INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4 , ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2016-17

	Name	me	-				PAN	Z		
	M.	AGNOLIA INFRAST	RUCTURE	MAGNOLIA INFRASTRUCTURE DEVELOPMENT LIMITED	ITED			AAGCM8293C	18293C	
THE	Fla	Flat/Door/Block No		Name Of Premises/Building/Village	es/Building	/Village	Form	Form No. wh	hich	
N ANI NIC	93						has been electroni	has been electronically	<u> </u>	ITR-6
TRO	R ₀	Road/Street/Post Office		Area/Locality			trans	transmitted		
FORMA ELEC ISMISS	ROR	DR SURESH CHANDRA BANERJEE ROAD	A BANERJ	EE KOLKATA			Status		Pic Company	Dany
E O	To	Town/City/District		State		Pin	Aad	Aadhaar N	Number	
DAT	K	KOLKATA		WEST-BENGAL		700010				
PE	Pac	Designation of AD(X/a	AD(Ward/Cirals)							
	١	The state of the s	i di Cii Cie)	(#) K O W D J			Origi	Original or R	Revised	ORIGINAL
	E.f.	E-filing Acknowledgement Number	ent Numbe	er 508151221171016		Date	DD/MI	Date(DD/MM/YYY)	D	17-10-2016
	_	Gross total income			Ĵ			-		0
	2	Deductions under Chapter-VI-A	apter-VI-A					2		0
	3	Total Income) 			3		0
OME	3a	Current Year loss,	if any					3a		0
INC	4	Net tax payable	N.					4		933153
	5	Interest payable				The state of the s		ک		0
	6	Total tax and interest payable	payable	Section Sectio				6		933153
	7	Taxes Paid	a Adv	Advance Tax	7a	500000	0			
MPU1			b TDS)	7ъ	370849	9			
					7c		0			
			d Self	Self Assessment Tax	7d	62300	0			
			e	Total Taxes Paid (7a+7b+7c +	+7d)			7e		933149
···	00	Tax Payable (6-7e)						∞		0
	9	Refund (7e-6)						9		0
	10	Exempt Income		Agriculture				10		-
		A THE COLUMN TWO IS NOT THE OWNER OF THE OWNER OW	- ALLES AND	Uthers	41					
This retu	n has	This return has been digitally signed by	.	MILAN PODDAR		in the capacity of	acity o		DIRECTOR	
having PAN	ÅN	AFYPP8071K from	m IP Address	ss 182.73.15.102 on	17-10-2016	at KOLKATA				
Dsc Sl No & issuer	lo&is		6094CN≖Safe	2028797037171966094CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C≃IN	ıss 2 2014,OU=	Sub-CA,O=Sify Techr	nologies	Limited	,C≃IN	

do not send this acknowledgement to CPC, bengaluru

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Part A-GEN

GENERAL

Assessment Year

INDIAN INCOME TAX RETURN
[For Companies other than companies claiming exemption under section 11]
(Please see rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

			IN		JDI MA	T ATIO	N								FII	JIN	G S	STA	ΓU	S					Ī		•		16		CRSC		AL TON			
No. Audited Section	` <u></u>	4 (¥	(V)	(17)	Ì	(E)) (1	o Whether habie for audit under section 44AB?		3	 (1) Name of the representative	Whether this return is being filed by a representative assessee?	Whether you are an FII / FPI?	jurisdiction notified u/s 94A of the Act?	Whether any transaction has been as	Residential Status	date of advance pricing agreement	If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C	fresh return Sec(139(9))	Notice number (Where the original return filed	Madified, then enter Receipt No.	vener original or revised return?	Keturn filed under Section Please see instruction number-5	Email Address-2	Email Address-1	0-	(STD code)-Phone No	Town/City/District KOLKATA		JKIVI	Road/Street/Post Office			Is there any change in the company's name? If yes, please furnish the old name	MAGNOLIA INFRASTRUCTURE DEVELOPMENT LIMITED
Date of Audit (audit report? (DD/MM/YYYY) (Please see Instruction 5(ii))	- 1- 4b E	the proprietorship/ firm	rm)	The second secon	dit report	DD/MM/YYYY)	information	44AB?	per section 44AA?	the representative				ur a person localed in a No	1_	KES - Resident		12(1)/148/153A/153C enter date of such notice or w/s 92CD ante	incu mas delective and a lighter was assued to the assessee to file	filed was Defective and a retire with the last		Original	uction number-51.	25 to 5	accounts@magnoliamfrastructure.in	9836489210	Mobile No. 1	State Country Pin code WEST BENGA INDIA 700010	KOLKATA Domestic Company		Area/Locality Type Of Company	Name Of Fremises/Building/Village		e? If yes, please furnish the old name	ENT LIMITED
Date of Audit (DD/MM/YYYY)	of turnishing of the	02/09/2016	ACNPD0473B	T.K. DAS AND ASSO CIATES	050884	TARUN KUMAR DA	. 14/10/2016	Thish the following Yes		No			The state of the s	If yes, please provide SEBI Regn. No.		permanent establishment (PE) in India	In the case of non-resident, is there a	respondence	ce or life 92CD anter	to the assessee to me a		f Original Return(DD/						Mahile No. 2		y 6 - Public Company			Date of Incorporation (DD/MM/ YYYY) 20/08/2010	issued by MCA U70200WB2010FLC152199	Corporate Identity Number (CIN)	PAN AAGCM8293C

ጭ	Mention the Act, section and date of	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act	er than the Income-tax Act
Z 22	Act	Section	Date of Audit (DD/MM/YYYYY)
5	HOLDING STATIS		

700064	WEST BENGAL	KOLKATA	11 SALT LAKE	APJPP9042B	VIVEK PODDAR	4
	WEST BENGAL	KOLKATA	BE - 111 SALT LAKE	APWPP9058E	ABHISHEK PODDAR	<u>.</u> ديد
1	WEST BENGAL	KOLKATA	_ ~ _	AFYPP8071K	MILAN PODDAR	2
1	WEST BENGAL	KOLKATA	BE - 111 SALT LAKE	AFYPP8056E	SWAPAN PODDAR	
Ę	State	City	Address			JI.No
	me voung powe	r icas man to 60 or			ous year.	previ
٠,		1 Nov. 144 - 1007 - 2	of shares halding no	CKMATION	CHARE HOLDERS INFORMATION	Parti
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		KOLKATA WEST BENG	AKB CITY KO	AF WFF YOSE	ODDAR VIVEK PODD DIR	3 4
				AFYBP8071K		2
	ENG 700064 03099082	KOLKATA WEST BENG	190	Al-YPP8056L		· -
			Audress		<u></u>	
	Pincode	y State	Residential City	ation PAN	Name Designation	SI.No
	held the office du	fficer(s) who have	etary and Principal o the return.	son who is verifying	raruculars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office duri- and the details of eligible person who is verifying the return.	and t
					KEY PERSONS	7
	City State	Address	PAN	Company Name	Business Type	SI.No
				ATION	BUSINESS ORGANISATION	ם
	State	City	Company		company	
			he subsidiary compar	ention the details of	1	2 0
	State	·	Company Company	FAN		
			of the Holding Compa	mention the details	11 (
					write 4 if any other)	3
	rite 3 if both, 4-If any other	idiary company, w	any, write 2 if a subsi	ite 1 if holding com	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both,	Α
					HULDING STATUS	JOH

CITY

Sl.No.	Code	TradeName1	TradeName2	TradeName3
—	0401 - Builders	MAGNOLIA INFRASTRUC TURE DEVELOPMENT LIM ITED	The state of the s	

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Total (i + ii)	Others	Provision for employee henefits	Long-term provisions	Total Other long-term liabilities (i + ii)	Others	Ones long-retin adounces	Other love form lightifies	Table of the High-Hilliam (next) and the High-Hill of the Hill of	o	_	-	Loans and advances from related parties (see instructions	Other densite	Denosits from related narrios (see instructions)	<u> </u>	c Total Ferm loans (iia + b3)	3. Total (b1 + b2)	2. From others	1. From Banks	b Rupee loans	Foreign currency	1 erm loans	Total (va. Jb)	Total (ia + ih)		a Foreign currency	Bonds/debentures	Long-term borrowings	Non-current liabilities	Total (i + ii)	Pending for more than one year	Pending for less than one year	Share application money pending allotment	Total Shareholder's fund (Aiy+Bix+1C)	Money received against share warrants	Total (Bi + Bii + Biii + Biy + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve figure	be shown as -ve figure)			_ C		Kevaluation Reserve	Depositure Kedemprion Keserve	Debartura Dedamation Decome	Someting Promism December	Canital Redemption Reserve	Capital Reserve	Reserves and Surplus	Total (Aii + Aiii)	Subscribed but not fully paid	Issued, Subscribed and fully Paid up	Authorised	Share capital	Shareholder's lund	Equity and Liabinities	Fair and Line Sheel AS ON SIST DAY OF MARCH, 2016
8	P. P.			12				T VIII)									ь3	b2	1d		20					3			langer Personalisan Personalisa	Orac and an analysis of the second			actions,		Z,	t balance to be sl		ice to Bviii	Byii		Вул	Ву	AIG	D. III		Di.	3:			Aiii	Aii	ı.				
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Investments in Equity instruments	Investment in property	Non-current investments	Total Fixed assets (id + iid + iii + iv)	Intangible assets under development	Capital work-in-progress	d Net block (iia - iib - iic)	c Impairment losses	b Amortization	a Gross block	Intangible assets	d Net block (ia - ib - ic)	Impairment losses		Ļ.	langible assets	Fixed assets	Non-current assets		Total Equity and liabilities (1D + 2+3E +4E)	Total Current liabilities (4A + 4B + 4C + 4D)	Total Short-term provisions (i + ii + jii + jy + v + vi)	Other	Tax on dividend	Proposed Dividend	Provision for Wealth-tax	Provision for Income-tax	Provision for employee henefit	Short-term provisions	Total Other current lightlities (i + ii + iii + iv + v + vi + vii + viii + iv + v)	Other payables	Unpaid matured debentures and interest accrued thereon	Unnaid matured donosite and interest account thereon	Application money received for allotment of securities and due for refund and interest accuracy	A TE	Income received in advance	Interest accrued and due on borrowings	Interest accrued but not due on borrowings	Current maturities of finance lease obligations	Current maturities of long-term debt	Other current liabilities	Total Trade payables (i + ii)	Others	Outstanding for more than 1 year	Trade payables	Total Short-term borrowings (ie + ii + iii + iv + v)	Other deposits	Other loans and advances	Loans and advances from related parties (see instructions)	eposits from related parties (see instructions)	e Total Loans repayable on demand (in + ih + ic + id)	d From other inancial institutions	\perp		Loans repayable on demand	Short-term borrowings	Current liabilities	Total Non-current liabilities (3A + 3B + 3C + 3D)
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Total (in + iii)	tuents in Preference shares tuents in Government or trust securities tuents in Government or trust securities tuents in Government or trust securities tuents in Matual flands tuents in Matual flands tuents in Matual flands vi tuents in Matual flands vi tuents in Preference shares to land advances s land advances and advances all advances all advances all advances all advances included in Dv which is term loans and advances included in Dv which is r the purpose of business or profession ven to shareholder, being the bearficial owner of share, or vic term trade receivables termed, considered good tasecured, considered good ta	C		न	-					*			⊴.			=:	# :	· · ·			2	, C	3 =										ম		 						.1:	┺	10	<u>Ļ</u>	······	·····		<u>-</u> -			 _
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i vi vi vi vi vi vi vi	III		$[otal\ Inventories\ (i+ii+iii+iv+v+vi+vii)]$	Others	Loose tools	Stores and spares	Sinck-in-trade (in respect of goods acquired for tradity)	rinished acade	Naw materials	ntories	Fotal Current investments (ic + ii + iii + iv + v + v i + v ii)	Other investment	Investment in partnership firms	Investment in Mutual funds	Investment in debentures or bonds	Investment in government or trust securities	Investment in Preference shares			Investment in Equity instruments	ent investments	assets	il Non-current assets (Av + Bix + C + Dv + Eiii)	snar cuoteer, being the beneficial owner of share, or from an concern or on behalf/ benefit of such shareholder as per sect 2(22)(e) of I.T. Act	Non-current assets included in Eiii which is due from	Total (id + ii)	Others		_			Long-term trade receivables	: I_	to any concern or on behalf/ benefit of such shareholder		Long-term loans and advances included in Dv which is	10tal Long-term loans and advances (i + ii + iii + iv)	Other Loans and advances	Loans and advances to related parties (see instructions)	Security deposits	Capital advances	g-term loans and advances	erred tax assets (Net)	Total Non-current investments (i + iic + iii + iv + $v + vi + vii$	Others Investments	Investments in Partnership firms	Investments in Mutual funds	Investments in Debenture or bonds	Investments in Government or trust securities	Investments in Preference shares	 Ounstea equities
			-	¥::	¥	4 2			-			Yi:	≰.	V	iν	Ħ:	E : ;	5' 8	3					0n				5 : 7	5° E	7 2					via			ΪΥ	iii	=:	14.			+ viii)	TILY	Ψii	≰.	∢ :	V II	HC	 CILI
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	21		Bviii								Aviii												H			## #:											Dν						C	Bix							CONTRACTOR OF

CREDITS TO PROFIT AND LOSS ACCOUNT

1 0001	Total Acces (1F + 2C)												7						_
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je e	-	2	r'Cu				ļ_	-	NO MO	E30 I	Others	1081	116	Tota	Others	Cas		Bala	-
	3(1)	Total Current assets (Aviii + Bviii + Ciii + Dv + Fiii + F)	Other current assets	as per section 2(22)(e) of I.T. Act	or to any concern or on behalf/ benefit of such shareholder	given to a shareholder, being the beneficial owner of share,	not for the purpose of business or profession	for the purpose of business or profession	Short-term loans and advances included in Eiii which is	10tal Short-term loans and advances (i + ii)	STO	Loans and advances to related parties (see instructions)	Short-term loans and advances	Total Cash and cash equivalents (i + ii + iii + iv)	ers	Cash in hand	Cheques, drafts in hand	Balances with Banks	
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2455591867	2421244000	2	0							126434086				100373398				100 120 120 100	

Cash and cash equivalents
i Balances with Banks

Others

Total Trade receivables (i + ii + iii)

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Work-in-progress	Closing Stock	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xb)$	┺		Any other income (specify nature and amount)	<u>L</u>	ii Profit on account of currency fluctuation		-	<u>L</u>	Transaction Tax (STT)			Dividend income	company)	Interest income (in case of a company, other than a finance	Other income	Total Revenue from operations (Avi +	v Total (i + ii + iii + iiv)	IV Any other duty, tax and cess	 	╄.	ii C i DRIOH EXCISE QUITES	. Dun	_ _	Total (1997) Total (1997)	L		ļ	Iš		Sale of products/goods	386	_ <	
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		6082093																435673012	9						435673012										

DEBITS TO PROFIT AND LOSS ACCOUNT

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	0	2	a non-resident other than	i Paid outside India, or paid in India to	3
5650000	22iii			ni Total (i + ii)	3
	5650000	1:			
				_	
	0	la ji	a non-resident other than	side India, or paid in India to	
				Commission	22
10068828	21			Advertisement	21
641773	20		than advertisement)	Sales promotion including publicity (other than advertisement)	8
	10			Conference	ة إد
	10			Hospitality	20 :
570462	16			Fortertainment	7 6
	15v		15ii + 15iii + 15iv)	v 1 otal expenditure on insurance (15i + 15ii + 15iii + 15iv)	N .
	0	15iv	ice, car, goods, etc.		
	0	15iii			
	0	1511		<u> </u>	
	0	15i		i Medical Insurance	
			, and the second	Insurance	15
	0			If Yes, amount paid to non-residents	
	No	ent xiia	in 14xi, paid to non-reside	xii Whether any compensation, included in 14xi, paid to non-resident	****
281569	1 + 14vii + 14ix + 14xi	T 14VI T 14VII T	\. \. \. \. \. \. \. \. \. \. \. \. \. \	14x)	
				has been incurred	
	0		employees in respect of which an expenditure	Any other benefit to	
	0	141		ix Contribution to any other fund	
	n C	1441			
		14vi	tion fund	vii Contribution to approved superannuation fund	
	0	14v		1_	
	0	14iv		iv Leave encashment	
	0	7411		iii Reimbursement of medical expenses	
	Q	ं । 4ii		ii Bonus	
	6931829	114:		Salaries and wages	
72000	1.0	(S)		Compensation to employees	14
706	12			Repairs to plant machiners or furnities	3 5
3600	A			Description of the latest and the la	3 -
157600	10			Power and fuel	- 5
	9			Consumption of stores and spare parts	8
	8			Freight	œ
	7viii		7vii)		
	0	7011			
	0	7vi		vi VAT/ Sales tax	
		718	And the second s	y Sarvice fax	******
	o c	7 1			
	2 -	711		iii Counter vailing duty	
	0	71			
		urchased	ct of goods and services p	Duties and taxes, paid or payable, in respect of goods and services purchased	7
	6		if any)	Purchases (net of refunds and duty or tax, if any)	ণ
	Siv	544			
	- - -	110		II Work-in-progress	
	0	2:		\perp	
				Opening Stock	Ċħ
441755105	4		1C + 2xi + 3iv)	Total of credits to profit and loss account $(1C + 2xi + 3iy)$	4
(3 <u>i</u> v	11110		Total (3i + 3ii + 3iii)	
	Z	13:55			_

	4	Provision for current tax	46
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	4	Dep	4
43iii 9885611		ii)	
	9885611	ii To others	
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		4	Ţ
		4	43
42 19443517	to $1.3 + 1.4x_1 + 1.5y + 1.6$ to $2.1 + 1.4$	22iii + 23iii + 24iii + 25 to $35 + 36vi + 37 + 38x + 39iii + 40 + 41)i$	4
		Other provisions	4
40	4	<u></u>	8
39iii 0	Car	iii Total Bad Debt (39i + 39ii)	
	0	İ	
	0	i Others (more than Rs. 1 lakh) where PAN is not available 39i	
	ount	PAN Amount	
	ad Debt for amount of	Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)	39
38x 395959409	ļ		3
	392105711	ix COSt OF GOODS SOLD	
	2076151	↓=:	1
	232388	vii INSURANCE EXPENSES vii	
	82992	vi BANK CHARGES % vi	
	25000		
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	234261		
	695516	TIONERY.	T
	300176		
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37 25000	3	Aud	37
36vi 0		iii + 36iv + 36v)	
	0	Any other rate, tax, duty or cess incl. STT and CTT	
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	()	1 Union excise duty	
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29 298325	2		29
28 525055	2		28
27 0	2	Foreign traveling expenses	27
26 0	2	_	25
	2	Hot	25
757846		Total (i + ii)	<u> </u>
	752846	ii Toothers	
	0	i Paid outside India, or paid in India to a non-resident other than a i	
		24 Professional / Consultancy fees / Fee for technical services	24
23iii 0	2	iii Total (i + ii)	
	0	ii To others	

OTE	ER I	NFORMATION	(h	4 321	Part A- OI	NO ACC		APPRO	ROVISION AND PRIATION	
\$[36(1) for ble to him pital[36(1) q d[36(1)(v)]]	Amounts debited to the profit and loss account, to the extent disallowable under to non-fulfilment of condition specified in relevant clauses-	stoms or dest tax, d as due		Method of accounting employed in the previous year Is there any change in method of accounting Effect on the profit because of deviation, if any, as per Income Computation Standards notified under section 145(2) [column 11(iii) of Schedule ICDS] Method of valuation of closing stock employed in the previous year	Other Information (optional in a case not liable for audit under section 44AB)	b Gross profit c Expenses d Net profit	a case where regular books of account of business or profession are allowing information for previous year 2015-16 in respect of business beforess receipts	iii Tax on dividend/ Tax on dividend for earlier years iv Any other appropriation v Total (51i + 51ii + 51ii + 51iv) Balance carried to balance sheet (50 - 51v)	Amount available for appropriation (48 + 49) Appropriations i Transfer to reserves and surplus ii Proposed dividend/ interim dividend.	Profit after tax (45 - 46 - 47) Balance brought forward from previous year
6a 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	section 36 due	Sa	2, if at e 2, if at tion 4	isclosure 3	1 44AB)		not maintained, furnish the or profession	51iii 51iv		
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Provision for payment of gratuity [40A(7)]	bank draft under section 40A(3) - 100% disallowable	a day otherwise than by account payee cheque or account payee	1	MOTIESID 1	muring the previous year	Any amount disallowed under section 40 m any preceding previous year but allowable	1 of all amount disallowable under section 40(total of Aa to Ah)	n Any other disallowance	remuneration paid to any partner or member[40(b)]		as per section 40(a)(ub)	Amount paid by way of royalty, license fee, service fee etc.		profits[40(a)(ii)]	d Amount of tax or rate levied or assessed on the basis of	non-compliance with the provisions of Chapter XVII-B		non-compliance with the provisions of Chanter XVII-R	h Amount disallowable under section (06.7%)	a Amount disallowable under section 40 (a)(i), on account of	Amounts debited to the profit and loss account; to the extent disallowable under section 40	lotal amount disallowable under section 37(total of 7a to 7j)	Any other amount not allowable under section 37	Amount of any hability of a contingent nature	Expenditure incurred on corporate social responsibility (CSR)	which is prohibited by law	Expenditure incurred for any purpose which is an offence or	Any other penalty or fine	for the time being in force	Expenditure by way of penalty or fine for violation of any law	pamphlet or the like, published by a political party/37(2B)/	Expenditure on advertisement in any souvenir, brochure, tract	for the purpose of business or profession (37/1)	Expenditure laid out or expended wholly and exclusively NOT	Expenditure of personal nature (37/1)/	Expenditure of capital nature/37/1)	릵	iii denloyed outside India	i deployed in India	recognized Provident Fund)	Total number of amployees amployed by the contact of only	Total amount disultowable under section 26 that I affect to	Any other disallowance	income (36(1)(xv))	Amount of securities transaction paid in respect of transaction	amongst employees[36(1)(ix)]	Expenditure for the purposes of promoting family planning	Amount transferred to any special reserve[36(1)(viii)]		4	due date[36(1)(va)]	the extent not credited to the employees account on or before the	under ESI Act or any other fund for the welfare of employees to	provident fund or superannuation fund or any fund set up	Any sum received from employees as contribution to any
9c		A A	9a	ble under section 40		is year but allowable	1)	Ah		Ag		Af	Ae		Ad		År	AD	4-	An a	lowable under section			71	711		7g	7	e e de la companya de	7e		24		T è	75	70 Canaci section 3	ahle under section 37			y in case company h		oq	ري ا		6p		60	6n	6m	61					0X
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Amount of income or expenditure of prior period credited or debited to the profit and loss	Any amount of profit chargeable to tax under section 41	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC	l otal amount outstanding (total of 12a to 12d)					Amount of credit outstanding in the accounts in respect of	Ha to 11f)	Any sum payable towards leave encashment	scheduled bank		Public imancial inscitution of a State financial corporation of a	~		Any sum payable to an employee as bonus or commission for	the welfare of employees	-52.0		in the nature of tax, duty cess or fee under any law	section 43B:-	amount debited to profit and loss account of the province to roi	atal of 10a to 10th	le towards leave encashment	Any sum payable as interest on any loan or borrowing from any scheduled bank	State Industrial investment corporation	ancial corporation or a	Any sum payable as interest on any loan or borrowing from any		mployee as bonns or commission for	the welfare of employees		Any sum payable by way of contribution to any provident fund	The mature of tay duty case or foo under one law	the previous year	Total another disallowable under section 40A (total of 9a to 9e)	<u>L</u>	society or any other institution[404(9)]	any sum paid by the assessee as an employer for setting up or
o the		0r 3		12d	12c	12b	12a			Ξ	716	State of the state	Section 1	bil	Ž,	11c	<i></i>	į	1	110	t GIS			2	10e			10d	5	5		100	2 2		year !		9e		20
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In the case of a manufacturing concern - Finished products / Ry-products	3					Opening stock Purchases Consumption Sales	in the case of a manufacturing concern - Raw Materials	2			Unit	пд сопсеги	Quantitative details (optional in a case not liable for audit under section 44AB)
rn - Kinish	4		year	previous	during th	Purchase	rn - Raw	3			do.		details (or
stanbord ber	On			previous year the	during the during the	s Consum	Materials				Opening stock		ottonal in a cu
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				m Name Unit
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med to	es of c	Net agricultural income (4 of Schedule EI)	Income chargeable to tax at normal rates (13 -	THEOTHE CHAT BEADIE TO TAX AT SPECIAL FATES (TOTAL OF (1) OF SCHEOUTE		Total income (9 - 11-12c)	I otal	(9-10	Part-	Part-	Deductions under Chapter VI-A	The state of	uction	me ch	Gross Total income (7-8) (5xiii of Schediile BHLA + 4b)	ight fo	ince at	es of c	1 otal (1 + 21v + 3c + 4d)	lota	(enter	from	Incor	(ente	and i	a from sources other th	1.01.41	<u>.</u>	=	<u> </u>	Ĭ		Ħ	=:	-	Shor	Capital gains	Total	(enter	(enter	Profi	speci	i ours and games if our business of procession	1000
tal inc	urren	tural	argeal	H Seal		ne (0 -	Total (12a + 12b) [limited upto (9-10)	/9-10-2ii)]	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto	B Of C	שונענ	and a	s u/s 1	argeal	d inco	rware	ter set	urren	21V +	l'otal (4a + 4b + 4c)	(enter nil if loss)	OWILE THE OWNER OF THE OWNER OWNER OF THE OWNER OWN	Income chargeable to tax at special rate (Ifiv of Schedule OS)	(enter nil if loss)	ncome	The Hill	I of the course (Salv + Spin) (effer fat i) (oss)	conital point (30in + 3Eiii) (cotton mi) (27/20)	Total	Long-	Total	Schedule CG)	Short	Short	Short-	Short term	SIL	Total (2i + 2ii + 2iii)	enter nil if loss and take the figure to schedule CFL)	enter mil if loss and take the figure to schedule CFL	ts and	specified business (A37 of Schedule-BP) (enter nil if loss)	Same	
ome u	t year	incom	ole to t	101 310		11.1	+ (12b)		hapte	hapte	CHA	3	OA or	to to	me (7	l losse	off cu	t year	6c + 4c	4 5 + 4	loss)	and and	rgeab	loss)	chare	CI SOU	an gana		erm c	term c	Short-	tle CG	Term	Term	term (2ii + 2	loss an	loss an	gains	siness	10111	
nder s	to be	e (4 o)	ax at	11 XE		2	limite		r VI-A	r VI-A	A Isod	Total V	10AA	ax at	- 8) (S	s to be	rrent	to be	1	3		main	le to tz		reable	5	S (Jan	(2)	narge	harge	term (charg	charg	harge				id take	d take	from :	(A37)	DUSIN	
ection	arrie	Schea	iorma	special			d upic		1. [2 of	Hof	Y-1	1 ×	fe of S	special	xiii of	set of	year le	et off	548 40 8			aining	x at s		to tax) T	108	able a	able @	3ai + .		eable :	eable (able (the fig	the fig	specul	of Sche	20 01	
115.0	l forw	ule EI	rates	rates			01-69-10		Schedi	Schedi			chedu	rate ı	Schedi	again)sses (agains				race	pecial	H	at spe		ma) (m	(Legon)	20%	10%	Total Short-term (3ai + 3aii + 3aiii)	1	t appl	@30%	015%				ture to	ure to	ative b	s outer edule-E	or ores	
Deemed total income under section 115JB (7 of Schedule MAT)	ard fic	_	(13-	(E)(3)		ľ):/		ıle VI-	tle VI-,			le 10A	ınder	ue BF	1st 7 (t	5-6)	it 5 (to				orses	rate ()		cial ra		er rat	11 1911/2	(/vi oj	(Nof)	Saiii)		icable	(7111 0	(7it of				schedi	schedi	usines	3P) (er	31011	
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T)	Losses of current year to be carried forward (total of xi of Schedule CFL)			Jule SI)					oydn	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]			Deductions u/s 10A or 10AA le of Schedule 10A + e of Schedule 10AA	Income chargeable to tax at special rate under section 111A, 112 etc. included in		Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BHLA)	Balance after set off current year losses (5-6) (total of column 5 of schedule CYEA + 4b)	Losses of current year to be set off against 5 (rotal of 2xiii, 3xiii and 4xiii of Schedule CYLA)				from owning and maintaining race horses (3c of Schedule OS)	le OS)	,	and income chargeable to tax at special rate (1) of Schedule (18)				Long-term chargeable (0)20% (/vi of item 5 of Schedule CG)	Long-term chargeable @10% (7v of item E of Schedule CG)			Short Term chargeable at applicable rate (7iv of item E o)	Short Term chargeable @30% (7iii of item E of Schedule CG)	Short-term chargeable @15% (7ii of item E of schedule CG)				ue BF)	7	Profits and gains from speculative business(B42 of Schedule-BP)	specified business (A37 of Schedule-BP) (enter nil if loss)		
	CFL)			٦								2	AT	(cinc)	52.	Axii oj	schedi	4xiii c			Age of the	96. V	100 mg	and and a						1			,)								s and		
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<u></u>	Incor	Income chargeable to tax at normal rates (13 - 14)
16	Net a	Net agricultural income (4 of Schedule EI)
17	Losse	Losses of current year to be carried forward (total of xi of
18	Deem	Deemed total income under section 115JB (7 of Schedule h
Part B - Till	Con	The Royal Computation of tax liability on total income
1	22	Same and the contract of the c
		Tax Payable on deemed total Income under secti
	9	Tax Payable on deemed total Income under secti Surcharge on (a) above
	c b	Tax Payable on deemed total Income under section Surcharge on (a) above Education cess, including secondary and higher edu

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Ē	c	5	20	
Total Tax Payable u/s 115JB (1a+1b+1c)	Education cess, including secondary and higher education cess on (1a+1b) above	Sürcharge on (a) above	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)	[
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Current Cash Credit	388105000001	188105	ICICI Bank Ltd 3				ICIC0003881	ICIC	15	-
Current	0400651000002196)40065	0	IDBI Ltd			IBKL0000400	BK	14	
•	672011002068	572011		ING Vysya Bank Ltd			VYSA0006720	VYS	13	
Current	672011003990	572011		ING Vysya Bank Ltd			VYSA0006720	VYS	17	
Current	353411	259007353411		Indusind Bank Ltd			INDB0000587	IUDI	=	
Current	914020044100865)14020	9	Axis Bank			0990000ELL	สมก	10	
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Current	50200012165173	502000		HDFC Bank Ltd			HDFC0000018	HDF	8	
Cash Credit	00188710000078)01887		HDFC Bank Ltd			HDFC0000018	HDF	7	
Current	00182320003339)01823		HDFC Bank Ltd			HDFC0000018	HUF	6	
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Current	22029	31502522029		State Bank of India			SDINUUU4289	TIGG	-	
	CBS system of the bank)	BSs		,			0004700	CDII.	1	
	number should be 9 digits or more as per	numbe tigits c	agrik.							
Bank Account Type	Account Number (the	Accou		Name of the Bank		S.No IFS Code of the bank	Code of	JIFS	SN	
				credified	accounts). Provide the details below a) Bank Account in which refund, if any shall he credited	a) Bank Account in which refund. if	. Provide	ank A	a) I	
dormant 15	is year (excluding	reviou	Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant	nts held by	rrent bank accou	avings and cu	nber of s	al nun	Tot	
12	k account)	he ban	13. Details of all Bank Accounts held in India at any time during the previous year forched into the dament accounts	ny time du	held in India at a	ank Accounts	s of all B	Detail	3	
junt junt			Amount payable (9 - 10e) (Enter if 9 is greater than 10c; else enter 0)	is greater to	9 - 10e) (Enter if 5	ount payable (Amo	3 E		
10e 933149				10c + 10d)	Total Taxes Paid (10a + 10b + 10c + 10d)	Total Taxes l	e			
<u> </u>	62300	10d	4)	unin 5 of 15.	Self-Assessment Tax (from column 5 of 15A)	Self-Assessm	đ	K D	S P.	
<u>ul C</u>	0,000	100		or A	total of column 7 of 150)	TCS (total of	c	40 J. J.		
<u>oi (</u>	370849	3			(column 8 of 15B)	TDS (total of column 8 of	<u></u>	A11		
<u>ا</u> ك	500000	2		f15A)	Advance Tax (from column 5 of 15A)	Advance Tax	a			
9 933133) (r · ou)	Taxes Paid	Tax	10	•	
9 0221				тос)	egate liahility (7 + 8d)	Aggregate lightlity (7 + 8d)	Agg	<u>ज</u>		
2		80	4C)	(section 23	Total Interest Parable (8 + 18+ 18-)	Total Internet	7 (
		8	(section 254B)	ance tax (se	For delauit in payment of advance tax	For delault i) [
<u>. </u>		00 24	ion 234A)	eturn (secti	For default in turnishing the return (section 234A)	For default in	r 23		C	
						Interest payable	Inte	00	OM	
7 933153				if negative)	Net tax liability (5-6c) (enter zero if negative)	tax liability (5	Net	7	IPU	
66		f		· · · · · · · · · · · · · · · · · · ·	ð	Total (6a + 6b)	c		TA	
<u>O</u> I		\$			Section 91 (3 of Schedule TR)	Section 91 (3	5		TI	
<u> </u>		62		TR)	Section 90/90A (2 of Schedule TR)	Section 90/90	a	T	ON	
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4 0	than 1d) (5 of Schedule	1d) (Credit under section 115JAA of tax paid in earlier years (if 2g is more than	paid in ear	ion 115JAA of tax	lit under secti	Cre	4	ΧI	
	The state of the s	-		12g)	Gross tax payable (higher of 1d and 2g)	ss tax payable	Gro	w	JA	
20		1	0.00	0	Gross tax liability (2d+2e+2f)	Gross tax lia	Je		BII	
2f		+30)	higher education cess on (2d+2e)	ndarv and	Education cess, including secondary and higher education	Education cess. i	-+3 (ЛT	r
2d				(2a + 2b)	Tax Payable on Total Income (2a + 2b)	Tax Payable	ء ا	•	Y .	
O		2b	of Schedule-SI)	il. (ii) of Sch	Tax at special rates (total of col. (ii)	Tax at specia	Ь			3
<u>ol</u>		2a		art B-TI	Tax at normal rates on 15 of Part B-TI	-	20		ı	`
					ital income	-	Tax	ŀ		

14 Do you at any time during the previous year: (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside findia or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]								~
4 No	The second secon	[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]	(iii) have income from any source outside India?	(ii) have signing authority in any account located outside India or	located outside India or	(4) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity)	1. The you at any time during the previous year:	
No						•	42	
, :	-						No	

VERIFICATION

I. MILAN PODDAR son/ daughter of LATE MANINDRA NATH PODDAR holding permanent account number AFYPP8071K solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as **DIRECTOR** and I am also competent to make this return and verify it.

Place: KOLKATA Date: 17/10/2016

Schedule HP Details of Income from House Property

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in the factories of the specified persons referred to in Schedule SPI while computing the income under	lorse include the income of the second	A OURI (LA T 10 T 10181 OI (J) for all properties above)	T-2.1 (1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	After of rent received during the year under section 25B after deducting 30%	A	Nent of earlier years realized under section 25A/AA	Data Carlo	Anyone under the head shedille Hollse Droberty"
ome		2	ž	7	+ 54	19	1000000	
under this head								

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Schedule BP

edule BP	Computation of income from business or profession	ness or profession		
Fro	From business or profession other than speculative business and specified business	speculative business and specif	ed business	
-	Profit before tax as per profit and loss account (item 45 and 53 of Part A-P&L	loss account (item 45 and 53 of	Part A-P&L)	1 4897156
2a		business included in 1 (enter -	2.8.	
2Ъ	_		2h	
	1 (enter -ve sign in case of loss)			
3	Income/ receipts credited to profit and loss account considered under other heads of income	and loss account considered ur	der other heads of income	
	a House property		32	
	b Capital gains		3b c	
	c Other sources		3c 0	
4	Profit or loss included in 1, which is referred to in section			
	44AD/44AE/44AE/44BB/44BBA/44BBB/44D/44DA	(6)		
	Chapter-XII-G/ First Schedule of Income-tax Act	Income-tax Act		
S	Income credited to Profit and Loss account (included in 1)which is exempt	s account (included in 1)which i	s exempt	
	a Share of income from firm(s)		5a 0	
	b Share of income from AOP/BOI		5b 0	
	 Any other exempt income(specify nature and amount) 			
	S.NO Nature	Amount		
	Total		5c 0	
	d Total exempt income (5a + 5b + 5ciii)		5d 0	
6	Balance (1-2a-2b-3a-3b-3c-	4-5d)		6 4897156
7	Expenses debited to profit and loss account considered under other heads of income	s account considered under othe	r heads of income	
	a House Property		7a 0	
	b Capital gains		7 b 0	
	c Other sources		7c 0	
Ç	Expenses debited to profit and loss account which relate to	account which relate to 8	0	
T	exempt income			
8	Total $(7a + 7b + 7c + 8)$	9	0	
10	Adjusted profit or loss (6+9)			10 4897156
11		bited to profit and loss account		
12		me-tax Act		
	i Depreciation allowable under section 32(1)(ii) and 32(1)	1)(ii) and 32(1)	12i 2924541	
	L			
•	ii Depreciation allowable under section 32(1)(i) (Make your	(Make your	12ii 0	
	own computation refer Appendix-IA of IT Rules	x-IA of IT Rules)		

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INCOME FROM BUSINESS OR PROFESSION

Amounts debited to the profit and loss account, to the extent of distlocable under section 35 (for 64 par-CO)). Amounts debited to the profit and loss account, to the extent of the control of the profit and loss account, to the extent of the control of the profit and loss account, to the extent of the profit and loss account, to the extent of the profit and loss account of the profit and account of the profit and account of the profit and account account allowable account of the profit and loss account of the profit and account of the profit and account account allowable account of the profit and loss account of the profit and account accou				
disallowable under section 36 (or 6 per-CO)). Amounts debited to the profit and loss account, to the extent 15 Anounts debited to the profit and loss account, to the extent 15 Anounts debited to the profit and loss account, to the extent 15 Anounts debited to the profit and loss account, to the extent 16 Amounts debited to profit and loss account, to the extent 16 Amounts debited to profit and loss account, to the extent 16 Amounts debited to profit and loss account, to the extent 17 Amounts debited to profit and loss account, to the extent 17 Amount debited to profit and loss account, to the extent 17 Amount debited to profit and loss account, to the previous 18 Sea BRIGSAC(160)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)			business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8, if applicable (If rule 7A, 7B enter same figure as in 36) (If loss take the figure to 2i of item E)	6
disallowable under section 35 (or Part-Ol). Amounts debited to the profit and loss account, to the extent 15 disalowable under section 35 (or Part-Ol). Amounts debited to the profit and loss account, to the extent 15 disalowable under section 40 (Rot of Part-Ol). Amounts debited to the profit and loss account, to the extent 16 disalowable under section 40 (Rot of Part-Ol). Amounts debited to the profit and loss account, to the extent 16 disalowable under section 40 (Rot of Part-Ol). Amounts debited to the profit and loss account of the previous 17 disalowable under section 40 (Pol Part-Ol). Interest disallowable under section 43 (Pol Part-Ol). Medium Enterprises Development Act,2006 Deaned income under section 32 (Tab Micro, Saall and 19 AssBisSAC494AcAA)33AC 72A89HBD/96AA Deaned income under section 32AC 72A89HBD/96AAA Deaned income under section 32AC 72A89HBD/96AAA Deaned income under section 32AC 72A89HBD/96AAAA Deaned income under section 32AC 72A89HBD/96AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA			Net Profit or loss from business or profession other than speculative (34 + 35x) Net Profit or loss from business or profession other than speculative (34 + 35x)	38 37
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Amount debited to the profit and loss account, to the extent disallowable under section 36 (for of Part-Ol). Amounts debited to the profit and loss account, to the extent disallowable under section 40 (Rsi of Part-Ol). Amounts debited to the profit and loss account; to the extent disallowable under section 40 (Rsi of Part-Ol). Amounts debited to the profit and loss account of the previous table under section 40 (Rsi of Part-Ol). Amounts debited to the profit and loss account of the previous table under section 40 (Rsi of Part-Ol). Amounts debited to profit and loss account of the previous table under section 32AC/32AD/33AB/AD/34AC/32AD/33AB/AD/34AC/34AD/34AC/34AD/34AD/34AD/34AD/34AD/34AD/34AD/34AD		6vi 0		
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Amounts debited to the profit and loss account, to the extent disallowable under section 36 (or of Part-O1) Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-O1) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8d of Part-O1) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8d of Part-O1) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-O1) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-O1) Medium Enterprises Development Act,2006 Deemed income under section 32AC/32AD/33AB/33ABA/ 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-LA Deemed income under section 33AC/33AB/3ABA/ 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-LA Deemed income under section 33AC/33AB/3ABA/ 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-LA Deemed income under section 32AC/33AB/3ABA/ 36ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-LA Deemed income under section 32AC/33ABA/ 37Auy other item of addition under section 28 to 44DA Any other item of addition under section 32AC Any other item of addition under section 32AC/34 Deduction allowable under section 32AC/34 Deduction allowable under section 32AC/34 Deduction allowable under section 32AC/34 Deduction allowable under section 32AC/34 Deduction allowable under section 32AC/35AC/35AC/35AC/36AC/36AC/36AC/36AC/36AC/36AC/36AC/36		0	33)	34 5
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Amounts debited to the profit and loss account to the extent 14				h
13	3 000000	0	__``	4

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	6	COL	Computation of income from spectiative business	re business			
		33	Net profit or loss from speculativ	Net profit or loss from speculative business as per profit or loss account	-	39	0
,		40	Additions in accordance with section 28 to 44DA	iion 28 to 44DA		40	0
	•	41	Deductions in accordance with section 28 to 44DA	ction 28 to 44DA		41	0
	~	42	Income from speculative business	Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule	Ì	B42	0
			CFL)				-
	C	Com	Computation of income from specified business under section 35AD	business under section 35AD			
		3	Net profit or loss from specified t	Net profit or loss from specified business as per profit or loss account		å	0
		4	Additions in accordance with section 28 to 44DA	ion 28 to 44DA		44	0
		5	Deductions in accordance with se	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or		\$	0
			35 on which deduction u/s 35AD is claimed,	claimed)	·		
		8	Profit or loss from specified business (43 + 44 - 45)	less (43 + 44 - 45)		\$	O
		47	Deductions in accordance with section 35AD(1) or 35AD(1A)	ction 35AD(1) or 35AD(1A)		47	0
		48	Income from specified business (Income from specified business (46 - 47) (if loss, take the figure to 7xi of schedule CFL)	hedule CFL)	C48	Ó
D	Inco	me ch	argeable under the head 'Profits a	Income chargeable under the head 'Profits and gains' from business or profession D	۵	6633	
	(A37	+ 84.	(A37 + B42 + C48)			365	
	F	Intra	Intra head set off of business loss of current year	rent year			
		2	Type of Business income	Income of current year (Fill this	Business loss	Busin	ness income remaining
		Š		column only if figure is zero or positive)	set off(2)	after	r set off(3) (3)=(1)-(2)
			Loss to be set off (Fill this row		0		
			only if figure is negative)				
		=;	Income from speculative	0	0	1000000	0
			business				
		≡:	Income from specified business		0		0
	· •	Ā	Total loss set off (ii + iii)		0		
		4	Loss remaining after set off (i - iv)		0		
1		Fieas	se include the income of the specified	Trease include the income of the specified persons referred to in Schedule SPI while computing the income under this head	e computing the inco	те ип	der this head

			Angel Angel Angel Angel		jada j	meng g	,			
Schedule	iule	Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable	hinery (Oth	er than asse	s on which f	ull capital exp	enditure i	s allowabl	e as dedi	e as deduction under
N. J. C.	À	any other section)	Section 1	\$ 100 miles		North St. Principal Alexander Principal				
	1	Block of assets	e tregoritati Parisional Services Services			Plant and machinery	hinery			
	23	Rate (%)	15 🐪	30	40	50	8	80	1	100
			(I) (I)	(ii)	(iii)	(E)	3	(<u>v</u>)		(vii)
	Ĺ	Written down value on the	5466953	15 E) 4 / 1)	15382	10	0	0
		first day of previous year	T T							
	-45-	Additions for a period of 180	6924715	0)	24	24532	٥	0
Y		days or more in the previous								(
ER		year								
IN	(A)	Consideration or other	0	0 0	0)		0		0
СН		realization during the								
ΙΑ		previous year out of 3 or 4			-9.5					
N	5	Amount on which	12391668	,	C	0	178	78354		0
NI		depreciation at fullrate to be								*.
ľ A		allowed $(3+4-5)$ (enter 0, if								
N		result is negative)								
LA	7	Additions for a period of less	1600000)	0	c	192	92955		0
I P		than 180 days in the previous								
Oľ		year								
N	9 6	Consideration or other	0,	0,	ć	9,		Ó	á	Ö
TIC		realizations during the year								
ĪA'	T	out of 7								
EC	Ý	Amount on which	1600000	(0	C	192	192955	0	0
R		depreciation at natirate to be								
DEF		allowed (7-8) (enter 0, if result to negative)			•			4		
	10	Depreciation on 6 at full rate	1858750	0	0	0		107012	ی ج	
	11	Depreciation on 9 at half rate	120000	0	0	0	57	57887	0	0
	12	Additional depreciation, if	0		0	0			٥	0
		any, on 4			~					
	13	Additional depreciation, if	0	0	0	0		٥	o	0
		any, on 7								

ļ	1		, -	-	
17		16		ば	14
Written down value on the last day of previous year* (6+9-14) (enter 0 if result is negative)	(enter negative only if block ceases to exist)	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15)	connection with transfer of asset/ assets	Expenditure incurred in	Total depreciation (10 + 11 + 12 + 13)
12012918		0		0.	1978750
				<u> </u>	
		~		Ó	
206410				3	164899
				9	. (
		9		<u>.</u>	<u> </u>

.1		٠ .							ON ON O	·	1 0	(<u> </u>	4 [· cu	N-	DOA
17 Written down value on the last day of previous year* (6+9-1d) (enter 0 if regult is				13 Additional depreciation, if any on 7	12 Additional depreciation, if any on 4									Written down value on the first day of previous year	Rate (%)	
	6			,		}	0								(i)	Building
	0)	0	. 0) * /*** \$** ***** (0				<u> </u>	9	9	(ii)	
	C			<u> </u>		0)						0		(1100	Armen artis (dia Artis VIII con Kaningsi
0 6930624	0	. 0	0 742879	0	0 (0 24471	0 718408	0 489423	0	U 489423		0	0 3952673	0 3231407	10 (iv)	Furniture and fittings
114040	·)	38013				38013	3			15205	0			25 (v)	Intangible assets
0			3		. <u> </u>	0	3		0				0		20 (vi)	Ships

						SU	MM	[A]	RY O	F	DEI	REC	IATIO	ON ON	N ASS	ETS				Schedule DEP
	0	U	4	10	•			· · · · ·		,	3								1	ule
	Total	sque	шкиш	nina	10		1	5	22	Summer	<u> </u>	000	1	6	d	c	5	1 20	Plant	Sumi
	lotal depreciation $(1h + 2d + 3 + 4 + 5)$	Snips (Schedule DOA- [4 vi)	Intaugible assets (Schedule LOA- 14 v)	rurniture and ittings (Schedule 1)OA-14 iv)	I otal depreciation on building (total of $2a + 2b + 2c$)	Biock entitled for depreciation @ 100 per cent (Schedule DOA-14iii)	DOA- 14ii)	Block entitled for depreciation @ 10 per cent (Schedule	Block entitled for depreciation @ 5 per cent (Schedule DOA-14)		Total depreciation on plant and machinery ($Ia + Ib + Ic + Id + Ie + Id$	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	Block entitled for depreciation @ 60 per cent (Schedule $DPM-14\nu$)	Block entitled for depreciation @ 50 per cent (Schedule $DPM - 14 \text{ iv}$)	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	Block entitled for depreciation @ 15 per cent (Schedule DPM-14i)	Plant and machinery	Summary of depreciation on assets (Other than on assets on which full capital expenditure is allowed under any other section)
Secretary Complete Section (Section Section Se				2.5 2.0 2.0 2.0 2.0 2.0 2.0 2.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3	2a + 2b + 2c						nery $(la+lb+la)$	per cent (Schedule	er cent (Schedule	er cent (Schedule	er cent (Schedule	er cent (Schedule	er cent (Schedule	er cent (Schedule		han on assets on w
80					ar Car	26	ji.	2b	2a		c + Id	18	1f	1e	1d	ţc	1b	1a		hich fi
		\$40.5				0		0	9		lf+lg)	0	0	164899	Q		0	1978750		ull capital expenditure
-	6	S	4	ü	2d						h									is allo
	2924541	0	38013	742879	0						2143649									wable as deduction

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6	S	4	· Cu						2												<u></u>	ile DC	
Total	Ships	Intan	Furn	a	·		7	22	Building	h		ρ	f	G	a		C	9	1	22	Plant	ဂ	
Total $(1h + 2d + 3 + 4 + 5)$	Ships (Schedule DOA- 16 vi)	Intangible assets (Schedule DOA- 16 v)	Furniture and fittings (Schedule DOA-16 iv)	Total depreciation on building (total of $2a + 2b + 2c$)	aute	DOA-16ii)	DOA-16i)	Block entitled for depreciation @ 5 per cent (Schedule	ing	Total $(la+lb+lc+ld+le+lf+lg)$	DPM - 16 wt)	Block entitled for depreciation (a) 100 per cent /Schedule 19	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vt)	Block entitled for depreciation @ 60 per cent (Schedule $DPM - 16 \nu$)	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)	DPM - 1641)	Block entitled for depreciation @ 40 per cent (Schedule	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	DPM - 16i)	Block entitled for depreciation @ 15 per cent /Schedule	Plant and machinery	hedule DCC Deemed Capital Gains on sale of depreciable assets	and the second s
					20	28	2	2a			or .	19	II	e	Id		It was to the second of the se	16		12			
6	S	4	w	2d						1h													

September 2 to 1	Production under section 25 of 320 CC of 320 CD	COUNTY OF JOHN OF THE PROPERTY	
SINo	Expenditure of the nature	Amount, if any, debited to Amount of deduction	Amount of deduction in excess of
	referred to in section (1)	profit and loss account (2) allowable (3)	the amount debited to profit and
	35(1)(3)		loss account $(4) = (3) - (2)$
3 :	35(1)(!!)		
	00(1)(n)		
111	35(1)(III)		
AK	33(1)(H))		
V	35(1)(iv)		
vi	35(2AA)		
vii	35(2AB)		
VIII	35CCC		
ix	35CCD		
×	Total		

																							 					···			_								C	AP	ΊΊ	ΓA	L (GA	IN	S					Schee
e Short-term capital gain on sale of securities by an FII (other than those at A2) (5c + 5d)	1.	nasitive value only)	ioss arising out of sale of such security to be ignored (Enter	date and dividend/income/bonus units are received, then	seem ty bought acquired within a months prior to record	d Loss to be disallowed u/s 94(7) or 94(8)- for example if 5d	L	Polono /So Chin	iv Total (i + ii + iii) biv	Tansier	The state of the s	nnection with	ii Cost of Improvement without indexation bii	ــــــــــــــــــــــــــــــــــــــ	nt indocation	b Deductions under section 48	a Full value of consideration 5a	Tee Destar Lackage	ner	5 For NON-RESIDENT- from sale of securities (other than those at A3 above) by an FII as	0		 48)	company (to be computed with foreign exchange adjustment under first proviso to section	4 For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian	L	L.	No	f consideration	2 Promislump sale	e Short-term Capital Gains on Immovable property (1c-1d)	10121	Amount	_ ձ	_		iv Total (bi + bii + biii)	transfer	his Expenditure wholly and exclusively in connection with built	_		i Cost of acquisition without indexation	b Deductions under section 48		mi Full value of consideration adopted as per section 50C aiii	II Value of property as per stamp valuation authority aii	a 1 rull value of consideration received/receivable ai	A A CELL OF	I	A Short-term capital gain (STCG) (lights 4. 5 & 8 are not applicable for residents)	Schedule CG Capital Gains
		and a	0.00 Taylo			 0			0			2	0		2		0		by an Est as				700000000000000000000000000000000000000	viso to section	f an Indian		0					0)	0	0	0		0	0		0			0	0	0				
A5e c		Section																			A4b	A4a				A2c					Ale																				

S. No. Section 1d	iii Expenditure wholly and exclusively in connection transfer [IV Total (bi + bii + biii)] Balance (aiii - biv) Deduction under section 54D/54EC/54G/54GA (Specify details)	b Deductions under section 48 i Cost of acquisition with indexation ii Cost of Improvement with indexation bii bii Cost of Improvement with indexation with biii	 Total amount of STCG not chargeable to tax in India as per process Total Short-term Capital Gain (Ale + A2c + A3e + A4e + A4b + A5e + A6g + A7 - A8) Total Short-term Capital Gain (LTCG) (Items 5, 6 & 9 are not applicable for residents)	Code of DTAA Tax above in which included Cerificate obtained?	ount deemed to be short-term capital gains ws 3425-705-70-70-70-70-70-70-70-70-70-70-70-70-70-	b Amount deemed to be short term capital gains WS 34U/34C/34CA (aXi + b)	No in which asset which deduction transferred claimed that year constructed transferred claimed that year constructed claims account account transferred claimed that year constructed claims account transferred claims defined that year asset acquired. Year in which Amount utilised for new asset or out of Capital remain unutilized constructed claims account (X)	tal Gains Accounts Scheme wi	STCG on assets other than at A1 of A2 of A	6f 0 0r A4 or A5 above (6c + 6d + 6e - 6f)		Total (i + ii + iii) lance (6a - 6biv) lance (6a - 6biv) loss to be disallowed u/s 94(7)	ii Cost of Improvement Without increasion with biii Expenditure wholly and exclusively in connection with biii transfer 0	ut indexation bi	Full value of consideration Deductions under section 48
0 B1e	, 1100		A9	A8	G)	A7	10 - 10 - 100 102 N 2 0 103 N 2 0 104 C 10 104 C 10 105 C			A6g					

	at 'a'	gains, other than s	Amount deemed to be long-term capital gains, other than at 'a	unt deemed to b
account (X)				
in Capital Gains	Gains account		7	
	Amount utilised	asset acquired/	claimed that year	transferred
<u> </u>	ed/constructed	J ≌.	Section under	Previous year
		ls below	that year? If yes, then provide the details below	year? If yes, th
ig the previous	unsferred duri unts Scheme v	tal gain on asset tra Capital Gains Acco	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for	ther any amoun shown below w
		gains	Amount deemed to be long-term capital gains	unt deemed to l
B7e		at B7 above (7c-7a	Long-term Capital Gains on assets at B7 above (7c-7d)	Long-term Cap
0	7d			- 1
	Amount			No. Section
tem D helow)	cify details in i	C/54G/54GA (Sne	Deduction under sections 54D/54EC/54G/54GA (Specify details in item	Deduction und
0	76		biy)	
0	hiv		bii + biii)	iv Total (bi + bii + biii)
	WILL DILL	recty in connection	transfer	
,	L	uncaanun	Franching wholly and evaluated in a	
941	2 C	nderetion	rovement without i	ii Cost of Imp
	7.	PYSTION	Cost of acquisition without indevation	i Cost of acou
			der section 48	Deductions under section 48
	70		onsideration	Full value of consideration
		care applicab		
		Je gra mot annlicah	From sale of assets where RI to R7 shove are not annicable	sale of assets v
0	5c	Sb)	LTCG on share or debenture (5a - 5b)	LTCG on shar
				below)
		pecify details in iten	Deduction under sections 54EC (Specify details in item D	Deduction und
	52	on benefit	LTCG computed without indexation benefit	LTCG comput
n 48)	roviso to sectio	ment under first pi	computed with foreign exchange adjustment under first proviso to section	outed with forei
any (to be	of Indian com	ares or debenture	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be	NON-RESIDEN
	4d)	s at B4 above (4c -	Long-term Capital Gains on assets at B4 above (4c - 4d)	Long-term Ca
	Aller State of the			below)
	D	pecify details in iten	Deduction under sections 54EC (Specify details in item	Deduction und
			(biv)	Balance (4a - 4biv)
	biv		bii + biii) 🦙	iv Total (bi + bii + biii)
			io _n	transfer
	with biii	ively in connection	Expenditure wholly and exclusively in connection with	iii Expenditur
(्र _े ् bii	ndexation	Cost of Improvement without indexation	
	bi	exation	Cost of acquisition without indexation	4
			der section 48	Deductions under section 48
	4a		onsideration	Full value of consideration
cable	is applicable			
proviso under section 112(1)	proviso			
or zero coupon bonds where	Or Zero			
(i) listed securities or units	(i) liste	1 4 5 J		1). From sale of.
		- 3d)	LTCG on bonds or dehenture (3c - 3d)	LTCG on bon
	30	becify details in Hem	below)	below)
		and E. Justille in it	day south and EARC Co.	Daduction and
	AIG		our outly	
	F.		7: + 7:::)	iv Total (bi + bii + biii)
	WILLS	илегу ин соливестои	transfer	
	L	MUCARUU	Franching wholly and applicate in an	iii Evnanditar
	DI	EXACION	Cost of Improvement without indexaction	ii Cost of Imy
			iuer section 45	E Cart of an inter section 45
	321		Offsideration	Pull value of consideration
d by Government)	ed bonds issue	than capital index	From sale of bonds or depenture (other than capital indexed bonds issued	E. II - Class of a
B2e		np sale (2c - 2d)	Long term capital gains from slump sale (2c -	Long term cap
0	2d		54EC	Deduction u/s 54EC
0	2c		2b)	Balance (Za - Zb)
			n-1	

7.500

					any.	value from item 5ix of schedule BFLA, if any	om item 5ix of	value fro	٠
2		2			f any.	value from item 5viii of schedule BFLA, if any	m item 5viii o	Value ir	*
0		0	0	0	e of 10% Enter	Long-term capital gains taxable at the rate of 10% Enter	rm capital gain	Long-te	4
0					any.	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.	m capital gain m item 5vii of	value fix	ડ
			0		any.	value from item, 5vi of schedule BFLA, if any.	m item 5vi of	value fro	•
				×	any:	Value from item by of schedule BFLA, if any	om item by of s	value ir	4
0			0	0	of 15% Enter	Short-term capital gains taxable at the rate of 15% Enter	m capital gain	Short-te	1
16/3 to 31/3(v)	16/12 to 15/3(iv)	16/9 to 1 15/12(iii) 1	16/6 to 15/09(ii)	Upto 15/6(i)		ř	Type of Capital gain/Date	Type o	
					of capital gain	recei	ation about a	Inform	17
C		Č	0	0	0	Loss remaining after set off (i - vii)	naining after se	Loss ren	YE:
0		0		0	C	Total loss set off (ii + iii + iv + v + vi)	ss set off (ii + ii	Total lo	VII
		0		0			2076	capital gain	≤
0			0 // // 0	ô	0) C	10%	Long	٧.
						#1 9 10	rate	gain	
0				0		0	applicable	capital	İ
			- 100 - 100				30%	term	
2			55 25 S	0		0	1150%	Short	= ∶
							(Fill this row if figure computed is negative)	(Fill this row if figure computed negative)	•
7		5	4	3.00	4.00		Tagget off	7	"
1 4 0 0 0			A 100 000	300000000000000000000000000000000000000	3		<u> </u>		
remaining after set off (7=	;					column only if computed figure is positive)	च		
capital gains	20%	10% 20%	applicable rate	30%	15% 30%		у	, J P & « .	ì
Current wear's	nee set off	I one term canital l		loss set off	Short term camits		S.No Type of Capital Gain Gain of current	Type of	SNO
Set-off of current year capital losses with current year capital gains (excluding amounts included in $A7 \& B9$ which is chargeable under $DTAA$)	1 A7 & B9 w	iounts included in	ns (excluding an	ear capital gai	with current	ear capital losse	of current ye)TAA)	Set-off of cur under DTAA)	(1)
				o		on claimed	Total deduction claimed	1	
Amount deposited in Capital Gains Accounts Scheme before due date		Date of its acquisition/ construction	Cost of new asset		Amount of deduction	Section under which deduction claimed	S.No Section deducti	S	
			details	give following	4EC/54G/54G/	In case of deduction u/s 54D/54EC/54G/54GA give following details	case of dedu	ı lı	
					ed	Information about deduction claimed	ation about o	Inform	D
0	С	nil, if loss)	0) (take B10 as	\INS" (A9 + B)	"CAPITAL G	Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)	chargeable	Income	വ
	B10	8 - B9] (In case	B6e + B7e + B8	e + B4e + B5c +	81e + B2e + B3 chedule CFL)	Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8 - B9] (In case of loss take the figure to 9xi of schedule CFL)	otal long terr closs take the	10 T	
0	B9	4	s-per-DTAA	o tax in India a	ot-chargeable-t	Total amount of LFCG not chargeable to tax in India as per DTAA	Total amo		
			which included		<u>و</u> د				
		Amount of LTCG	B8 above in	Residency E		le Article of D I AA	Name, Code	₹ <u>?</u>	
				1	-		India as per DTAA	-	
		able to tax in	but not charge:	items B1 to B8	G included in	FOR NON-RESIDENTS-LTCG included in items B1 to B8 but not chargeable to tax in	OR NON-RE	9 19	
0	B8			gains (Xi + b)	re-term capita	Total amount deemed to be long-term capital gains (Xi + b)	otal amount	T	

Schedule OS Income from other sources

								_
e	Γ		<u> </u>	d	6	6	22	I
Total (1a + 1b + 1c + 1d)	Total	1 115BB Winnings from lotteries, crossword puzzles etc.	Mention the source	Others, Gross (excluding income from owning race horses)	Rental income from machinery, plants, buildings, etc., Gross	Interest, Gross	Dividends, Gross	Income
	1d	IdI			1c	ďľ	12	
1e	0	0			0	ō	0	

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ncom		L		ncon	enter	ncon	_			T mai	7	L								rz:	T			
le un	Balar	Dedu	Receipts	le fre	Ii as	le fro	ax a	ncon				residents)	Dedu	Gros	iv	Fotal	L	8		=				ncor
Income under the head "income from other sources" (2+3c) ((take 3c as nil if negative)	Balance (3a - 3b) (if negative take the figure to 10st of Schedule CFL)	Deductions under section 57 in relation to (4)	ipts	Income from the activity of owning race horses	(enter li as nil, if negative)	Income from other sources (other than from owning and maintaining race horses) (1ffy + 1i)	tax at special rate) (1g - hiii) (If negative take the figure to 4i of schedule CYLA)	Income from other sources (other than from owning race horses and amount chargeable to	Total	Depreciation	Expenses / Deductions	lents)	Deductions under section 57 (other than those relating to income under 1ft, 1fti and 1ftii for non-	Gross amount chargeable to tax at normal applicable rates (1e-1fiv)	Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)	Total amount of income chargeable to tax under DTAA.	obtained?	code DTAA DTAA TRC	Country name, Article of Rate of tax under Whether Corresponding section of the Act	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA	Any other income chargeable to tax at the rate specified under Chapter XII/XII-A	betting etc (u/s 115BB)	Income by way of winnings from lotteries, crossword puzzles, races, cames, cambling if	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)
as m	<u></u>	货	32	1		age.	edule	md :	hiii	P:	h:		ider	₹	+1 fi			whic	Corr	der	ler (Š	2	n na
l if negative) 4	3c	0	0			horses) (1fiv + 1i) 2	e CYLA)	amount chargeable to li	0	0	0		lfi, lfii and lfiii for non-	10	i + 1fii)			which prescribes rate	responding section of the Act	DTAA	hapter XII/XII-A 1fii	Sharen Co.) Character Sharen Co.	ces, games, gambling, life	schedule SI)
0	0					0		0						0	Q	0		income	Amount of		0	<u>.</u>	0	

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Schedule CYL,	Sl.No Head/S Income	NT	E	P	US' Hou		Spec and	V	EA Spec	inco	≰.		≦.		YII YII	YII YII	4 4 4 5	x viii si	x ix viii vii
	ource of			Loss to be set off	House property	Business (excluding speculation income	and income from specified business)	Speculation income	Specified business	income u/s 35AD	Short-term capital	Short term capital	gain taxable @30%	Shart term canifol	THE CHILD IN 194 A.	gain taxable at	gain taxable at applicalble rates	gain taxable at applicalble rates Long term capital gain taxable @10%	gain taxable at applicable rates Long term capital gain taxable @10% Long term capital
Details of Income af	Income of current year(Fill this column only if income is zero or	positive)	1		0	6633365		0	0		0.	0		0			0		0
Details of Income after Set off of current year losses	House property loss of the current year set off		2)		0		0)		0	0		C			0	•	0
vear losses	House property loss Business Loss(other of the current year than speculation or set off specified business loss) of the current	year set off	3	1							·	0		CONTRACTOR OF THE PROPERTY OF			0		
	Other sources loss (other than loss from race horses and amount		4	0	0	0		0	0		O	0)			0		0
	Current year's Income remaining after int set off	01	5=1-2-3-4		0	6633365		0	0		O	0		0			0		2

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_	_		Ā	tax)	211	<u> </u>	5	_	<u> </u>		Sh	Sh	Sp	Sp	an	멸 :	H		哥		<u> </u>		an		<u> </u>	<u>.</u>	= =	7 6
	Total of brought forward loss set off	horses	ofit fe	tax)	from owning and maintaining race horses and amount chargeable to special rate of	Other sources in come (excluding profit	Long term capital gain taxable @20%	Long term capital gain taxable @10%	applicable rates	Short-term capital gain taxable at	Short-term capital gain taxable @30%	Short-term capital gain taxable @15%	Specified Business Income	Speculation Income	and income from specified business)	Business (excluding speculation income	House property	Head/ Source of Income	Λ.	Loss remaining after set-off(i-xiii)	+ ix+ x+ xi+ xii)	horses	and maintaining race	Profit from owning	rate of tax)	chargeable to special	horses and amount	from cuming project
	gnoad				ung a	urces	m cap	m car	le rati	rm ca	rm ca	rm ca	l Busi	ion In	me fr	(excl	raner	ource		nainir	xi+x		ntaini	0 tito	ax)	The fa	me bm	. 00
Current wonds in come come the state of	ht for			Q.	nd m	incom	ital g	ital g	S	pital g	pital g	pital g	ness I	сопте	om sp	uding	₹	of Inc		ıg afte			ng ra	vning	poods	smeris	Tace	1110
	ward	-		ja,		e(exc	ain ta	ain ta	ľ	ain ta	ain ta	ain ta	псоп		ecifie	Specii		ome		r set-	(n+ m+ 44 +44+4m	-	<u> </u>		;	<u>-</u>		
	loss se	alli ta			ameri	ludin	kable	xable		xable	xable	xable			i busi	lation				off(i-x	V+ V+							
	t off	Amm	No.		ace h	prof	@20%	@109		2	83	@15	See of	\$\%; 	ness)	in Co				Ë	V1+ V							
010		1			orses of	#	<u></u>	6			28	2		- 150		3					114 +II						٠	
							Š					Ì			Éire •			Income after set off, if any, of current year's loss as per 5 of Schedule CYLA	Detai			-						
					-4	ushi usabe					da da	era Sign				6633365	16%	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Details of Income after									
-	7 W 500 0		2			0	. Q	Q		9	9	9	O			2	1	Bro	псот									
-	6633365							N.								Syrrey		Brought forward loss set off	after	0	0			0				
	8	***	া		3.69		0	0		9	9	0		0		<u> </u>	·	f d fo B	Set									
		15 ⁻⁵				e de				ve di	200 A							Brought forward deprecia set off										
1	4		2			0		٥		۵		Ω.	_	۹		ء اد	4	ation	Broug									
9		75 Se.	1000		r C	ALL .												Broug illowa section	ht Fo					۵,				
					VIII)	330		ĝi.										Brought Brought forward forward allowance under depreciation section 35(4) set of set off	rward					2000				
																		ward nder) set o	Loss									
	<u>-</u>		-			0	٥	4		4		4				2 5	Un	iii a si o	es of c					STATE STATE				
50000000												-						Current year's income remaining after set off	Set off of Brought Forward Losses of earlier years		0			0				
阿里斯斯斯																		nt yean; remi	vear.									
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(S.S.S.)		0							_	١,	ا.	۱,	. ا		_					1								

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			XII			X			×		×	VIII	¥.	≦.	V	V	Ħ	ii		,					S. No
future years	forward to	Carried	Total loss	losses)	(Current year	2016-17	Schedule BFLA	above losses in	Adjustment of	year losses b/f	Total of earlier	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	2008-09	2				Year	Sl. No Assessment
												30/09/2015								ယ			MM/YYYY) loss	Filing(DD/	Date of
en Projection Profession Services	estati (Pri Patra III) Patra IIII		0	Angel Angel		, , , o			0		0									4			loss	property	House
		ango Bass Sass Sass Bass Bass	3593725			0		· Control	6633365		10227090	10227090								J.	business and specified business	loss from	other than	business	Loss from
			0			<u> </u>			0		0					100				6			business	speculative	Loss from
	g - provide Marchael Lagrand Marchael	575 Zot	0)			0		0									7	-		Business	specified	Loss from
									0										4	S 0				capital loss	Short-term
			}			0)										,	9			,	Capital loss	Long-term
	,				<	0			0							-1	Į.	1	10	10		race horses	maintaining	bur Juinao	Loss from

			0			2016-17	: -
8	(7)	(6)	(5)	(4)	(3)	(2)	ĮΞ
the next year	year income	allowance		уеят іпсоше	depreciation		_
forward to	off against	forward	ine next year	. 3	in absorbed		
Carried	allowance set-	of brought	forward to	ciation	oi prought		
Balance	Amount of	Amount	Balance carried	Amount of	Amount		0
r section 35(4)	ance under sectio	Allow		Depreciation		Assessment Year	2

	X Provi	IX Borr	VIII Securities	VII Gove	VI Chan	V Tang	IV Reve	III Cons	II Valu	I Aceo	(i)	SI.NO	
Total Net offect (1+11+111+1V+V+VH+VIII+VIII+VIII	Provisions, Contingent Liabilities and Contingent Assets	Borrowing Costs	rities	Government Grants	Changes in Foreign Exchange Rates	Tangible Fixed Assets	Revenue Recognition	Construction Contracts	Valuation of Inventories	Accounting Policies	(ii)	ICDS	Effect of Income Computation Disclosure Standards on profit
The second secon	777										(iii)	Amount	

Schedule 10A Deduction under section 10A

Deductions in respect of units located in Special Economic Zone

	, e <u>a </u>	Schedule 80-1B a Deduct a Deduct b Deduct Eighth c Deduct 80-1B(5	e <u>a</u> c	a Deduct facility Telecc I Un Telecc I Un			A Donations entitled for 100% deduction without qualifying limit S.No.Name of Donee Address City or State Cod District Town or District S.No.Name of Donee Address City or State Cod A Donations entitled for 50% deduction without qualifying limit S.No.Name of Donee Address City or State Cod	Schedule 10AA Schedule 10AA Deductions SI Ur a Total c
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	ousing proje tousing proje tousing proje tility [Section an roducts [Section an anitaining maintaining maintaining that are defined by the control of the co	ility [Section 80-IB(11)] eservation and packaging roducts [Section 80-IB(11)] maintaining a rural hospital in maintaining a hospital in that a lof da to dg) al of da to dg)				AULA	AFF08	80-IC/80-IE	30-IAB	00 1 10			SOCICE	SOCICE) + c + dh)	North-east (Tot	0		o	-	0		0		0		0		0		ted in North-E	0	ted in Utarano	Q	ted in Himacha	0	Tad in Sittli in	10 TO 10 TO 10	B	0	operating and	0		operating and	c	i micgi accu pus	integrated bus	arine or dairy p	processing, pr	٥	a cold chain fac	2 and bundans	G G G G G G G G G G G G G G G G G G G		commercial pro	3

 $\mathcal{T}_{i,j}(\mathbf{x}) = \mathbf{r}_{i,j}(\mathbf{x}) + \mathbf{r}_{i,j}($

i3	Total Deductions under Chapter VI-A (1+2)	A (1+4)		
chedute Si		Income cha	Income chargeable to tax at special rates (please see instructions inc.	ge manuchons inc. (11) for security with
		rate of tax)		Tay thereon
SINO	SI No Section/Description	Special	Income	(ii)
		rate (%)	(1)	0
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6	5	-	11,		71,4	4	Ę,	2	-	Schedule El	
Total (1+2+3+4+5)	Others, including exempt income of minor curd	iii Net Agricultural income for the year (to the income) (white it is a second of the year (to the income) (white it is a second of the year (to the year) (white it is a second of the year) (ii Unabsorbed agricultural 1088 of previous cigin assessment of life loss	Expenditure incurred on agriculture	Rules)	Gross Agricultural receipts (other than income to be excluded and a law 124 125 125 125 125 125 125 125 125 125 125	Long-term capital gains from transactions on which peculiars a language and 74. 7B or 8 of I.T.	Dividend income	Interest income		The same was a constant Income (Income not to be included in Total Income)
+	6	(A	4	E :	=:	-	=-	w	22)	

<u>,</u>	Total	Total (1+2+3+4+0)	Section of the sectio				
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Schedule PTI	le PTI		Pass Through Income	Pass Through Income details from business trust or investment fund as per	or invest	iment fund as per	
			section 115UA, 115UB	B		Amount of income	TDS on such
SI.No.	Name o	Name of business trust/	PAN of the business	SI.No. H) .	Amount of meome	amount, if any
	investn	investment fund	trust/ investment fund				
NOTE	Please	refer to the instructi	Please refer to the instructions for filling out this schedule.	chedule.			
Schodu	Io MAT	Computation of	Minimum Alternate T	Schodule MAVI Computation of Minimum Alternate Tax payable under section 1153B	25	J. 11	Yes
	[W]	ether the Profit an	d Loss Account is pre	Whether the Profit and Loss Account is prepared in accordance with the provisions of raris it of	provisi	OBS OF PARTS II OF	
	Sch	nedule III to the Co	mpanies Act, 2013 (If	Schedule III to the Companies Act, 2013 (If yes, write 'Y', 11 no write 'N')		wisions of the Act	Yes
<u> </u>	2 If 1	is no, whether pro	fit and loss account is	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the second secondary with the provisions of the secondary with the provisions of the secondary with the provisions of the secondary with the provisions of the secondary with the provisions of the secondary with the provisions of the secondary with the provisions of the secondary with the provisions of the secondary with the provisions of the secondary with the provisions of the secondary with the provisions of the secondary with	ाते भाग	A 1310 to our area years	
	201	erning such compa	governing such company (If yes, write X, If no write X)	II no write iv	A carros	accounting policies,	Yes .
	3 W	ether, for the Prof	it and Loss Account r	Whether, for the Profit and Loss Account referred to ill item 1 above, the partial have been followed a	istion h	ave been followed as	
	acc	counting standards	and same method and	accounting standards and same method and rates to company at its annual general body meeting	s annual		
	ha	ve been adopted to	r preparing accounts i	have been adopted for preparing accounts and person the company of the contract of the contrac			
AX	(If	(If yes, write 'Y', if no write 'N')	write (N')	and Account fanter item 48	f Part A	-P&L) 4	4520554
,		ofit after tax as sno	Will the Front and i	Profit after tax as snown in the rivill and ross involve (vivo		S.C.S.	
,	5 Ac	Iditions (ii debited	Additions (if depited in provision and ross accounty	wision including the amount	of 54	376602	
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т.	0	Keserve (except	Reserve (except reserve under section serve)		5	0	
ΑI	c	Provisions for u	Provisions for unascertained Hability		2	0	
M	2	Provisions for le	Provisions for losses of subsidiary companies	mpanies	n to	0	
ΛU	e	Dividend paid or proposed	r proposed		25	0	
NIN		Expenditure re	lated to exempt incom	Expenditure related to exempt income under sections 10, 11 of 12	<u>:</u>		
M	T	exempt income	lated to share in incom	exempt income exercises in income of AOP/BOI on which no	50	0	
	350	income-tax is p	income-tax is payable as per section 86	86			
	=	Expenditure in	case of foreign compa	Expenditure in case of foreign company referred to in clause (1b) or	10		
	1	explanation 1 to section 1151B	o section 115JB	the section of the referred	₹ :	0	
	yal i	Notional loss of	Notional loss on transfer of certain capital assessments.	Notional loss on transfer of certain capital assets of units services of certain capital assets of units services of			
		Depreciation a	Denreciation attributable to revaluation of assets	tion of assets	5)	C	
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Tax payable under section 115JB [18.5% of (7)]	7 Book profit under section 115JB $(4 + 5m - 6k)$	k Total deductions $(6a + 6b + 5c + 6d + 6e + 6f + 6g + 6h + 6i + 6j)$	J Others (including residual unadjusted items and the amount of deferred fax credited to P&L A/c)	accumulated losses	h Loss brought forward or unabsorbed depreciation whichever is less i Profit of sick industrial company till net worth is equal to or exceeds	g Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	e Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	d Share in income of AOP/BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset		a Amount withdrawn from reserve or provisions if credited to Profit and Loss account	Dedu	m Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l)	Others(including residual unadjusted items and provision for diminution in the value of any asset)	k Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB
Average Average Average	39,	(July 2)			s 6h	to 6g	to Of	<u>6</u>	s 6d	30		6a			on 51	75k
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Amo	Amo	12	×	M	Ä,	VIII	¥1:	5 .	*	Ť	iii	=:	-	S. No	Utili	Amo	Tax	Tax	MATC
Amount of MAT liability available for credit in subsequent assessment years [enter $4(D)ix$]	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)ix]	Total	else enter 0)	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	2008-09	2007-08	2006-07	mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward] S. No Assessment Year (A) Gross(B1) Gross(B1) Set-off in earlier brought forward (B3)=(B1)-(B	Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to ma	Amount of tax against which credit is available [enter (2 + 1) if 2 is greater than 1, otherwise enter 0]	Tax under other provisions of the Act in assessment year 2016-17 (2g of Part-B-ITI)	Tax under section 115JB in assessment year 2016-17 (1d of Part-B-TTI)	Schedule MATC: Computation of tax credit under section 115JAA
le for credit in sul	on 115JAA utilise	933153	933153	0	0	0	0	0	0	0	0	o	0	Gross(B1)	ble [Sum of MAT c	dit is available [en	e Act in assessmer	sment year 2016-	under section 115
osequent assessn	d during the yea	0	0	0	0	0	0	0	0	0	0	0	ō	MAT Credit Brong MAT Credit Set-off in earlier years(B2)	redit utilised dur	ther $(2-1)$ if 2 is	it year 2016-17 (17 (Id of Part-B-	JAA
ient years [enter	r [enter 4(C)ix]	0	0	0	0	0	0	0	0	0	0	0	0	it Balance Brought forward forward (B3)=(B1)-(B2)	ng the current ve	greater than 1, o	2g of Part-B-TTI	TI)	Andread State of the State of t
4(D)ix] 6	łħ													MAT Credit Utilise during the Current Year (C)	ar is subject to ma	herwise enter 0]		>	
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933153	0	933153	933153	0	0	0	0	0	.0	0	0	0	0	ised Balance MAT ent Credit Carried Forward (D)= (B3) - (C)	ximum of amount	0	0	933153	

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SI No BSR Code	chedule.[1] Details of payments of Advance Tax and Self-Assessment	Schedule BBS Details of tax on distributed income of a domestic company on buy back of shares, not listed on stock exchange	e DDL Details of tax on distributed profits of domestic companies and its payment
Date of Deposit (DD/MM/	nce Tax and Self-Assessment	one of a domestic company on bu	fits of domestic companies and its
Serial Number of Challan Amount (Rs)		y back of shares, not listed on	s payment
Amount (Rs)	1	•	

Si No BSR Code	Date of Deposit (DD/MM/	Serial Number of Challan	Amount (Rs)
	(XYYY)		
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Total			20000
I Otal			562300
Enter the totals of Advance to	Little The totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI	0d of Part B-TTI	

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1 otal	6	J.		ų.	12		Sl.No., Ta Ac Nu the
Plance enter total of column(8) of Column, many and a column and a col	MUMH0030SE		MUMH03189E	RTKJ01095D	MUMD09790E		x Deduction count mber(TAN) of Deductor
maluma (9)	HOUSING DEVELOP MENT FIN ANCE CO RPORATI ON (HDFC) LIMITED	DLF UTIL	HDFC BA NK LIMIT ED	DLF UNIV ERSAL LI MITED	DEWAN H OUSING F INANCE C ORPORAT ION LIMI TED	DBI BAN K LIMITE D	Name Unique of the Certifice Deductor Number
Tent at the min			and the second s			(4)	Name Unique TDS Unclaimed TDS brought TDS of the Amount of the Certificate forward (b/f) current fin. being closed to which deducted for the Deductor Number in which deducted for tax
C/						(5)	Unique TDS Unclaimed TDS brought Certificate forward (b/f) Number Fin. Year Amount b/f in which deducted
0 /01 17	0	0	0	0	G	(6)	DS brought Amount b/f
and the	27707	10375	302465	12304	5094	12904	TDS of the current fin. Year
370849	27707	10375	302465	12304	5094	(8) 12904	tout of (6) or (7) laimed this Year corresponding is being offered this year)
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	I otal	Ξ					SI.No.	Schedule TDS3
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m(8) o						duyer	e of	ils of T
f Schedule-TL		(4)			Number	the Buyer Certificate	Unique TDS	Details of Tax Deducted at Source(TDS Seller of Property) [Refer Form 26QB]
S2 and colum		(5)	deducted	in which	7	forward (b/f)	Unclaimed T	at Source(TI er Form 26QI
n 8 of Schedul		(6)			Amount b/f Year		'DS brought	OS) on Sale of Bl
e-TDS3 in 10b		(7)			Year	current fin.	TDS of the	Immovable I
Please enter total of column(8) of Schedule-TDS2 and column 8 of Schedule-TDS3 in 10b of PartB-TII		(8)	for tax this year)	income is being offered	Year (only if corresponding or (7) being	being claimed this Year	Si.No. FAN of the Buyer Name of Unique TDS Unclaimed TDS brought TDS of the Amount out of (6) or (7) Amount	Details of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 194IA (For Seller of Property) [Refer Form 26QB]
		(9)	forward	carried	or (7) being	out of (6)	Amount	

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	Total				-		0.	6
Please enter total of column(7) of Schedule-TDS in 10c of Part B. TTI		(2)		the Collector	Account Number of	and Tax Collected	Sl.No. Tax Deduction	
imm(7) of Schodule_TD		(3)				Collector	Name of the	Details of Tax Collect
Sin 100 of Par		(4)	deducted	in which	7	forward (b/f)	Unclaimed To	ea at Source
A PATT		(5)			Amount b/f Year		CS brought	iCS) [As per
		(6)				current fin.	TCS of the	Form Z/D is
		(7)	for tax this year)		(only if corresponding	being claimed this Year	Name of the Unclaimed TCS brought TCS of the Amount out of (5) or (6)	sued by the Collectors(s)
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	lling out this s	(a)					Income	Head of
	schedule.	(b)			in PART B-TI)	India(included	from outside	Income
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		(d)	India	provisions in	normal	income under India(e)		Tax payable Tax relief
		(e)	lower	provisions in whichever is u/s 90 or 90A	(c) or (d)	India(e)=	available in	Tax relief
		(f)		u/s 90 or 90A	relief claimed	DTAA if	article of	Relevant
L								

chedule IR Summary of tax relief claimed for taxes paid outside India

Total 2 Total Tax relief available in re 2 of total of 1(d)) 3 Total Tax relief available in re 3 of total of 1(d)) 4 Whether any tax paid outside credited by the foreign tax aut 4 Amount of tax refunded 4 Assessment year in which tax is please refer to the instructions for the second control of the cont	je.	SI,	No.	St.No. Country Code T	Tax Idea Nun	후 본 원기	Taxpayer Identification Number	er ation	er ation	er ation	ation at
Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d)) Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/4 credited by the foreign tax authority during the year? If yes, provide the details below Amount of tax refunded Assessment year in which tax relief allowed in India Please refer to the instructions for filling out this schedule	•	Tot		a)	(b)			그	(c)	(0)	·
Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded credited by the foreign tax authority during the year? If yes, provide the details below Amount of tax refunded Assessment year in which tax relief allowed in India Please refer to the instructions for filling out this schedule		Tot of t	tal T otal	ax relief availal of 1(d))	de in res	pect of co	untry w		here DTA	here DTAA is appli	here DTAA is applicable (see
Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/d credited by the foreign tax authority during the year? If yes, provide the details below a Amount of tax refunded 4. A Assessment year in which tax relief allowed in India 4. Please refer to the instructions for filling out this schedule	- 1	of t	otal	ax relief availal of l(d))	de in res	pect of co	untry w	죮	ere DTA	ere DTAA is not a	ere DTAA is not applicable
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4b Assessment year in which tax relief allowed in India One Please refer to the instructions for filling out this schedule	42		oun	t of tax refunde	d				grad S		
Please refer to the instructions for filling out this schee	46	Ass	essn	ient year in wh	ch tax re	lief allow	ed in In	idis			
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A	Details of	Foreign B	апк Ассо	unts held (Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previ	any benei	icial inter	est) at anv	time duri	ng the pre	Violis Vent	•
SI. No	Country	Name of	Address	Account	Country Name of Address Account Status - Account Account Peak	Account	Account	Peak	Interest	Interest t	Interest Interest taxable and offered	offere
3	Name	the Bank	of the	holder	Owner/ Number opening Balance	Number	opening	Balance	accrued in this return	in this ret	EL:13	
	and	(3a)	Bank	name	Beneficial	9	date	During	in the	Amount	Amount Schedule Item	Item
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Œ	Details of	Financial	Interest in	i any Enti	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during it	cluding a	ty benefici	al interest) at any ti	me during	the previous year	ous yea
SI. No	Country Nature	Nature	Name	Address Nature	Nature	Date	Total	Income	Nature	Income to	Nature Income taxable and offered	offere
(1)	Name	of entity	of the	of the	0,	since]	nvestment accrued	accrued	of,	in this return	m'm	
·	and	(3)	Entity	Entity	Interest	held	(at cost)	from	Income	Amount	Amount Schedule Item	Item
	Code		(4a)	(4b)	- Direct/	9	æ.	such	<u> </u>	(E)	where	number
	2				Beneficial		rupees)	Interest			offered	오,
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SI. No (1)	G)			(1) (1)	F]				(I)	CI N	(PE)				(I)	SI NO				Ξ	31. No
Country Name Name of the Address of the Income and Code person from person from derived (2) whom derived whom derived (3a) (3b)	Details of a ii) income	3		Country Na Name of	Details of t			accour	Insti	previous	Details o		(2)	and	Name	Details o	1	Code	and	Name	Country
ame Name person whom	Details of any other income derived from any source outside India which is not included in,- (i) ite (ii) income under the head business or profession	<u> </u>	··	Name Address of the	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor		3	account is held	Institution	previous year and which has not been included in A to D above.	f account(s)				-	any ot					
Name of the Address of the Income person from person from derived whom derived (4) (3a) (3b)	come derivs ead busine		trustœ (4a)	S Name A	ed under th			(3)	the Institution	hich has no	in which w				(3)	Capital Ass				(3)	Address of the Property
Address of the person from whom derived (3b)	ed from an			Address Na	e laws of a					t been inc	ny have ei		ਛ	—		et held (ir			œ		
the Income m derived ved (4)	ly source		ettlor Settlor (5a) (5b)	Name Address	country		&	holder		huded in	anina and	£	Beneficiary	Beneficial	- Direct/ acquisit	cluding a	(owner/	Beneficial	- Direct/	Ownership Date of
Income Nature derived of (4) income	outside II	<u> </u>	oreficiari (6a)	ess Name	outside I			ું છે —=	្ឌ្	A to D abo	hority hal		9	9 9	acquisiti l	uny benefi		9	93	acquisiti	Date of
eWhetherIf (6) is y taxable Amount e in your (7) hands?	idia which		esficiarie (6b)	Name Address Name Address Name Address Date of the of the of the of the of the of Ren of Ren	ndia, in w	rupees)	the (investment accrued	Peak Balance/	o (menu	d Gmalindi		9	\$	acquisiti investment derieved	cial intere	(6)	(in	(at cost)	acquisiti investment derieved	Total
herif (6) is yes, Income offered ble Amount Schedule w ur (7) offered is? (8)	is not inc	9		Date W	hich you a	hands?	taxable	accrued	whether	пу апу ре	200	,	Asset	from the	income iderieved	st) at any	3	Property	from the	derieved	Income
s, Income Sch offe (8)	luded in,	taxable from in your the hands? trust	derived Income is derived	Whether If (8)	re a trust	account (8)	in the	income accrued	is yes,	HEIICIAL III			(8)	Income	of	time duri		8	Income	of	Nature
Address of the Income NatureWhether If (6) is yes, Income offered in this return person from derived of taxable Amount Schedule where Item nurwhom derived (4) income in your (7) offered schedule (8) (9)	· (i) items /	39	Income Amou derived (10)	(8) If (8)	ee, benefic			Amount (9)	in this return				9	lount	in this return	ng the pre		(9)	Amount	in this return	Income ta
ed in this return where Item number of schedule (9)	ms A to F above and,	offered (11)	Amount Scheduldtem (10) where num	(8) is yes, Income	iary or set	(10)	<u>e</u> (Schedule Item where numl	s yes, income offered	at any time during the			where offered	Schedule Item	in this return	previous year	(10)		Schedule	urn	Income taxable and offered
mber of	ve and,		number	ime	tlor	schedule (11)	of	Item number	offered	uring the	(1.1)	schedule	number of	Item	offered		schedule (11)	number	Item	03,01,04	offered