amount de	emed to be long	g-term capital	gains, other th	an at 'a'										0
	Amo	ount deemed	o be long-term	capital gains (Xi + b)								В8			0
9	Amo	ount of LTCC	included in B1	- B8 but not c	hargeable to ta	x or charge	eable at sp	pecial 1	rates in Inc	dia as	per DTAA (to	be take	en to sche	dule	SI)	
	Sl.	Amount of	Item B1 to	Country Na	me, Code	Article of	Rate a	ıs	Whether	Tax	Section of	Rate a	s per	App	olicable ra	te
	No	income	B8 above			DTAA	per Tre	eaty	Residenc	у	I.T. Act	I.T. A	ct	[low	ver of (6)	or (9)]
			in which				(enter		Certificat	te						
			included NIL, if not obtained? chargeable) (3) (4) (5) (6) (7) (8)													
							charge	eable)								
	(1)	(2)										(9)		(10)	1	
a	Total	l amount of I	TCG not charg	eable to tax ur	ider DTAA			•				B9a		(0
b	Total	l amount of I	TCG chargeab	- A								B9b				0
10	Total	l long term c	apital gain [B1e	+B2e+ B3e +	B4e + B5c + F	36e + B7e -	+ B8 - B9	a](In c	case of los	s take	the figure to	B10		0		0
	9xi o	of schedule C														
С	Inco	me chargeabl	e under the hea							Į.			С		0	
D	Inform	nation about o	leduction claim													
	1	In case of de	duction u/s 54B													
		a De	duction claime	d u/s 54B	D.K.	34	111 1111	J.	8 /L	7		A				
		SI	No	Date of transfe	cr Cost of ne	w agricultu	ural land	Date of	of purchas	e of n	ew agricultura	l Amo	ount	7	Amount	of
		Sl.No Date of transfer Cost of new agricultural land Date of purchase of new agricultural land of original asset land							12	depo	sited in		deductio	n		
			\ 1		7800				orti	1/1		Capi	tal Gains		claimed	
						ΓAΧ	DE	PP	11.6			Acco	ounts Sch	eme		
		TAX DEPARTMENT								befor	re due da	te				
		b De	duction claime	d u/s 54D	_		·					•				
		SI	No	Date of transfe	er Cost of pu	rchase/		Date of	of purchas	e of n	ew land or	Amo	ount		Amount	of
				of original ass	et construction	on of new l	land	buildi	ing			depo	sited in		deductio	n
		or building for industrial									Capi	tal Gains		claimed		
					undertakir	ng						Accounts Scheme				
												before due date				
	c Deduction claimed u/s 54EC							1								
	Sl.No Date of transfer of original Amount invested in specified/notified Date bonds							Date of inv	estmen	t An	nount	of deduct	tion			
										cla	imed					
		d Deduction claimed u/s 54EE														
- 1	L															

		5	Sl.No	Date of transfer of asset	of original	Amount inves	eted in specified asso	Date of inv	vestment	Amount of deduction claimed
	e	I	Deduction claime	ed u/s 54G						
		5	Sl.No	Date of transfer	Cost and	expenses incurre	d Date of purcha	se/construction of	Amount	Amount of
				of original asset	for purcha	ase or construction	on new asset in an	area other than	deposited in	deduction
					of new as	set	urban area		Capital Gains	claimed
									Accounts Schem	e
									before due date	
	f	I	Deduction claime	ed u/s 54GA				·		
		5	Sl.No	Date of transfer	Cost and	expenses incurre	d Date of purcha	se/construction of	Amount	Amount of
				of original asset	for purcha	ase or construction	on new asset in SI	EZ	deposited in	deduction
					of new as	set			Capital Gains	claimed
						9			Accounts Schem	e
					D'				before due date	
	g	; 7	Γotal deduction c	laimed (1a + 1b +	1c + 1d +	1e + 1f)		N/Y	g	0
Е	Set-off	of current	year capital loss	es with current ye	ar capital g	gains (excluding a	amounts included in	A8 and B9 which is	chargeable under D	OTAA)
Sl.No	Type of	Capital	Gain of currer	Short term	capital loss	set off		Long term capital	loss set off	Current year's
	Gain		year (Fill this	15%	30)%	appli cable rate	10%	20%	capital gains
			column only i	f	1/2	146	S5 H		A	remaining after
			computed figu	ire	10/7	्रिक मूल	10/1		1	set off (7=
		- 7	is positive)	1/4	10		325	This		1-2-3-4-5-6)
			1	2	3		4	5	6	7
i	Loss to	be set off			0	0	0	0	0	
	(Fill this	s row if								
	figure c	omputed								
	is negati	ive)								
ii	Short	15%		0		0	0			0
iii	term	30%		0	0		0			0
iv	capital	applical	ble	0	0	0				0
	gain	rate								
v	Long	10%		0	0	0	0		0	0
vi	term	20%		0	0	0	0	0		0
vii	Total lo	ss set off	(ii + iii + iv + v +	- vi)	0	0	0	0	0	
viii	Loss rer	maining at	fter set off (i – vi	i)	0	0	0	0	0	
F	Informa	tion abou	t accrual/receipt	of capital gain						
	Type of	Capital g	ain / Date		Uj	pto 15/6 (i)	16/6 to 15/09 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)

								1
1	Short-t	erm capital gains taxable at the rate of 15% Enter		0	0	0	0	0
	value f	rom item 3iii of schedule BFLA, if any.						
2	Short-t	erm capital gains taxable at the rate of 30% Enter		0	0	0	0	0
	value f	rom item 3iv of schedule BFLA, if any.						
3	Short-t	erm capital gains taxable at applicable rates Enter		0	0	0	0	0
	value f	rom item 3v of schedule BFLA, if any						
4	Long-	term capital gains taxable at the rate of 10% Enter		0	0	0	0	0
	value f	rom item 3vi of schedule BFLA, if any.						
5		term capital gains taxable at the rate of 20% Enter		0	0	0	0	0
	value f	rom item 3vii of schedule BFLA, if any.						
Note	Please in	nclude the income of the specified persons referred to	in Schedule S	SPI whil	e computing the in	ncome under this h	nead	
Sche	dule OS	: Income from other sources						
1	Incon	ne						
	a	Dividend (Excluding taxable at special Rates), Gross	la la					0
	b	Interest (Excluding taxable at special Rates), Gross	1b		AP E			0
	b(i)	From Term Deposit	1b(i)		W.		0
	b(ii)	From Income Tax refund	1b(ii)		W		0
	b(iii)	From others	1b(iii)		ᄴ		0
	c	Rental income from machinery, plants, buildings, e	etc., 1c	स्थान स्थान		<i>(11</i>		0
		Gross	200		15 H		A	
	d	Others, Gross (excluding income from owning race	e horses)Men	tion the	nature			
		Source	200		Income	120		
		Income by way of winnings from lotteries, crosswo	ord puzzles et	c.	Pose	0		
		(a) Cash credits u/s 68	IAX	DE	PAIN	0		
		(b) Unexplained investments u/s 69				0		
		(c) Unexplained money etc. u/s 69A				0		
		(d) Undisclosed investments etc. u/s 69B				0		
		(e) Unexplained expenditurte etc. u/s 69C				0		
		(f) Amount borrowed or repaid on hundi u/s 69D				0		
		Total $(a+b+c+d+e+f)$				0		
		Aggregate value of sum of money received withou	t consideratio	n		0		
		In case immovable property is received without con	nsideration, s	tamp		0		
		duty value of property						
		In case immovable property is received for inadequ	uate considera	ition,		0		
		stamp duty value of property in excess of such con-	sideration					
		In case any other property is received without cons	sideration, fair	marke	t	0		
		value of property						

					1	<u> </u>
			eceived for inadequate consideration, fair	0		
		(a+b+c+d+e)		0		
		Total (1di + 1dii+ 1diii	+ 1div)			0
e	Total (1a + 1b + 1c + 1d			1e	0
f	Incom	e included in '1e' chargeal	ole to tax at special rate (to be taken to sch	hedule SI)		
	i		ings from lotteries, crossword puzzles, rad	ces, games, gambling, betting etc	1fi	0
	ii	(u/s 115BB) Deemed Income charge	oble to toy y/o 115DDE		1fii	0
	iii	Income from patent cha			1fiii	0
	<u> </u>		nsfer of carbon credits 115BBG		1fiv	0
	iv			VII/VII A		
	v .		geable to tax at the rate specified under ch	lapter XII/XII-A	1fv	0
	vi		pecial rates under DTAA			
		mount of Nature of	(A-1) (1979).	11120	tion of I.T. Rate as per	
(1)) ir	come(2) income(3)		Freaty(enter obtained(7) Activities Activiti	(8) Act(9)	Rate [lower of (6) or (9)]
		Total amount of income	chargeable at special rate under DTAA		1fvi	0
vii	Incom	included in '1e' chargea	ble to tax at special rate (1fi +1fii + 1fiii+	+1fiv+1fv+1fvi)	1fvii	0
g	Gross	amount chargeable to tax	at normal applicable rates (1e-1fvii)	25 11	1g	0
h	Deduc	tions under section 57 (ot	her than those relating to income under 1f	fi, 1fii , 1fiii, 1fiv,1fv & 1fvi)	/ -	
	i \	Expenses / Deductions	100	2	hi	0
	ii	Depreciation	COMP	- OTHE	hii	0
	iii	Total	"E TAX DE	PAR	hiii	0
i	Amou	nts not deductible u/s 58			1i	0
j	Profits	chargeable to tax u/s 59			1j	0
k	Incom	e from other sources (other	er than from owning race horses and amou	unt chargeable to tax at special rate)1k	0
	(1g – h	iii + 1i + 1j) (If negative	take the figure to 4i of schedule CYLA)			
Income	from o	her sources (other than fr	om owning and maintaining race horses)	(1fvii + 1k) (enter1i as nil, if	2	0
negative	e)					
Income	from th	e activity of owning race	horses			
a	Receip	ts			3a	0
b	Deduc	tions under section 57 in	relation to (4)		3b	0
c	Amou	nts not deductible u/s 58			3c	0
d	Profits	chargeable to tax u/s 59			3d	0
e	Balanc	e (3a - 3b + 3c + 3d)(if n)	egative take the figure to 10xi of Schedul	e CFL)	3e	0
Income	under t	he head "Income from ot	ner sources" (2 + 3e) (take 3e as nil if neg	gative)	4	0
					1	

NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head. Schedule CYLA Details of Income after set-off of current years losses Head/ Source of Income Business Loss (other Other sources loss (other Current year's Income Sl.No. Income of current year House property loss of (Fill this column only the current year set off than speculation or than loss from race remaining after set off if income is zero or specified business loss) horses) of the current positive) of the current year set year set off Total loss (3b of Total loss (2v of item Total loss (1i) of Schedule -HP) E of Schedule BP) Schedule-OS 1 2 3 4 5=1-2-3-4 i 0 Loss to be set off 0 ii 0 0 885885 885885 House property iii Business (excluding 1886137 0 0 1886137 speculation income and income from specified business) 0 0 0 0 iv Speculation Income 0 Specified business 0 0 income u/s 35AD 0 0 Short-term capital gain vi taxable @ 15% vii Short-term capital gain 0 taxable @ 30% viii Short-term capital gain 0 0 0 taxable at applicable rates ix Long term capital gain 0 0 0 taxable @ 10% 0 0 0 0 0 X Long term capital gain taxable @ 20% хi Other sources (excluding 0 0 0 0 profit from owning race horses and amount chargeable to special rate of tax) 0 0 0 0 0 xii Profit from owning and maintaining race horses

Page 57

xiii	Total loss set-off	(ii+ iii			0				0		
	+ iv+ v+ vi+ vii+	viii+									
	ix+ x+ xi+ xii)										
xiv	Loss remaining at	fter set-off (i - xii	i)		0				0		
Schedu	ıle BFLA								·		
Details	of Income after S	Set off of Brough	t Forward Losse	es of earlier years							
Sl.No		Head/ Sou	rce of Income		Inc	come after	Brought	Brought	Brought		Current
					set	off, if any,	forward	forward	forward		year's income
					o	f current	loss set of	depreciation	allowance	e	remaining
					ye	ar's losses		set off	under section	on	after set off
					as p	er col. 4 of	,		35(4) set o	off	
					Sche	edule CYLA 1 2					
						1	2	3	4		5
i	House property			180		885885		0 0)	0	885885
ii	Business (excludi	Business (excluding speculation profit and income from specified			1886137	122422	25 242058	3	0 41983		
	business)				1111						
iii	Speculation Incor	me	XX	77	i n	0	17.	0 0)	0	0
iv	Specified Busines	specified Business Income		0		NJ.	0 0	0		0	
v	Short-term capita	l gain taxable at 1	15%	100		0	1///	0 0)	0	0
vi	Short-term capita	l gain taxable at 3	30%	160 1		0	10	0 0)	0	0
vii	Short-term capita	l gain taxable at a	applicable rates	17 33	पूरो	0		0 0)	0	0
viii	Long term capital	l gain taxable at 1	0%	1775		0		0 0		0	0
ix	Long term capital	l gain taxable at 2	20%			0	All ma	0 0)	0	0
х	Other sources inc	ome (excluding p	profit from owning	g and maintaining		0		C)	0	0
	race horses and an	mount chargeable	e to special rate of	ftax)			1				
xi	Profit from ownir	ng and maintainin	g race horses			0		0 0)	0	0
xii	Total of brought f	forward loss set o	ff				122422	25 242058	3	0	
xiii	Current year's inc	come remaining a	after set off Total	(i5 + ii5 + iii5 + iv5	5+v5 + v	vi5 + vii5 +	viii5 + ix5 + 2	x5 + xi5)			1305739
Schedu	ıle CFL										
Details	s of Losses to be carried forward to future years										
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss fr	om I	Loss from	Short-term	Long-term		Loss from
	Year	(DD/MM/	loss	business other	specula	ative s	specified	capital loss	Capital loss		owning and
		YYYY)		than loss from	Busine	ss l	ousiness				maintaining
				speculative							race horses
				Business and							
				specified							
				business							
				i l				1	1		

i	2010-11													٦
ii	2011-12													
iii	2012-13					-								
iv	2013-14					-								
v	2014-15													-
vi	2015-16													_
vii	2016-17	28/09/2016			1224225									-
viii	2017-18													_
ix	Total of earlier			0	1224225	0		0		0		0	C	,
	year losses b/f													
X	Adjustment of			0	1224225	0		0		0		0	C	-
	above losses													
	in Schedule													
	BFLA				B	- 49								
xi	2018-19			A	T a		11	330						1
	(Current year				7			1111						
	losses)				1	This is		1/1						
xii	Total loss		j	0	0	0		0		0		0	C	
	Carried		\	IJ,	-	युनेश व्हारते.		1///						
	Forward to			U	100 1	A.	g,	100						
	future years			3	17.10	मुलो व	£	22				-		
Schedi	ıle UD - Unabsor	bed depreciat	ion and allow	ance u	nder section 35(4)								Ī
Sl.No	Assessment Yea	r (2)		D	epreciation	_ ^	-00	THE	Allo	wance un	der section 3	5(4)		
(1)		Amou	nt of brought	A	Amount of	Balance Carried	Α	Amount of br	ought	Amount of	of allowance	В	alance Carried	
		forwar	d unabsorbed	depre	eciation set-off	forward to the	fo	orward unabs	sorbed	set-of	f against	f	orward to the	
		depre	eciation (3)	agair	nst the current	next year (5)		allowance	(6)	the cur	rrent year	1	next year (8)	
				year	r income (4)					inco	me (7)			
1	2018-19					-	0						0	
2	2016-17		242058		242058	ı	0		0		0		0	1
	Total		242058		242058		0		0		0		0	
Schedi	ıle ICDS - Effect	of Income Co	mputation Dis	sclosur	e Standards on	profit	•							
Sl.No.	ICDS									Amo	unt (+) or (-)			
(i)	(ii)									(iii)				
I	Accounting Police	cies												
II	Valuation of Inv	entories												
III	Construction Co	ntracts												
IV	Revenue Recogn	ition												1
										1				

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V	Tangible Fixed Assets							
VI	Changes in Foreign Exchan	ge Rates						
VII	Government Grants							
VIII	Securities							
IX	Borrowing Costs							
X	Provisions, Contingent Liab	pilities and Contingent Assets						
11a	Total effect of ICDS adjustr	ments on profit (I+II+III+IV+	V+VI+VII+VIII	+IX+X) (if posit	ive)			
11b	Total effect of ICDS adjustr	nents on profit (I+II+III+IV+	V+VI+VII+VIII	+IX+X) (if negation	tive)			
Sched	ule 10A - Deduction under s	ection 10A				1		
Deduc	tion in respect of units locat	ed in Special Economic Zon	ie					
Sl.No.	Undertaking	Assessment year	ar in which unit b	pegins to manufa	cture/produce/pr	ovide services	Amount of ded	uction
Total d	leduction under section 10A(a	n+b)						
Sched	ule 10AA -Deduction under	section 10AA						
Deduc	tion in respect of units locat	ed in Special Economic Zon	ıe 🦠	43/6				
Sl.No.	Undertaking As	sessment year in which unit b	pegins to manufa	cture/produce/pro	ovide services	Amount of ded	uction	
Total c	leduction under section 10AA	M			11/4			
		Details of donatio	ns entitled fo	or deduction	under section	n 80G		
A. Do	nations entitled for 10	0% deduction without	qualifying li	mit	枞			
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
		N.K.	or District	150	All .	. A	donation	Amount of
			Paril				-7	Donation
Total A	4	ZINA	20	225				
B.Dor	nations entitled for 50%	% deduction without q	ualifying lim	it				
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
			or District				donation	Amount of
								Donation
Total I	3							
C. Do	nations entitled for 10	0% deduction subject	to qualifying	limit				
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
			or District				donation	Amount of
								Donation
Total C								
D. Do	nations entitled for 50	% deduction subject to	o qualifying	limit				
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
			or District				donation	Amount of
								Donation

1	RAMESHWARPRASAD	KOLKATA	KOLKATA	WEST BENG	700001	AACTR2157	250000	65287
	BAJORIA CHARITY TR			AL		D		
	UST							
Total I	D	I					250000	65287
E.Tota	l amount of Donations(A + B	s + C + D)					,	250000
F.Tota	l Eligible amount of Donation	as (A + B + C + D)						65287
Sched	ule 80-IA - Deductions unde	er section 80-IA						
a	Deduction in respect of pro	fits of an enterprise refer	red to in section 80-L	A(4)(i) [Infrastruc	ture facility]			
b	Deduction in respect of pro	fits of an undertaking ref	Ferred to in section 80	-IA(4)(ii) [Teleco	mmunication s	services]		
с	Deduction in respect of pro-	fits of an undertaking ref	Ferred to in section 80	-IA(4)(iii) [Indust	rial park and S	SEZs]		
d	Deduction in respect of pro	fits of an undertaking ref	Ferred to in section 80	-IA(4)(iv) [Power]			
e	Deduction in respect of pro	fits of an undertaking ref	ferred to in section 80	-IA(4)(v) [Reviva	l of power gen	erating		
	plant] and deduction in resp	pect of profits of an unde	rtaking referred to in	section 80-IA(4)(vi) [Cross-cou	ntry		
	natural gas distribution netv	work]	100					
f	Total deductions under section	on 80-IA $(a + b + c + d +$	e)		W	f		
Sch 80)- IB Deductions under Secti	ion 80-IB			W			
a	Deduction in respect of indu	ustrial undertaking locate	ed in Jammu and Kas	hmir [Section 80-	[B(4)]			
b	Deduction in respect of indu	ustrial undertaking locate	ed in industrially back	ward states speci	fied in Eighth	Schedule		
	[Section 80-IB(4)]	<i>[M</i>]	472	व व्याते	34			
c	Deduction in respect of indu	ustrial undertaking locate	ed in industrially back	cward districts [Se	ection 80-IB(5)	1		
d	Deduction in the case of mu	ultiplex theatre [Section 8	80-IB(7A)]	311			7	
e	Deduction in the case of con	nvention centre [Section	80-IB(7B)]		. 30			
f	Deduction in the case of con	mpany carrying on scien	tific research [Section	n 80-IB(8A)]	11/4/2			
g	Deduction in the case of un	dertaking which begins o	commercial productio	n or refining of m	ineral oil [Sec	tion 80-		
	IB(9)]				1			
h	Deduction in the case of an	undertaking developing	and building housing	projects [Section	80-IB(10)]			
i	Deduction in the case of an	undertaking operating a	cold chain facility [S	ection 80-IB(11)]				
j	Deduction in the case of an	undertaking engaged in	processing, preservat	ion and packaging	of fruits, vege	etables,		
	meat, meat products, poultr	y, marine or dairy produ	cts [Section 80-IB(11	A)]				
k	Deduction in the case of an	undertaking engaged in	integrated business of	f handling, storage	e and transport	ation of		
	foodgrains [Section 80-IB(1	11A)]						
1	Deduction in the case of an	undertaking engaged in	operating and mainta	ining a rural hosp	tal [Section 80)-		
	IB(11B)]							
m	Deduction in the case of an	undertaking engaged in	operating and mainta	ining a hospital in	any area, othe	er than		
	excluded area [Section 80-I	[B(11C)]						
n	Total deduction under section	n 80-IB (Total of a1 to m	2)			n		
Sch 80	0-IC or 80-IE Deductions un	nder section 80-IC or 80		ge 61				
			- raş	,. 01			-	

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a	Deduction in respect of undertaking located in Sikkim		
b	Deduction in respect of undertaking located in Himachal Pradesh		
с	Deduction in respect of undertaking located in Uttaranchal		
d	Deduction in respect of undertaking located in North-East		
da	Assam		
db	Arunachal Pradesh		
dc	Manipur		
dd	Mizoram		
de	Meghalaya		
df	Nagaland		
dg	Tripura		
dh	Total deduction for undertakings located in North-east (total of da1 to dg2)	dh	
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)	e	
Deduc	tions under Chapter VI-A		
1. Part	B- Deduction in respect of certain payments		
a	80G - Donations to certain funds, charitable institutions, etc 6528	7	65287
b	80GGB - Contribution given by companies to political parties)	0
С	80GGA - Certain donations for scientific research or rural development		
d	80GGC - Donation to Political party)	0
	Total Deduction under Part B (a + b + c + d) 6528	7	65287
2. Part	C- Deduction in respect of certain incomes		17
e	80-IA (f of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc.	>	
	undertakings or enterprises engaged in infrastructure development, etc.		
f	80-IAB - Profits and gains by an undertaking or enterprise engaged in		
	development of Special Economic Zone		
g	80-IAC - Special provision in respect of specified business		
h	80-IB (n of Schedule 80-IB)- Profits and gains from certain industrial		
	undertakings other than infrastructure development undertakings		
i	80-IBA - Profits and gains from housing projects		
j	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)-Special provisions in respect		
	of certain undertakings or enterprises in certain special category States/		
	North-Eastern States.		
k	80JJA-Profits and gains from business of collecting and processing of		
	bio-degradable waste.		
1	80JJAA-Employment of new employees		
m	80LA-Certain Income Of Offshore Banking Units And International		
	Financial Services Center		

5

Additions (if debited in profit and loss account)

Ackno	owledgement Number: 3306.	19291101018			Assessment Year: 2018-19
	Total Deduction under Part C (total	of e to m)		0	0
3	Total deductions under Chapter VI-	A (1 + 2)		65287	65287
Sched	ule SI	1		l	
Incom	ne chargeable to tax at special rates	[Please see instruction Number-7(ii) i	for section and rate of t	tax]	
Sl.No.	Section/Description	Special rate (%)	Income (i)		Tax thereon (ii)
Total					
Sched	lule EI		·		
	Detail	s of Exempt Income (Income	not to be included	in Total Inco	me)
1	Interest income			1	
2	Dividend income			2	
3	Long-term capital gains from transa	actions on which Securities Transaction	Tax is paid	3	
4		(other than income to be excluded under	er rule 7A, 7B or 8 of	i	
	ii Expenditure incurred on ag	riculture	200	ii	
		ss of previous eight assessment years	Se Mill	iii	
	iv Net Agricultural income for	r the year (i – ii – iii) (enter nil if loss)	21819.	4	
5	Others, including exempt income of	f minor child (please specify)		lik.	
	Sl.No. Nature of Income			Amount	
		111		5	
6	Total (1 + 2 + 3 + 4 + 5)	JA 812		6	A
Sched	ule PTI - Pass Through Income deta	ails from business trust or investmen	t fund as per section 11	5UA,115UB	7
Sl		N of the business SI Head of i	ncome	Amount of inc	TDS on such amount,if
NOTE	E: Please refer to the instructions for f	illing out this schedule	JEPPIN.		
Sched	lule MAT				
	Comp	utation of Minimum Alternat	e Tax payable und	ler section 11	5JB
1	Whether the Profit and Loss Accoun	nt is prepared in accordance with the pr	ovisions of Parts II of Sc	chedule Yes	
	III to the Companies Act, 2013 (If y	ves, write 'Y', if no write 'N')			
2	If 1 is no, whether profit and loss ac	ecount is prepared in accordance with the	ne provisions of the Act		
	governing such company (If yes, wi	rite 'Y', if no write 'N')			
3	Whether, for the Profit and Loss Ac	ecount referred to in item 1 above, the se	ame accounting policies,	, Yes	
	accounting standards and same met	hod and rates for calculating depreciation	on have been followed as	s have	
	been adopted for preparing accounts	s laid before the company at its annual	general body meeting? (I	If yes,	
	write 'Y', if no write 'N')				
4	Profit after tax as shown in the Prof	it and Loss Account (enter item 48 of P	art A-P&L)	4	2841453

6

a	Income-tax paid or payable or its provision including the amount of deferred tax and the	5a 0
	provision thereof	
b	Reserve (except reserve under section 33AC)	5b 0
c	Provisions for unascertained liability	5c 0
d	Provisions for losses of subsidiary companies	5d 0
e	Dividend paid or proposed	5e 0
f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f 0
g	Expenditure related to share in income of AOP/BOI on which no income-tax is payable as per section 86	5g 0
h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h 0
i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i 0
j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j 0
k	Depreciation attributable to revaluation of assets	5k 0
1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51 0
m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m 0
n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n 0
Deduc	etions	
a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a 0
b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b 0
С	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c 0
d	Share in income of AOP/BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d 0
e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e 0
f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f 0
g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g 0
h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h 0
i	Loss brought forward or unabsorbed depreciation whichever is less	6i 0

Book profit under section 115JB (4+ 5n - 6l)

Standards) Rules, 2015. If yes, furnish the details below:-

P&L A/c)

Others (including residual unadjusted items and the amount of deferred tax credited to

 $Total \ deductions \ (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)$

A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB

head "items that will not be reclassified to profit & loss"

Whether the financial statements of the company are drawn up in compliance to the Indian

Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting

Amounts credited to other comprehensive income in statement of profit & loss under the

Amounts debited to the statement of profit & loss on distribution of non-cash assets to

k

b

7

8

6k

61

7

8

8

8

One fifth of Others (inc Total additional Deductions from Amounts defined "items Amounts of Shareholder One fifth of Others (inc)	the transition amount as luding residual adjustme ons (8a + 8b + 8c + 8d) book profit under sub-section to other comprehe that will not be reclassified to the statement of in a demerger	ections (2A) to (2C) of nsive income in statem fied to profit & loss"	section 115JB nent of profit & loss und	8		0 0 0
Others (inc Total additi Deductions from Amounts de head "items Amounts co shareholder One fifth or	duding residual adjustme ons (8a + 8b + 8c + 8d) book profit under sub-se ebited to other comprehe s that will not be reclassivedited to the statement of the sin a demerger	ections (2A) to (2C) of nsive income in statem fied to profit & loss"	section 115JB nent of profit & loss und	8		0
Amounts de head "items Amounts construction one fifth or	ons (8a + 8b + 8c + 8d) book profit under sub-section to other comprehe that will not be reclassified to the statement of the	ections (2A) to (2C) of nsive income in statem fied to profit & loss"	ent of profit & loss und	8		0
Amounts de head "items Amounts construction one fifth or	book profit under sub-section to other comprehe sthat will not be reclassicated to the statement of the stat	nsive income in statem	ent of profit & loss und			
Amounts de head "items Amounts conshareholder One fifth or	ebited to other comprehe s that will not be reclassi- redited to the statement of s in a demerger	nsive income in statem	ent of profit & loss und	ler the 8f		0
Amounts or shareholder	s that will not be reclassiced to the statement of the st	fied to profit & loss"		ler the 8f		0
Amounts constant of the shareholder One fifth or	redited to the statement of	}	ibution of non-cash ass	Ш		
Shareholder One fifth or	s in a demerger	f profit & loss on distr	ibution of non-cash ass	1771		
One fifth o	- ·	11111		ets to 8g		0
	f the transition amount as	4.37 007	L. L.	10	A	
0.1 (referred to in section	115JB (2C) (if applicat	ole) 8h		0
Otners (inc	luding residual adjustme	nt)		8i		0
Total deduc	etions $(8f + 8g + 8h + 8i)$	Osen		8j		0
emed total incon	ne under section 115JB (*	7 + 8e - 8j	X DEPA	9		2814518
x payable under	section 115JB			10		520686
MATC						
	C	omputation of tax	x credit under sec	tion 115JAA		
x under section	115JB in assessment year	r 2018-19 (1d of Part-E	B-TTI)		1	536307
x under other pr	ovisions of the Act in ass	essment year 2018-19	(2f of Part-B-TTI)		2	319416
nount of tax aga	inst which credit is availa	able [enter (2 – 1) if 2 i	s greater than 1, otherv	vise enter 0]	3	0
ilisation of MAT	credit Available [Sum o	of MAT credit utilized	during the current year	is subject to maxi	num of amount mentioned	l in 3 above and canno
ceed the sum of	MAT Credit Brought For	rward]				
No.	Assessment Year		MAT Credit		MAT Credit	Balance MAT
	(A)	Gross (B1)	Set-off in earlier	Balance Brough	Utilised during the	Credit Carried
			years (B2)	forward (B3)=(E	1)- Current Year (C)	Forward (D)= (B3)
				(B2)		- (C)
	2008-09	0	0		0 0	0
IN IX	payable under s MATC a under section a under other pre- mount of tax again lisation of MAT weed the sum of	payable under section 115JB MATC Continuous authority of the Act in assessment year authority of the Act in assessment	Computation of tax under section 115JB in assessment year 2018-19 (1d of Part-Ex under other provisions of the Act in assessment year 2018-19 nount of tax against which credit is available [enter (2 – 1) if 2 is lisation of MAT credit Available [Sum of MAT credit utilized ered the sum of MAT Credit Brought Forward] No. Assessment Year (A) Gross (B1)	payable under section 115JB Computation of tax credit under sect under section 115JB in assessment year 2018-19 (1d of Part-B-TTI) counter other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI) count of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwellisation of MAT credit Available [Sum of MAT credit utilized during the current year eved the sum of MAT Credit Brought Forward] No. Assessment Year (A) Gross (B1) Set-off in earlier years (B2)	payable under section 115JB Computation of tax credit under section 115JAA To under section 115JB in assessment year 2018-19 (1d of Part-B-TTI) To under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI) To under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI) To under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI) To under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI) To under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI) To under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI) To under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI) To under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI) To under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI) To under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI) To under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI) To under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI) To under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI) To under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI) To under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI) To under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI) To under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI) To under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI) To under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI) To under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI) To under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI) To under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI) To under other provisions of the Act in assessment	payable under section 115JB Computation of tax credit under section 115JAA Counter section 115JB in assessment year 2018-19 (1d of Part-B-TTI) Counter other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI) Count of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0] Count of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned eed the sum of MAT Credit Brought Forward] No. Assessment Year (A) Assessment Year (A) Gross (B1) Set-off in earlier years (B2) Forward (B3)=(B1)- (B2) Current Year (C)

Ackn	owledge	ment Num	ber : 3306	19291101	018					Assess	ment Y	ear : 2018-1
	ii		2009-10			0	0		0		0	C
	iii		2010-11			0	0	0			0	(
	iv		2011-12			0	0		0		0	C
	v		2012-13			0	0				0	(
	vi		2013-14			0	0		0		0	(
	vii		2014-15			0	0		0		0	(
	viii		2015-16		773	396	0		77396		0	77396
	ix		2016-17			0	0		0		0	(
	x		2017-18		1256	667	0				0	125667
	xi		2018-19 (en		2168	391						216891
	xii				4199	954	0		203063		0	419954
5	Amoun	t of tax credit	under section	115JAA uti	lised during the	e year [enter 4	4(C)xi]			5		(
6	Amoun	t of MAT liab	ility available	e for credit ir	subsequent as	sessment year	rs [enter 4(D)	xi]		6		419954
Sche	dule DD	T				A STATE OF		HTT.				
			Details o	of tax on c	listributed	profits of o	domestic c	ompanies :	and its	payment		
	1	2	3	4	5			14	6	7	8	9
l.No	Date of	Rate of	Amount of	Amount of	t of Tax payable on dividend declared, distributed or					Additional	Tax And	Net
	declaration	Dividend,	dividend	reduction	paid	100 PM	स्परे	- 1/11	payable	e income-tax	Interest	payable/
	or	declared,	declared,	as per	Additional	Surcharge	Education	Total tax	under	and interest	Paid	refundable
	distribution	distributed	distributed	section	Income-	on "a" (5b)	Cess on (a	payable (a	section	payable (5d	7	(7-8)
	or	or paid	or paid	115-O(1A)	tax @15%		+b)(5c)	+ b + c))	115P	+ 6)		
]	payment,				payable			(5d)				
	whichever				under	AX E	EPA					
	is earliest,				section			L				
	of dividend				115-O							
	by				(3-4)(5a)							
	domestic											

Schedule BBS

company

Details of tax on distributed income of a domestic company on buy back of shares, not listed on stock exchange

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

Ackı	nowledger	nent Nun	nber : 330	619291	101018						A	ssessi	ment Ye	ar : 2018-1
	shareholder	on buy-	for issue o	f	une	der								
	on buy	back of	such share	es	sec	etion								
	back of	shares			11:	5QA on								
	share				4 (5a)								
Scho	edule FSI													
Deta	nils of Incom	e from outs	side India an	d tax rel	ief									
Sl	Cou	ntry Code	Taxpayer	5	Sl.No. H	lead of	Income	Tax	x paid outside	Tax payal	ole on	Tax re	elief	Relevant
			Identificat	ion	ir	ncome	from ou	tside Ind	ia	such inco	me	availa	able in	article of
			Number				India(in	cluded		under nor	mal	India((e)=	DTAA if rel
							in PAR	Г В-		provision	s in	(c) or	(d)	claimed u/s 9
							TI)			India		which	never is	or 90A
												lower		
					(8	ı)	(b)	(c)		(d)		(e)		(f)
Note	: Please refe	r to the instr	ructions for fi	lling out	this schedu	ile	3	\$30				I		
Scho	edule TR					20-75-			· ·					
Sun	mary of tax	relief clain	ned for taxes	paid out	tside India				1111					
1	Details of	Γax Relief c	laimed		7/3/		1111	Ÿ	- 13	l.				
	Sl.No		Country C	Code	Ta	xpayer Iden	tification	Total taxes	paid outside	Total tax r	elief		Tax Relie	f Claimed
					Nu	Number India (total of (c) of				available(t	otal of (e	e) of	under sect	tion (specify
					1200	Schedule FSI in respect Schedu								
					11.11	1 20	1	Schedule F	SI in respect	Schedule I	FSI in res	spect	90, 90A o	r 91)
			N	٨	18	(8)	के मह		1 18.71	Schedule I of each co		spect	90, 90A o	r 91)
		-	(a)	<u> </u>	(b)	1 3	A HE	of each cou	1 18.71				90, 90A o	r 91)
	Total	7	(a)		(b)	1 37	T TE	of each cou	1 18.71	of each co			7	r 91)
2		relief availa		of count	COA			of each cou	1 18.71	of each co			7	r 91)
2 3	Total Tax		ble in respect		ry where D	TAA is app	licable (sec	of each cou	intry)	of each co	untry		7	r 91)
	Total Tax	relief availa	ble in respect	of count	ry where D	TAA is app	licable (sec	of each cou (c) tion 90/90A (section 91)	intry)	of each co (d) of 1(d))	2		7	r 91)
3	Total Tax	relief availa	ble in respect	of count	ry where D ry where D th tax relief	TAA is app TAA is not was allowed	licable (sec applicable d in India, l	of each cou (c) tion 90/90A (section 91)	(Part of total	of each co (d) of 1(d))	2 3		7	r 91)
3	Total Tax Total Tax Whether a	relief availa	ble in respect ble in respect outside India, uring the year	of count	ry where D ry where D th tax relief	TAA is app TAA is not was allowed	licable (sec applicable d in India, l	of each cou (c) tion 90/90A (section 91)	(Part of total	of each co (d) of 1(d)) of 1(d)) by the	2 3		7	r 91)
3	Total Tax Total Tax Whether a foreign tax	relief availal ny tax paid d authority d tax refunde	ble in respect ble in respect outside India, uring the year	of count on which r? If yes,	ry where D ry where D h tax relief provide the	TAA is app TAA is not was allowed	licable (sec applicable d in India, l	of each cou (c) tion 90/90A (section 91)	(Part of total	of each co (d) of 1(d)) of 1(d)) by the	2 3 4		7	r 91)
3 4 4a 4b	Total Tax Total Tax Whether a foreign tax Amount of	relief availal ny tax paid o authority d tax refunde	ble in respect ble in respect outside India, uring the year	of count on which r? If yes, allowed	ry where D ry where D h tax relief provide the	TAA is app TAA is not was allowed e details belo	licable (sec applicable d in India, l	of each cou (c) tion 90/90A (section 91)	(Part of total	of each co (d) of 1(d)) of 1(d)) by the	2 3 4 4a		7	r 91)
3 4 4a 4b Note	Total Tax Total Tax Whether a foreign tax Amount of	relief availal ny tax paid o authority d tax refunde	ble in respect ble in respect outside India, uring the year ed	of count on which r? If yes, allowed	ry where D ry where D h tax relief provide the	TAA is app TAA is not was allowed e details belo	licable (sec applicable d in India, l	of each cou (c) tion 90/90A (section 91)	(Part of total	of each co (d) of 1(d)) of 1(d)) by the	2 3 4 4a		7	r 91)
3 4 4a 4b Note Scho	Total Tax Total Tax Whether a foreign tax Amount of Assessmer Please referedule FA	relief availal ny tax paid of authority d tax refunde t year in wh	ble in respect ble in respect outside India, uring the year ed	of count on which r? If yes, allowed ling out t	ry where D ry where D h tax relief provide the in India his schedul	TAA is app TAA is not was allowed e details belo	licable (sec applicable d in India, l	of each cou (c) tion 90/90A (section 91)	(Part of total	of each co (d) of 1(d)) of 1(d)) by the	2 3 4 4a		7	r 91)
3 4 4a 4b Note Scho	Total Tax Total Tax Whether a foreign tax Amount of Assessmer Please referedule FA Ails of Foreign	relief availal ny tax paid of authority d tax refunde t year in wh to the instru	ble in respect ble in respect outside India, uring the year ad nich tax relief actions for fil	of count on which r? If yes, allowed ling out t	ry where D ry where D h tax relief provide the in India his schedul	TAA is app TAA is not was allowed e details belone. le.	applicable applicable d in India, l	of each cou (c) tion 90/90A (section 91) has been refu	(Part of total	of each co (d) of 1(d)) of 1(d)) by the	2 3 4 4a		7	r 91)
3 4 4a 4b Note Sche	Total Tax Total Tax Whether a foreign tax Amount of Assessmer Please reference dule FA Total Tax Total T	relief availal ny tax paid of authority d tax refunde t year in wh to the instru	ble in respect ble in respect outside India, uring the year ad nich tax relief actions for fil	of count on which r? If yes, allowed ling out t	ry where D ry where D h tax relief provide the in India his schedul	TAA is app TAA is not was allowed e details belone. le. side India	applicable d in India, h	of each council (c) tion 90/90A (section 91) has been refu	(Part of total of tot	of each co (d) of 1(d)) of 1(d)) by the	2 3 4 4a		(e)	e and offered
3 4 4a 4b Note Scho	Total Tax Total Tax Whether a foreign tax Amount of Assessmer Please referedule FA alls of Foreign Details of	relief availal ny tax paid of authority d tax refunde t year in wh to the instru m Assets an	ble in respect ble in respect butside India, uring the year ad nich tax relief actions for fil	of count on which r? If yes, allowed ling out t om any s s held (ine	ry where D ry where D h tax relief provide the in India his schedul	TAA is app TAA is not was allowed e details belone. le. side India	applicable d in India, h	of each countries (c) tion 90/90A (section 91) has been refu	(Part of total of tot	of each co (d) of 1(d)) of 1(d)) by the	2 3 4 4a 4b	Inte	(e)	
3 4 4a 4b Note Scho Deta A SI.N	Total Tax Total Tax Whether a foreign tax Amount of Assessmer Please referedule FA alls of Foreign Details of Country	authority d authority d tax refunde ty year in wh to the instru	ble in respect ble in respect butside India, uring the year ad nich tax relief actions for fil	of count on which r? If yes, allowed ling out t om any s held (ine	ry where D ry where D h tax relief provide the in India his schedul	TAA is app TAA is not was allowed e details belo le. side India / beneficial	applicable (second) applicable d in India, how	of each countries (c) tion 90/90A (section 91) has been refu	intry) (Part of total of tota	of each co (d) of 1(d)) of 1(d)) by the us year Peak Balance	2 3 4 4a 4b Interest	Inte	rest taxable	

												Ye	ar (in	account		offered	of
												rup	pees)	(9)		(11)	schedul
												(8)					(12)
В	Details of	Financi	al Interest	in anv En	tity held	l (includ	ling any be	neficial in	terest) at a	nv time	e during			ar			
Sl.No.	Country	Zip	Natur		-	Address	1	of Interest			Total	-	come	Nature of	Income	e taxable a	nd offered in
(1)	Name	Code	entity			of the		Beneficia			Investm			Income	this ret		na orrerea n
(1)	and Code		Citity	(4a)		Entity		Beneficia			(at cost)			(9)			ala Itam
		(20)		(4a)		•		Belleficia	y neid	(0)	` ′			(9)	Amour		
	(2a)				'	(4b)	(5)				(in	suc			(10)	where	number
											rupees)	Int	erest(8)			offered	
											(7)					(11)	schedul
																	(12)
С	Details of	Immov	able Prope	erty held (i	includin	g any be	eneficial int	erest) at a	ny time du	ring th	e previo	us year	•			_	
Sl.No.	Country	Zip		Address	of O	wnershi	p Date o	f To	otal	Inco	me	Natu	ire of	Income t	axable aı	d offered	in this returr
(1)	Name and	Cod	de(2b)	the Prop	erty (4	.)	acquis	ition In	vestment	deriv	ved from	Inco	me (8)	Amount	(9) Sch	edule	Item
	Code(2a)			(3)		1	(5)	(a	cost) (in	the p	property				wh	ere	number of
						[]		ru	pees) (6)	(7)	1111				offe	ered (10)	schedule
											- 1	3					(11)
D	Details of	any oth	er Capital	Asset held	d (includ	ding any	beneficial	interest) a	t any time	during	the prev	vious y	ear			I	
Sl.No.	Country	Zip		Nature o	of O	wnershi	p Date o		otal	Incon	ne	Nature	e of	Income tax	xable and	offered in	this return
(1)	Name and	Cod	de(2b)	Asset (3) (4)	acquis		vestment	deriv	ed	Incom	ie (8)	Amount (9	Sche	dule I	tem
	Code(2a)		- 1			1/4	(5)	(a	cost) (in	from	the		۸		wher	e r	umber of
				\searrow			60%	ru	pees) (6)	prope	erty (7)		N		offer	ed (10) s	chedule
				</td <td>4/2</td> <td>h.</td> <td></td> <td></td> <td></td> <td>2</td> <td></td> <td>5</td> <td></td> <td></td> <td></td> <td></td> <td>11)</td>	4/2	h.				2		5					11)
Е	Details of	accoun	t(s) in whi	ch vou ha	ve signii	ng autho	ority held (i	ncluding a	nv benefic	cial inte	erest) at a	anv tim	ne during	the previo	ous vear a	and which	has not
	been inclu							7.A.						,	J ·		
Sl.No.	Name	Add		Country	Zip C	'ode	Name	Account	Peak	v	Whether	If ((7)	If (7) is	ves Inco	me offere	d in this
(1)	of the	of th		Code and	(3c)		of the	Number	Balance		ncome		yes,	return	yes, mee	ine offere	a m uns
(1)	Institution			Name (3b)	` ′		account	(5)	Investm		ccrued		come	Amoun	t Sak	edule	Item
	in which	(3a)		vanie (56)			holder (4)	(3)	during		s taxable		crued in	(9)			number of
		, ,					noider (4)								who		
	the accoun								year (6)		n your		accoun	t			schedule
	is held (2)										ands? (7				(10)	(11)
F		1					outside Indi	T	T							_	
Sl.No.	Country Z	Zip		Address	Name	Addre		Addres		Addr	ress Da	ite	Whether	If (8)		-	ne offered
(1)	Name C	Code	of the	of the	of	of	of	of	of	of	sin	ice i	income	is yes,	in this r	eturn	
	and (2b)	trust	trust	trustees	trustee	es Settloi	Settlor	Benefic	Bene	efic pos	sition	derived	Income	Amount	Schedu	le Item
	Code		(3)	(3a)	(4)	(4a)	(5)	(5a)	iaries	iaries	s hel	ld i	is	accrued	(10)	where	number
	(2a)								(6)	(6a)	(7)) 1	taxable	in the		offered	of
	1												in your			(11)	

Acknowledgement Number: 330619291101018 Assessment Year: 2018-19 hands? schedule account (8) (9) (12)G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession Sl.No. Zip Code(2b) Name of Address of the Nature of Whether If (6) is yes, Income offered in this return Country Income (1) Name and person from derived (4) income (5) taxable in the person Amount (7) Schedule where Item number Code(2a) whom derived from whom your hands? offered (8) of schedule derived (3a) (3b)(6) (9) Note:Please refer to the instructions for filling up this schedule Schedule GST Break-up of total expenditure with entities registered or not registered under the GST (Details in respect of expenditure on or after 01st July, 2017 to be filled up by the assessee who is not liable to get accounts audited u/s 44AB) Sl No Total amount of Expenditure in respect of entities registered under GST Expenditure relating Expenditure during Relating to goods or Relating to entities Relating to other Total payment to to entities not registered under GST the year (aggregate of services exempt from falling under registered entities registered entities expenditure reported at GST composition scheme items 6, 8 to 35, 37 & 38 of Part-A-P&L / P&L -Ind AS) 1. Schedule FD Break-up of payments/receipts in Foreign currency (to be filled up by the assessee who is not liable to get accounts audited u/s 44AB) Amount (in Rs.) Sl No i Payments made during the year on capital account ii Payments made during the year on revenue account iii Receipts during the year on capital account iv Receipts during the year on revenue account This form has been digitally signed by RAM PRAKASH DALMIA having PAN ACUPA0205H from IP Address 110.225.7.21 on 10/10/2018. DSC details 14267158CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN