

**ITR-6**

[For Companies other than companies claiming exemption under section 11]

(Please see rule 12 of the Income-tax Rules,1962)

**PERSONAL INFORMATION**

Name	IDEAL UNIQUE REALTORS PRIVATE LIMITED		
Corporate Identity Number (CIN) issued by MCA	U70200WB2006PTC108902	Is there any change in the name? If yes, please furnish the old name	
PAN	AABC15019B	Date of incorporation (DDMMYYYY)	10/04/2006
<b>Address</b>			
Flat/Door/Block No	50	Town/ City/ District	KOLKATA
Name of Premises / Building / Village		Road/Street/Post Office	JAWAHAR LAL NEHRU ROAD
Area/ Locality	CHOWRINGHEE	State	WEST BENGAL
Country	INDIA	PIN Code	700071
Type of company	Domestic Company	If a public company select 6, and if private company select 7 (as defined in section 3 of The Company Act)	7-Private Company
Office Phone Number with STD code	-	Income Tax Ward / Circle	DCIT-2(4)
Mobile no.1	91 - 9830488842	Mobile no.2	-
Email Address-1	sauddy@ideal.in	Email Address-2	
<b>Filing Status</b>			
Section	Voluntarily On or before the due date under section 139(1)	Filing Type	Original
If revised/in response to defective/Modified/Rectification, then enter Receipt No		Date of filing original return (DD/MM/YYYY)	
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))			
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement			
Residential Status	RES - Resident		
Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company)	No		
Whether total turnover/ gross receipts in the previous year 2015-16 exceeds 50 crore rupees? (Yes/No) (applicable on Domestic Company )	No		
Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)			
In the case of non-resident, is there a permanent establishment (PE) in India			

Whether assessee is required to seek registration under any law for the time being in force relating to companies?				
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) Rules, 2015		Yes		
Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?		No		
Whether the assessee company is under liquidation		No		
Whether you are an FII / FPI?		No		
If yes, please provide SEBI Regn. No.				
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?		No		
<b>Other Details</b>				
Whether this return is being filed by a representative assessee? If yes, please furnish following information		No		
Name of the representative assessee				
Address of the representative assessee				
Permanent Account Number (PAN) of the representative assessee				
<b>AUDIT DETAILS</b>				
(a)	Whether liable to maintain accounts as per section 44AA?	No		
(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 information	Yes		
(i)	Date of furnishing of the audit report (DD/MM/YYYY)	25/09/2018		
(ii)	Name of the auditor signing the tax audit report	RASIK SINGHANIA		
(iii)	Membership no. of the auditor	064390		
(iv)	Name of the auditor (proprietorship/ firm)	P N R - ASSOCIATES		
(v)	Proprietorship/firm registration number	0329373E		
(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)	AASFP4179M		
(vii)	Date of audit report	31/10/2018		
(d.i)	Are you liable for Audit u/s 92E?			
	No			
(d.ii)	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))			
	Sl.No	Section Code	Date (DD/MM/YYYY)	
	1	115JB	31/10/2018	
(e)	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act			
	Sl.No	Act	Section Code	Date (DD/MM/YYYY)

**PART A - GENERAL (2)****HOLDING STATUS**

(a)	Nature of company (write 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, mention the details of the Holding Company							
Sl.No.	PAN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held
(c)	If holding company, mention the details of the subsidiary companies.							
Sl.No.	PAN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held

**BUSINESS ORGANISATION**

Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code/Zip code
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**KEY PERSONS**

Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous 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	SRAWAN KUMAR HIMATSINGKA	Director	AAPP7844E	20, MANDE VILLE GAR DENS	KOLKATA	WEST BEN GAL	INDIA	700019	00114412
2	NAKUL HIMATSI NGKA	Director	AAPP7846G	20, MANDE VILLE GAR DENS	KOLKATA	WEST BEN GAL	INDIA	700019	00114503
3	GOKUL CHAND A GARWAL	Director	ACYPA6164H	11/A SUNN Y PARK	KOLKATA	WEST BEN GAL	INDIA	700019	00309567
4	VIKASH AGARW AL	Director	ACYPA6431A	11/A SUNN Y PARK	KOLKATA	WEST BEN GAL	INDIA	700019	00309602
5	ANUJ TULSYAN	Director	ABSPT0133C	9 MAYFAI R ROAD	KOLKATA	WEST BEN GAL	INDIA	700019	00114550

**SHAREHOLDERS INFORMATION**

Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year.									
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held	

1	SRAWAN KUMAR HIMATSINGKA	AAPPH7844E	20, MANDEV ILLE GARDE NS	KOLKATA	WEST BEN GAL	INDIA	700019	25
2	NAKUL HIMATSI NGKA	AAPPH7846G	20, MANDEV ILLE GARDE NS	KOLKATA	WEST BEN GAL	INDIA	700019	25
3	GOKUL CHAND A GARWAL	ACYPA6164 H	11/A SUNNY PARK	KOLKATA	WEST BEN GAL	INDIA	700019	25
4	VIKASH AGARW AL	ACYPA6431 A	11/A SUNNY PARK	KOLKATA	WEST BEN GAL	INDIA	700019	25

**OWNERSHIP INFORMATION**

In case of unlisted company, particulars of natural persons who were the ultimate beneficial owners, directly or indirectly, of shares holding not less than 10% of the voting power at any time of the previous year

Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held
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**NATURE OF COMPANY AND ITS BUSINESS**

Nature of company

1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act	No
2	Whether a company owned by the Reserve Bank of India	No
3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank	No
4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949	No
5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act	No
6	Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)	No
7	Whether a company being a non-banking Financial Institution	No

Nature of business or profession, if more than one business or profession indicate the three main activities/ products

Sl.No.	Code	Tradenname	Tradenname	Tradenname
1	07002 - Operating of real estate of self-owned buildings(residential and non-residential)	IDEAL UNIQUE REALTO RS PVT LTD		

**Part A-BS**

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

**I. Equity and Liabilities**

**1. Shareholder's fund**

A.	Share capital			
i	Authorised	Ai	500000	
ii	Issued, Subscribed and fully Paid up	Aii	200000	

	iii	Subscribed but not fully paid	Aiii	0	
	iv	Total (Aii + Aiii)	Aiv		200000
<b>B.</b>	<b>Reserves and Surplus</b>				
	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)			
Sl No.	Nature		Amount		
Total			Bvii		0
viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure)		Bviii	-160806208	
ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as - ve figure)		Bix		-160806208
C	Money received against share warrants		1C		0
D	Total Shareholder's fund (Aiv + Bix + 1C)		1D	-160606208	
<b>2.</b>	<b>Share application money pending allotment</b>				
	i	Pending for less than one year	i	0	
	ii	Pending for more than one year	ii	0	
	iii	Total (i + ii)	2		0
<b>3.</b>	<b>Non-current liabilities</b>				
<b>A</b>	<b>Long-term borrowings</b>				
	i	<b>Bonds/ debentures</b>			
	a.	Foreign currency	ia	0	
	b.	Rupee	ib	0	
	c.	Total (ia + ib)	ic	0	
	ii	<b>Term loans</b>			
	a.	Foreign currency	iiia	0	
	b.	<b>Rupee loans</b>			
	1.	From Banks	b1	0	
	2.	From others	b2	0	
	3.	Total (b1 + b2)	b3	0	
	c.	Total Term loans (iiia + b3)	iiic	0	
	iii	Deferred payment liabilities	iii	0	
	iv	Deposits from related parties (see instructions)	iv	0	

v	Other deposits	v	0
vi	Loans and advances from related parties (see instructions)	vi	1255597823
vii	Other loans and advances	vii	300460923
viii	Long term maturities of finance lease obligations	viii	0
ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	3A	1556058746
B.	Deferred tax liabilities (net)	3B	0
C	Other long-term liabilities		
i	Trade payables	i	0
ii	Others	ii	0
iii	Total Other long-term liabilities (i + ii)	3C	0
D	Long-term provisions		
i	Provision for employee benefits	i	9814784
ii	Others	ii	0
iii	Total (i + ii)	3D	9814784
E.	Total Non-current liabilities (3A + 3B + 3C + 3D)	3E	1565873530
<b>4. Current liabilities</b>			
A	Short-term borrowings		
i	Loans repayable on demand		
a.	From Banks	ia	0
b.	From Non-Banking Finance Companies	ib	668418786
c.	From other financial institutions	ic	0
d.	From others	id	0
e.	Total Loans repayable on demand (ia + ib + ic + id)	ie	668418786
ii	Deposits from related parties (see instructions)	ii	0
iii	Loans and advances from related parties (see instructions)	iii	0
iv	Other loans and advances	iv	0
v	Other deposits	v	0
vi	Total Short-term borrowings (ie + ii + iii + iv + v)	4A	668418786
B.	Trade payables		
i	Outstanding for more than 1 year	i	0
ii	Others	ii	79826928
iii	Total Trade payables (i + ii)	4B	79826928
C.	Other current liabilities		
i	Current maturities of long-term debt	i	139707
ii	Current maturities of finance lease obligations	ii	0
iii	Interest accrued but not due on borrowings	iii	230532264
iv	Interest accrued and due on borrowings	iv	0

v	Income received in advance	v	0
vi	Unpaid dividends	vi	0
vii	Application money received for allotment of securities and due for refund and interest accrued	vii	0
viii	Unpaid matured deposits and interest accrued thereon	viii	0
ix	Unpaid matured debentures and interest accrued thereon	ix	0
x	Other payables	x	1955902331
xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)	4C	2186574302
D.	Short-term provisions		
i	Provision for employee benefit	i	5414585
ii	Provision for Income-tax	ii	790950
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	6205535
E	Total Current liabilities (4A + 4B + 4C + 4D)	4E	2941025551
Total Equity and liabilities (1D + 2 + 3E + 4E)		I	4346292873
<b>II. ASSETS</b>			
<b>1. Non-current assets</b>			
A.	Fixed assets		
i	Tangible assets		
a.	Gross block	ia	25035159
b.	Depreciation	ib	17329851
c.	Impairment losses	ic	0
d.	Net block (ia - ib - ic)	id	7705308
ii	Intangible assets		
a.	Gross block	iiia	0
b.	Amortization	iiib	0
c.	Impairment losses	iiic	0
d.	Net block (iiia - iiib - iiic)	iiid	0
iii	Capital work-in-progress	iii	0
iv	Intangible assets under development	iv	0
v	Total Fixed assets (id + iiid + iii + iv)	Av	7705308
B	Non-current investments		
i	Investment in property	i	0
ii	Investments in Equity instruments		
a.	Listed equities	iiia	0

	b. Unlisted equities	iib	0
	c. Total (iia + iib)	iic	0
iii	Investments in Preference shares	iii	0
iv	Investments in Government or trust securities	iv	0
v	Investments in Debenture or bonds	v	0
vi	Investments in Mutual funds	vi	0
vii	Investments in Partnership firms	vii	0
viii	Others Investments	viii	0
ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)	Bix	0
C	Deferred tax assets (Net)	C	61877828
D	Long-term loans and advances		
i	Capital advances	i	0
ii	Security deposits	ii	2732712
iii	Loans and advances to related parties (see instructions)	iii	0
iv	Other Loans and advances	iv	164934691
v	Total Long-term loans and advances (i + ii + iii + iv)	Dv	167667403
vi	Long-term loans and advances included in Dv which is		
	a. for the purpose of business or profession	via	0
	b. not for the purpose of business or profession	vib	0
	c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0
E	Other non-current assets		
i	Long-term trade receivables		
	a. Secured, considered good	ia	0
	b. Unsecured, considered good	ib	0
	c. Doubtful	ic	0
	d. Total Other non-current assets (ia + ib + ic)	id	0
ii	Others	ii	0
iii	Total (id + ii)	Eiii	0
iv	Non-current assets included in Eiii which is due from shareholder, being 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	iv	0
F	Total Non-current assets (Av + Bix + C + Dv + Eiii)	1F	237250539
<b>2. Current assets</b>			
A.	Current 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
<b>B</b>	<b>Inventories</b>			
i	Raw materials	i	0	
ii	Work-in-progress	ii	3809721883	
iii	Finished goods	iii	0	
iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
v	Stores and spares	v	0	
vi	Loose tools	vi	0	
vii	Others	vii	0	
viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	Bviii		3809721883
<b>C</b>	<b>Trade receivables</b>			
i	Outstanding for more than 6 months	i	0	
ii	Others	ii	95820577	
iii	Total Trade receivables (i + ii)	Ciii		95820577
<b>D</b>	<b>Cash and cash equivalents</b>			
i	Balances with Banks	i	22544588	
ii	Cheques, drafts in hand	ii	0	
iii	Cash in hand	iii	215756	
iv	Others	iv	0	
v	Total Cash and cash equivalents (i + ii + iii + iv)	Dv		22760344
<b>E</b>	<b>Short-term loans and advances</b>			
i	Loans and advances to related parties (see instructions)	i	0	
ii	Others	ii	179449486	
iii	Total Short-term loans and advances (i + ii)	Eiii		179449486
iv	Short-term loans and advances included in Eiii which is			
	a. for the purpose of business or profession	iva	0	
	b. not for the purpose of business or profession	ivb	0	

		c. given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc		0
F	Other current assets			F	1290044
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	4109042334
Total Assets (1F + 2G)				II	4346292873
<b>Part A-BS – Ind AS</b>					
<b>Balance Sheet as on 31st day of March, 2018 or as on the date of business combination [applicable 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]</b>					
I	Equity and Liabilities				
	1	Equity			
		A	Equity 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
		B	Other Equity		
		i	Other Reserves		
		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. No.	Nature	Amount
			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
		C	Total Equity (Aiv + Biii)		
				1C	0
	2	Liabilities			
		A	Non-current liabilities		
		I	Financial Liabilities		
			Borrowings		
		a	Bonds or debentures		
		1	Foreign currency	a1	0
		2	Rupee	a2	0
		3	Total (1 + 2)		
				a3	0

				b	Term loans			
				1	Foreign 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	
				c	Deferred payment liabilities	c	0	
				d	Deposits	d	0	
				e	Loans from related parties (see instructions)	e	0	
				f	Long term maturities of finance lease obligations	f	0	
				g	Liability component of compound financial instruments	g	0	
				h	Other loans	h	0	
				i	Total borrowings (a3 + b3 + c + d + e + f + g + h)	i	0	
				j	Trade Payables	j	0	
				k	Other financial liabilities (Other than those specified in II under provisions)	k	0	
				II	Provisions			
				a	Provision for employee benefits	a	0	
				b	Others (specify nature)			
				Sl. No	Nature	Amount		
				Total			b	0
				c	Total Provisions	IIc	0	
				III	Deferred tax liabilities (net)	III	0	
				a	Advances	a	0	
				b	Other (specify nature and amount)			
				Sl. No	Nature	Amount		
				Total			b	0
				c	Total Other non-current liabilities	IVc	0	
				Total Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)			2A	0
				B	Current liabilities			
				I	Financial Liabilities			
				i	Borrowings			
				a	Loans repayable on demand			
				1	From Banks	1	0	
				2	From Other parties	2	0	

			3	Total Loans repayable on demand (1 + 2)	3	0		
			b	Loans from related parties	b	0		
			c	Deposits	c	0		
			d	Other loans (specify nature)				
				Sl. No	Nature	Amount		
				Total			d	0
				Total Borrowings (a3 + b + c + d)			Ii	0
		ii		Trade payables			Iii	0
		iii		Other financial liabilities				
			a	Current maturities of long-term debt	a	0		
			b	Current maturities of finance lease obligations	b	0		
			c	Interest accrued	c	0		
			d	Unpaid dividends	d	0		
			e	Application money received for allotment of securities to the extent refundable and interest accrued thereon	e	0		
			f	Unpaid matured deposits and interest accrued thereon	f	0		
			g	Unpaid matured debentures and interest accrued thereon	g	0		
			h	Other (specify nature and amount)				
				Sl. No	Nature	Amount		
				Total			h	0
		i		Total Other financial liabilities (a + b +c +d +e +f +g+ h)			i	0
		iv		Total Financial Liabilities (Ii + Iii + Iiii)			Iiv	0
		II		Other Current liabilities				
			a	Revenue received in advance	a	0		
			b	Other advances(specify nature and amount)				
				Sl. No	Nature	Amount		
				Total			B	0
			c	Others (specify nature)				
				Sl. No	Nature	Amount		
				Total			c	0
			d	Total Other current liabilities (a + b+ c)			IId	0

	III	Provisions					
		a	Provision for employee benefits	a	0		
		b	Others (specify nature)				
		Sl. No	Nature	Amount			
		Total				b	0
		c	Total provisions (a + b)		IIIc	0	
	IV	ProCurrent Tax Liabilities (Net)visions				IV	0
		Total Current liabilities (Iiv + IId + IIIc+ IV)				2B	0
		Total Equity and liabilities (1C + 2A +2B)				I	0
II	ASSETS						
	I	Non-current assets					
	A	Property, Plant and Equipment					
		a	Gross block	a	0		
		b	Depreciation	b	0		
		c	Impairment losses	c	0		
		d Net block (a – b - c)				Ad	0
	B	Capital work-in-progress				B	0
	C	Investment Property					
		a	Gross block	a	0		
		b	Depreciation	b	0		
		c	Impairment losses	c	0		
		d Net block (a – b - c)				Cd	0
	D	Goodwill					
		a	Gross block	a	0		
		b	Impairment losses	b	0		
		c Net block (a – b - c)				Dc	0
	E	Other Intangible Assets					
		a	Gross block	a	0		
		b	Amortisation	b	0		
		c	Impairment losses	c	0		
		d Net block (a – b - c)				Ed	0
	F	Intangible assets under development				F	0
	G	Biological assets other than bearer plants					
		a	Gross block	a	0		
		b	Impairment losses	b	0		
		c Net block (a – b - c)				Gc	0

		H	Financial Assets				
		I	Investments				
		i	Investments in Equity instruments				
		a	Listed equities	ia	0		
		b	Unlisted equities	ib	0		
		c	Total (ia + ib)		ic	0	
		ii	Investments in Preference shares		ii	0	
		iii	Investments in Government or trust securities		iii	0	
		iv	Investments in Debenture or bonds		iv	0	
		v	Investments in Mutual funds		v	0	
		vi	Investments in Partnership firms		vi	0	
		vii	Others Investments (specify nature)				
			Sl. No	Nature	Amount		
			Total			vii	0
		viii	Total non-current investments (ic + ii + iii + iv + v + vi + vii)			viii	0
		II	Trade Receivables				
		a	Secured, considered good		a	0	
		b	Unsecured, considered good		b	0	
		c	Doubtful		c	0	
		d	Total Trade receivables		HII	0	
		III	Loans				
		i	Security deposits		i	0	
		ii	Loans to related parties (see instructions)		ii	0	
		iii	Other loans (specify nature)				
			Sl. No	Nature	Amount		
			Total			iii	0
		iv	Total Loans (i + ii + iii)			HIII	0
		v	Loans included in HIII 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 shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act		vc	0	
		IV	Other Financial Assets				

			i	Bank Deposits with more than 12 months maturity	i	0	
			ii	Others	ii	0	
			iii	Total of Other Financial Assets (i + ii)		HIV	0
I	Deferred Tax Assets (Net)					I	0
J	Other non-current Assets						
			i	Capital Advances	i	0	
			ii	Advances other than capital advances	ii	0	
			iii	Others (specify nature)			
				Sl. No	Nature	Amount	
				Total		vii	0
			iv	Total non-current assets (i + ii + iii)		iv	0
			v	Non-current assets included in J above which is due from shareholder, being 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		v	0
	Total Non-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + HIII + HIV + I + J)					1	0
2	Current assets						
A	Inventories						
			i	Raw materials	i	0	
			ii	Work-in-progress	ii	0	
			iii	Finished goods	iii	0	
			iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
			v	Stores and spares	v	0	
			vi	Loose tools	vi	0	
			vii	Others	vii	0	
			viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		2A	0
B	Financial Assets						
I	Investments						
			i	Investment in Equity instruments			
			a	Investment in Equity instruments	ia	0	
			a	Unlisted equities	ib	0	
			c	Total (ia + ib)	ic	0	
			ii	Investment in Preference shares	ii	0	
			iii	Investment in government or trust securities	iii	0	
			iv	Investment in debentures or bonds	iv	0	

	v	Investment in Mutual funds	v	0	
	vi	Investment in partnership firms	vi	0	
	vii	Other Investments	vii	0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	viii	0	
<b>II</b>	<b>Trade receivables</b>				
	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	
<b>III</b>	<b>Cash and cash equivalents</b>				
	i	Balances with Banks (of the nature of cash and cash equivalents)	i	0	
	ii	Cheques, drafts in hand	ii	0	
	iii	Cash on hand	iii	0	
	iv	Others (specify nature)	iv		
	Sl. No	Nature	Amount		
	Total			vii	0
	v	Total Cash and cash equivalents (i + ii + iii + iv)	III	0	
<b>IV</b>	<b>Bank Balances other than III above</b>				<b>IV</b> 0
<b>V</b>	<b>Loans</b>				
	i	Security Deposits	i	0	
	ii	Loans to related parties (see instructions)	ii	0	
	iii	Others(specify nature)			
	Sl. No	Nature	Amount		
	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 of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vc	0	
<b>VI</b>	<b>Other Financial Assets</b>				<b>VI</b> 0
<b>Total Financial Assets (I + II + III + IV + V + VI)</b>				<b>2B</b>	<b>0</b>
<b>C</b>	<b>Current Tax Assets (Net)</b>				<b>2C</b> 0



D	Other current assets			
i	Advances other than capital advances	i	0	
ii	Others(specify nature)			
	Sl. No	Nature	Amount	
	Total			vii 0
iii	Total			2D 0
Total Current assets (2A + 2B + 2C + 2D)				2 0
Total Assets (1 + 2)				II 0

**Part A-P and L- Profit and Loss Account for the financial year 2017-18 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)**

<b>1</b>	<b>Revenue from operations</b>			
<b>A</b>	<b>Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)</b>			
i.	Sale of products/goods	i	247860000	
ii.	Sale of services	ii	0	
iii.	Other operating revenues (specify nature and amount)			
		Nature	Amount	
	Total	iii	0	
iv.	Interest (in case of finance company)	iv	0	
v.	Other financial services (in case of finance company)	v	0	
vi.	Total (i + ii + iii + iv + v)	Avi	247860000	
<b>B</b>	<b>Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied</b>			
i.	Union Excise duties	i	0	
ii.	Service tax	ii	0	
iii.	VAT/ Sales tax	iii	0	
iv.	Central Goods and Service Tax (CGST)	iv	0	
v.	State Goods and Services Tax (SGST)	v	0	
vi.	Integrated Goods and Services Tax (IGST)	vi	0	
vii.	Union Territory Goods and Services Tax (UTGST)	vii	0	
viii.	Any other duty, tax and cess	viii	0	
ix.	Total (i + ii + iii + iv + v + vi + vii + viii)	Bix	0	
<b>C</b>	<b>Total Revenue from operations (Aiv + Bix)</b>	1C	247860000	
<b>2</b>	<b>Other income</b>			
i.	Interest income (in case of a company, other than a finance company)	i	478194	
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	6087754
	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	Amount	
	1	MAINTENANCE RECEIPTS		6177122
	2	PENALTY CHARGES		45000
	3	SCRAP SALE		127458
	x	Total		6349580
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x)	2xi	12915528
<b>3</b>	<b>Closing Stock</b>			
	i.	Raw Material	3i	0
	ii.	Work-in-progress	3ii	3809721883
	iii.	Finished Goods	3iii	0
		Total (3i + 3ii + 3iii)	3iv	3809721883
	4	Totals of credits to profit and loss account (1C+2xi+3iv)	4	4070497411
<b>DEBITS TO PROFIT AND LOSS ACCOUNT</b>				
<b>5</b>	<b>Opening Stock</b>			
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	3315116807
	iii.	Finished Goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	3315116807
	6	Purchases (net of refunds and duty or tax, if any)	6	0
<b>7</b>	<b>Duties and taxes, paid or payable, in respect of goods and services purchased</b>			
	i.	Custom duty	7i	0
	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0
	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Central Goods & Service Tax (CGST)	7vii	0
	viii.	State Goods & Services Tax (SGST)	7viii	0
	ix.	Integrated Goods & Services Tax (IGST)	7ix	0
	x.	Union Territory Goods & Services Tax (UTGST)	7x	0
	xi.	Any other tax, paid or payable	7xi	0

	xii.	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii+7viii+7ix+7x+7xi)	7xii	0
	8	Freight	8	0
	9	Consumption of stores and spare parts	9	0
	10	Power and fuel	10	3587353
	11	Rents	11	720000
	12	Repairs to building	12	0
	13	Repairs to plant, machinery or furniture	13	0
<b>14</b>	<b>Compensation to employees</b>			
	i.	Salaries and wages	14i	32523039
	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	658403
	viii.	Contribution to recognised gratuity fund	14viii	1701610
	ix.	Contribution to any other fund	14ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	399289
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi	35282341
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
<b>15</b>	<b>Insurance</b>			
	i.	Medical Insurance	15i	562530
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	15vi	0
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	562530
16.	Workmen and staff welfare expenses		16	0
17.	Entertainment		17	0
18.	Hospitality		18	0
19.	Conference		19	0
20.	Sales promotion including publicity (other than advertisement)		20	0
21.	Advertisement		21	0
<b>22</b>	<b>Commission</b>			
	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	9241933

	iii.	Total (i + ii)	22iii	9241933
<b>23</b>	<b>Royalty</b>			
	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
<b>24</b>	<b>Professional / Consultancy fees / Fee for technical services</b>			
	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.	Traveling expenses other than on foreign traveling		26	0
27.	Foreign travelling expenses		27	0
28.	Conveyance expenses		28	917330
29.	Telephone expenses		29	225414
30.	Guest House expenses		30	0
31.	Club expenses		31	0
32.	Festival celebration expenses		32	0
33.	Scholarship		33	0
34.	Gift		34	0
35.	Donation		35	115000
<b>36</b>	<b>Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)</b>			
	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	2340542
	x.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v+36vi+36vii+36viii+36ix)	x	2340542
37.	Audit fee		36vi	160000
<b>38</b>	<b>Other expenses (specify nature and amount)</b>			
		Nature	Amount	
	1	MATERIAL CONSUMED, LABOUR CH, INFRASTRUCTURE	161582333	
	2	SECURITY SERVICE, EQUIPMENT RUNNING	76928614	
	3	SANTION FEES,COMPENSATION,SELLING DISTRIBUTION	39340102	

	4	MISC EXPENSES		23730919
		Total		301581968
<b>39</b>	<b>Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)</b>			
	i	PAN	Amount	
	ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.	Provision for bad and doubtful debts		40	0
41.	Other provisions		41	0
42.	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7xii+8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36x+37 + 38iii + 39vi + 40 + 41)]		42	400646193
43.	Interest			
	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	374721771
	iii.	Total (i + ii)	43iii	374721771
44	Depreciation and amortization.		44	2335803
45	Profit before taxes (42 - 43iii - 44 )		45	23588619
PROVISIONS FOR TAX AND APPROPRIATIONS				
46	Provision for current tax		46	0
47	Provision for Deferred Tax and Deferred Liability		47	19476269
48	Profit after tax ( 45 - 46 - 47)		48	4112350
49	Balance brought forward from previous year		49	-164918558
50	Amount available for appropriation (48 + 49)		50	-160806208
51.	Appropriations			
	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 of companies covered under section 135 of Companies Act, 2013)	51iv	0
	v.	Any other appropriation	51v	0
	vi.	Total (51i + 51ii + 51iii + 51iv+51v)	51vi	0
52	Balance carried to balance sheet (50 – 51vi)		52	-160806208
NO ACCOUNT CASE				
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 respect of business or profession.			
	a.	Gross receipts	53a	0
	b.	Gross profit	53b	0

	c.	Expenses		53c	0	
	d.	Net profit		53d	0	
<b>Part A-P &amp; L – Ind AS</b>						
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) [applicable 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	i	0		
	ii	Sale of services	ii	0		
	iii	Other operating revenues (specify nature and amount)				
		Sl. No	Nature	Amount		
		Total			iii	0
	iv	Interest (in case of finance company)	iv	0		
	v	Other financial services (in case of finance company)	v	0		
	vi	Total (i + ii + iii + iv + v)			v	0
	B	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied				
	i	Union Excise duties	i	0		
	ii	Service tax	ii	0		
	iii	VAT/ Sales tax	iii	0		
	iv	Central Goods & Service Tax (CGST)	iv	0		
	v	State Goods & Services Tax (SGST)	v	0		
	vi	Integrated Goods & Services Tax (IGST)	vi	0		
	vii	Union Territory Goods & Services Tax (UTGST)	vii	0		
	viii	Any other duty, tax and cess	viii	0		
	ix	Total (i + ii + iii + iv + v + vi + vii + viii)			Bix	0
	C	Total Revenue from operations (A + Bix)			1C	0
2	Other income					
	i	Interest income (in case of a company, other than a finance company)	i	0		
	ii	Dividend income	ii	0		
	iii	Profit on sale of fixed assets	iii	0		
	iv	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0		
	v	Profit on sale of other investment	v	0		
	vi	Rent	vi	0		
	vii	Commission	vii	0		
	viii	Profit on account of currency fluctuation	viii	0		

	ix	Agricultural income	ix	0		
	x	Any other income (specify nature and amount)				
		Sl. No	Nature	Amount		
		Total			x	0
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)			2xi	0
3	Closing Stock					
	i	Raw material	3i	0		
	ii	Work-in-progress	3ii	0		
	iii	Finished goods	3iii	0		
	Total (3i + 3ii + 3iii)			3iv	0	
4	Total of credits to profit and loss account (1C + 2xi + 3iv)			4	0	
5	Opening Stock					
	i	Raw material	5i	0		
	ii	Work-in-progress	5ii	0		
	iii	Finished goods	5iii	0		
	Total (5i + 5ii + 5iii)			5iv	0	
6	Purchases (net of refunds and duty or tax, if any)			6	0	
7	Duties and taxes, paid or payable, in respect of goods and services purchased					
	i	Custom duty	7i	0		
	ii	Counter veiling duty	7ii	0		
	iii	Special additional duty	7iii	0		
	iv	Union excise duty	7iv	0		
	v	Service tax	7v	0		
	vi	VAT/ Sales tax	7vi	0		
	vii	Central Goods & Service Tax (GST)	7vii	0		
	viii	State Goods & Services Tax (SGST)	7viii	0		
	ix	Integrated Goods & Services Tax (IGST)	7ix	0		
	x	Union Territory Goods & Services Tax (UTGST)	7x	0		
	xi	Any other tax, paid or payable	7xi	0		
	xii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii+7viii + 7ix + 7x + 7xi)			7xii	0
8	Freight			8	0	
9	Consumption of stores and spare parts			9	0	
10	Power and fuel			10	0	
11	Rents			11	0	
12	Repairs to building			12	0	
13	Repairs to plant, machinery or furniture			13	0	
14	Compensation to employees					

	i	Salaries and wages	14i	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	
	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 + 14x)		14xi	0
	xii	Whether any compensation, included in 14xi, paid to non-resident	xii a		
		If Yes, amount paid to non-residents	xii b	0	
15	Insurance				
	i	Medical Insurance	15i	0	
	ii	Life Insurance	15ii	0	
	iii	Keyman's Insurance	15iii	0	
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	0	
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)		15v	0
16	Workmen and staff welfare expenses				
17	Entertainment				
18	Hospitality				
19	Conference				
20	Sales promotion including publicity (other than advertisement)				
21	Advertisement				
22	Commission				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	0	
	iii	Total (i + ii)		22iii	0
23	Royalty				
	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	Professional / 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	Traveling expenses other than on foreign traveling			26	0	
27	Foreign traveling expenses			27	0	
28	Conveyance expenses			28	0	
29	Telephone expenses			29	0	
30	Guest House expenses			30	0	
31	Club expenses			31	0	
32	Festival celebration expenses			32	0	
33	Scholarship			33	0	
34	Gift			34	0	
35	Donation			35	0	
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)					
	i	Union excise duty		36i	0	
	ii	Service tax		36ii	0	
	iii	VAT/ Sales tax		36iii	0	
	iv	Cess		36iv	0	
	v	Goods & Service Tax (GST)		36v	0	
	vi	State Goods & Services Tax (SGST)		36vi	0	
	vii	Integrated Goods & Services Tax (IGST)		36vii	0	
	viii	Union Territory Goods & Services Tax (UTGST)		36viii	0	
	ix	Any other rate, tax, duty or cess incl. STT and CTT		36ix	0	
	x	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36vii + 36viii + 36ix)		36x	0	
37	Audit fee			37	0	
38	Other expenses (specify nature and amount)					
		Sl. No	Nature	Amount		
		Total		38iii	0	
39	Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)					
		Sl. No	PAN	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	Provision for bad and doubtful debts			40	0	
41	Other provisions			41	0	

42	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36x + 37 + 38iii + 39vi + 40 + 41)]			42	0
43	Interest				
	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)		43iii	0
44	Depreciation and amortization			44	0
45	Profit before taxes (42 – 43iii – 44)			45	0
46	Provision for current tax			46	0
47	Provision for Deferred Tax and deferred liability			47	0
48	Profit after tax (45 - 46 - 47)			48	0
49	Balance brought forward from previous year			49	0
50	Amount available for appropriation (48 + 49)			50	0
51	Appropriations				
	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 of companies covered under section 135 of Companies Act, 2013)	51iv	0	
	v	Any other appropriation	51v	0	
	vi	Total (51i + 51ii + 51iii + 51iv+51v)		51vi	0
52	Balance carried to balance sheet (50 – 51vi)			52	0
53	Other Comprehensive Income				
	A	Items that will not be reclassified to P&L			
	i	Changes in revaluation surplus	i	0	
	ii	Re-measurements of the defined benefit plans	ii	0	
	iii	Equity instruments through OCI	iii	0	
	iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv	0	
	v	Share of Other comprehensive income in associates and joint ventures , to the extent not to be classified to P&L	v	0	
	vi	Others (Specify nature)	vi		
		Sl. No	Nature	Amount	
		Total		38iii	0
	vii	Income tax relating to items that will not be reclassified to P&L	vii	0	
	viii	Total		53A	0

	B	Items that will be reclassified to P&L				
	i	Exchange differences in translating the financial statements of a foreign operation		i		0
	ii	Debt instruments through OCI		ii		0
	iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge		iii	0	
	iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L		iv	0	
	v	Other expenses (specify nature and amount)		v		
		Sl. No	Nature	Amount		
		Total		38iii	0	
	vi	Income tax relating to items that will be reclassified to P&L		vi	0	
	vii	Total			53B	0
54	Total Comprehensive Income (48 + 53A + 53B)				54	0
55	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2017-18 in respect of business or profession					
	a	Gross receipts			55a	0
	b	Gross profit			55b	0
	c	Expenses			55c	0
	d	Net profit			55d	0
<b>Part A OI-Other Information (optional in a case not liable for audit under section 44AB)</b>						
1	Method of accounting employed in the previous year			1	Mercantile	
2	Is there any change in method of accounting			2	Yes	
3	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]		3a		0
	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]		3b		0
4	Method 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 market rate write 3)		4a	1. Cost or market rate , whichever is less	
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		4b	1. Cost or market rate , whichever is less	
	c	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 valuation specified under section 145A		4d		0

e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	0
5	Amounts not credited to the profit and loss account, being		
a	the items falling within the scope of section 28	5a	0
b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
c	escalation claims accepted during the previous year	5c	0
d	Any other item of income	5d	0
e	Capital receipt, if any	5e	0
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses :-		
a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
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 sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	0
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	Amount of contributions to any other fund	6j	0
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0
l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0
m	Provision for bad and doubtful debts [36(1)(viiia)]	6m	0
n	Amount transferred to any special reserve [36(1)(viii)]	6n	0
o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
q	Any other disallowance	6q	0
r	Total amount disallowable under section 36(total of 6a to 6q)	6r	0

s	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)			
	i	deployed in India	i	0
	ii	deployed outside India	ii	0
	iii	Total	iii	0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37			
a	Expenditure of capital nature [37(1)]	7a	0	
b	Expenditure of personal nature[37(1)]	7b	0	
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c	0	
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0	
e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0	
f	Any other penalty or fine	7f	0	
g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0	
h	Expenditure incurred on corporate social responsibility (CSR)	7h	0	
i	Amount of any liability of a contingent nature	7i	0	
j	Any other amount not allowable under section 37	7j	0	
k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	0	
8	A Amounts debited to the profit and loss account, to the extent disallowable under section 40			
a	Amount disallowable under section 40(a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa	0	
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 provisions of Chapter VIII of the Finance Act, 2016	Ac	0	
d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0	
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)(ia)]	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 member[40(b)]	Ah	0	
i	Any other disallowance	Ai	0	
j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0	
B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0	

9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A		
a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
b	Amount paid in excess of twenty thousand rupees, otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3)	9b	0
c	Provision for payment of gratuity [40A(7)]	9c	1701610
d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0
e	Any other disallowance	9e	0
f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	1701610
10	Any amount 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 gratuity fund or any other fund for the welfare of employees	10b	0
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 institution or a State financial corporation or a State Industrial investment corporation	10d	0
e	Any sum payable by the assessee as interest on any loan or borrowing from a scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e	0
f	Any sum payable towards leave encashment	10f	0
g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B		
a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0
c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0
e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	0
f	Any sum payable towards leave encashment	11f	0
g	Any sum payable by the assessee to the Indian Railways for the use of railway assets.	11g	0
h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0
12	Amount of credit outstanding in the accounts in respect of		

a	Union Excise Duty	12a	0
b	Service tax	12b	0
c	VAT/sales tax	12c	0
d	Central Goods and Service Tax (CGST)	12d	0
e	State Goods and Services Tax (SGST)	12e	0
f	Integrated Goods and Services Tax (IGST)	12f	0
g	Union Territory Goods and Services Tax (UTGST)	12g	0
h	Any other tax	12h	0
e	Total amount outstanding (total of 12a to 12h)	12e	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13	0
i	Section 33AB	13i	0
ii	Section 33ABA	13ii	0
iii	Section 33AC	13iii	0
14	Any amount of profit chargeable to tax under section 41	14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)	15	0

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

**(a) In the case of a trading concern**

Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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**(b) In the case of a manufacturing concern -Raw Materials**

Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
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**(c) In the case of a manufacturing concern - Finished products/ By-products**

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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**Schedule OL**

**Receipt and payment account of company under liquidation**

1	Opening Balance			
i	Cash in hand	1i		
ii	Bank	1ii		
iii	Total opening balance (1i + 1ii)	1iii		
2	Receipts			
i	Interest	2i		

ii	Dividend	2ii		
iii	Sale of assets(pls. specify nature and amount)			
	S. No.	Nature		Amount
	Total(iiiia + iiib + iiic)			
iv	Realisation of dues/debtors	2iv		
v	Others(pls. specify nature and amount)			
	S. No.	Nature		Amount
	Total of other receipts(va + vb )			2v
vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)		2vi	
3	Total of opening balance and receipts		3	
4	Payments			
i	Repayment of secured loan		4i	
ii	Repayment of unsecured loan		4ii	
iii	Repayment to creditors		4iii	
iv	Commission		4iv	
v	Others (pls. specify)			
	S. No.	Nature		Amount
	Total of other payments(4va + 4vb )			4v
vi	Total payments(4i + 4ii + 4iii + 4iv + 4vi)		4vi	
5	Closing balance			
i	Cash in hand		5i	
ii	Bank		5ii	
iii	Total Closing balance (5i + 5ii)		5iii	
6	Total of closing balance and payments (4vi + 5iii)		6	
<b>Part B-TI Computation of Total Income</b>				
1	Income from house property (3b of Schedule-HP) (enter nil if loss)			1
				0
2	Profits and gains from business or profession			
i	Profits and gains from business other than speculative business and specified business (A39 of Schedule-BP) (enter nil if loss)		2i	25560106
ii	Profits and gains from speculative business (B43 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)		2ii	0
iii	Profits and gains from specified business (C49 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)		2iii	0
iv	Income from patent u/s 115BBF (3d of Schedule BP)		2iv	0



	v	Income from transfer of carbon credits u/s 115BBG (3e of Schedule BP)	2v	0		
	vi	Total (2i + 2ii + 2iii + 2iv + 2v )			25560106	
3	Capital gains					
	a	Short term Capital Gain				
	i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0		
	ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii	0		
	iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	3aiii	0		
	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		
	c	Total Capital Gains(3av + 3biv) (enter nil if loss)		3c	0	
4	Income from other sources					
	a	From sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1k of Schedule OS) (enter nil if loss)	4a	0		
	b	Income chargeable to tax at special rate (1fvi of Schedule OS)	4b	0		
	c	from owning and maintaining race horses (3e of Schedule OS) (enter nil if loss)	4c	0		
	d	Total (4a + 4b + 4c)		4d	0	
5	Total (1 + 2vi + 3c + 4d)				5	25560106
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	25560106
8	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)				8	25560106
9	Gross Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)				9	0
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9				10	0
11	Deduction u/s 10AA (e of Sch. 10AA)				11	0
12	Deductions under Chapter VI-A					
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]		12a	0	
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]		12b	0	
	c	Total (12a + 12b) [limited upto (9-10)]		12c	0	
13	Total income (9 – 11-12c)				13	0
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	0
16	Net agricultural 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	22343092
<b>Part B-TTI - Computation of tax liability on total income</b>				
1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	4133472
	b	Surcharge on (a) above	1b	289343
	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	132684
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	4555499
2	Tax payable on total income			
	a	Tax at normal rates on 15 of Part B-TI	2a	0
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	c	Tax Payable on Total Income (2a + 2b)	2c	0
	d	Surcharge		
	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	0
	f	Gross tax liability (2c+2diii+2e)	2f	0
3	Gross tax payable (higher of 1d and 2f)		3	4555499
4	Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d)( 5 of Schedule MATC)		4	0
5	Tax payable after credit under section 115JAA [ (3 - 4)]		5	4555499
6	Tax relief			
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	c	Total (6a + 6b)	6c	0
7	Net tax liability (5 – 6c) (enter zero,if negative)		7	4555499
8	Interest and fee payable			
	a	Interest For default in furnishing the return (section 234A)	8a	7190
	b	Interest For default in payment of advance tax (section 234B)	8b	50330
	c	Interest For deferment of advance tax (section 234C)	8c	36305
	d	Fee for default in furnishing return of income (section 234F)	8d	0
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	93825
9	Aggregate liability (7 + 8e)		9	4649324
10	Taxes Paid			
	a	Advance Tax (from column 5 of 15A)	10a	0
	b	TDS (total of column 9 of 15B)	10b	3836454

c	TCS (total of column 7 of 15C)			10c	0
d	Self-Assessment Tax (from column 5 of 15A)			10d	812875
e	Total Taxes Paid (10a + 10b + 10c + 10d)			10e	4649329
11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)			11	0
<b>Refund</b>					
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)			12	10
<b>Bank Account Details</b>					
13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?				Yes
a) Bank Account in which refund, if any, shall be credited					
Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank )		
1	BKID0004026	Bank of India	4026201000031		
b) Other Bank account details					
Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank )		
2	ICIC0000187	ICICI Bank Ltd	018705009548		
3	ICIC0000187	ICICI Bank Ltd	018705009874		
4	KKBK0000322	Kotak Mahindra Bank	2012182460		
5	YESB0000322	Yes Bank Ltd	032261900000049		
c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account					
Sl No.	SWIFT Code	Name of the Bank	Country of Location	IBAN	
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 India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]				NO

**VERIFICATION**

I, **NAKUL HIMATSINGKA**, son/ daughter of **SRAWAN KUMAR HIMATSINGKA**, 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 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 **AAPPH7846G** (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 - **31/10/2018**

Sl. No.	BSR Code	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)
(1)	(2)	(3)	(4)	(5)
1	0222833	29/10/2018	00057	812875
Total				812875

**15 B1 - Sch TDS1 Details of Tax Deducted at Source on Income [As per FORM 16A issued by Deductor(s)]**

Sl. No.	TDS credit in the name of	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year			TDS credit out of (6), (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)			TDS credit out of (6), (7) or (8) being carried forward		
					Fin. Year in which deducted	Amount b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)				
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)	(10)			(11)
								Income	TDS	PAN of other person		Income	TDS	PAN of other person	
1	Self	CALB00439F	BANK OF INDIA J N RD. BR.				887				887				0
2	Self	CALB03964C	BANK OF INDIA ZONAL OFFICE				8827				8827				0
3	Self	CALC00188G	CESC LTD.				25887				25887				0
4	Self	CALI01499B	ICICI BANK LTD				8844				8844				0
5	Self	MUMI04813E	ICICI BANK LIMITED				17004				17004				0
6	Self	MUMP32162E	ADITYA BIRLA FASHION AND RETA				1281405				1281405				0

			IL LIMI TED										
7	Self	CALI01 688B	IDEAL HEIGHT S PRIVA TE LIMI TED			15000				15000			0

Total										1357854	
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Note: Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI

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

Sl. No.	TDS credit in the name of	PAN of the buyer/ Tenant	Name of the Buyer/ Tenant	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year			TDS credit out of (6), (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)			TDS credit out of (6), (7) or (8) being carried forward		
					Fin. Year in which deducted	Amount b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)					
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)	(10)			(11)
								Income	TDS	PAN of other person		Income	TDS	PAN of other person	
1	Self	AACCC7 323H	CLC TA NNERS ASSOCI ATION				20000				0				20000
2	Self	AFAPM 7164E	SHYAM AL MU KHOPA DHYAY				10820				0				10820
3	Self	AUZPS1 013L	PRABIR KUMA R SARK AR				14949				0				14949
4	Self	AUZPS1 013L	PRABIR KUMA R SARK AR				14949				0				14949

5	Self	AUZPS1 013L	PRABIR KUMA R SARK AR				39846				0			39846
6	Self	AUZPS1 013L	PRABIR KUMA R SARK AR				5000				0			5000
7	Self	ACZPG6 018P	INDIRA GHOSH				7488				0			7488
8	Self	ACZPG6 018P	INDIRA GHOSH				7499				0			7499
9	Self	BEEPD3 539N	SUPAR NA DU TTA				66029				0			66029
10	Self	BEEPD3 539N	SUPAR NA DU TTA				34417				0			34417
11	Self	ADEPJ3 806A	SUNNY JAISW AL				38235				0			38235
12	Self	AEUPJ6 720L	VINAY KUMAR JAISW AL				4764				0			4764
13	Self	AAEHJ7 635Q	JAG PR AVESH PARAS RAMKA HUF				9657				0			9657
14	Self	AADCK 1479M	KUSH E NCLAV E PRIVA TE LIM TED				15000				0			15000
15	Self	AADCK 1479M	KUSH E NCLAV E PRIVA				10000				0			10000

			TE LIM TED										
16	Self	AMYPM 8142R	SWAPN A MIT RA			15976			0				15976
17	Self	AMYPM 8142R	SWAPN A MIT RA			15976			0				15976
18	Self	AFAPM3 010K	RANJA N KUM AR MIT TRA			15976			0				15976
19	Self	AGXPD0 218Q	AMRIT A DUT TA SAR KAR			32894			0				32894
20	Self	AGXPD0 218Q	AMRIT A DUT TA SAR KAR			12066			0				12066
21	Self	ADSPD2 315E	SRAWA N KUM AR DHO NA			9574			0				9574
22	Self	DCEPS7 248B	KRISHA N KUM AR SHA W/NAV IN			3571			0				3571
23	Self	DCEPS7 247Q	NAVIN KUMAR SHAW			7143			0				7143
24	Self	JRYPS0 767N	PUSPA DEVI SH AW/NA VIN			3571			0				3571
25	Self	ADYPB5 951C	GOPAL BASAK			6000			0				6000

26	Self	AJLPB9 243Q	GOURI BASAK				5000				0			5000
27	Self	AJLPB9 243Q	GOURI BASAK				6882				0			6882
28	Self	ADYPB5 951C	GOPAL BASAK				6735				0			6735
29	Self	AXBPM 7550M	PATHIK KUMAR MITRA				1521				0			1521
30	Self	AXBPM 7550M	PATHIK KUMAR MITRA				9541				0			9541
31	Self	AHBPA8 717C	MITESH AGAR WAL				10058				0			10058
32	Self	ATDPS5 467M	JAI KIS HAN SA RAF				26404				0			26404
33	Self	ATDPS5 467M	JAI KIS HAN SA RAF				2411				0			2411
34	Self	BFVPS5 312C	RAJESH SARAF				2411				0			2411
35	Self	BFVPS5 312C	RAJESH SARAF				24000				0			24000
36	Self	CMRPM 2554C	INDIRA MAITY				7130				0			7130
37	Self	AERPM 8401L	KARTIC K CHAN DRA MA ITY				7187				0			7187
38	Self	AABCU 4766B	UNICO N TECH NO SOL UTIONS PRIVA TE LIMI TED				7864				0			7864



39	Self	ARWPS 0998L	GAUTA M SAR KAR				19099				0			19099
40	Self	AFIPD7 613P	DIPANK AR DA TTA				5263				0			5263
41	Self	AFIPD7 613P	DIPANK AR DA TTA				5390				0			5390
42	Self	AFIPD7 613P	DIPANK AR DA TTA				4754				0			4754
43	Self	AACCA 1423C	A J FINA NCE PRI VATE LI MITED				8440				0			8440
44	Self	AACCA 1423C	A J FINA NCE PRI VATE LI MITED				8852				0			8852
45	Self	ABYPC5 107D	ASIM K UMAR C HATTER JEE				9797				0			9797
46	Self	ASQPS0 622N	ARINDA M SIL				16309				0			16309
47	Self	ASQPS0 622N	ARINDA M SIL				45402				0			45402
48	Self	BFQPS0 618E	MANOJ SINGH				8167				0			8167
49	Self	AEUPM 7598F	SABITA MISHR A				10400				0			10400
50	Self	DYSPS6 368L	RAGNI SINGH				10288				0			10288
51	Self	AFRPK1 820N	NAGEN DRA K UNWAR				4792				0			4792

52	Self	ALIPG4 493N	SANJAN A GUP TA				11483				0			11483
53	Self	ALIPG4 493N	SANJAN A GUP TA				6296				0			6296
54	Self	AGZPA4 972E	AMIT AGARW AL				47953				0			47953
55	Self	ALIPG4 493N	SANJAN A GUP TA				30526				0			30526
56	Self	AGZPA4 972E	AMIT AGARW AL				2299				0			2299
57	Self	AGZPA4 972E	AMIT AGARW AL				6699				0			6699
58	Self	BFEPS8 368K	JASXXX XINGH				5076				0			5076
59	Self	BFEPS8 368K	JASODA SINGH				5260				0			5260
60	Self	AFUPK5 995B	AMIT K UMAR K HEMKA				9966				0			9966
61	Self	AIGPK8 255M	RAJESH KASAT				7796				0			7796
62	Self	AEMPK 1039H	HANUM AN PRA SAD KA SAT				7777				0			7777
63	Self	ALGPS0 578N	ASIM K UMAR S AHA				10526				0			10526
64	Self	ALGPS0 578N	ASIM K UMAR S AHA				23633				0			23633

65	Self	ACHPJ3 611R	DINESH KUMAR JAIN				3828				0			3828
66	Self	ACHPJ3 611R	DINESH KUMAR JAIN				8612				0			8612
67	Self	ACHPJ3 611R	DINESH KUMAR JAIN				7177				0			7177
68	Self	ADAPJ8 629D	MADHU JAIN				7177				0			7177
69	Self	BFEPS0 152K	CHAITA LI SING HA ROY				8729				0			8729
70	Self	AZTPS3 305G	PRASE NJIT SI NGHA R OY				1914				0			1914
71	Self	AFAPJ0 849R	KESHA W PRAS AD JAIS WAL				4458				0			4458
72	Self	AFAPJ0 849R	KESHA W PRAS AD JAIS WAL				72844				0			72844
73	Self	AQSPK6 601P	AYUSH KILLA				2300				0			2300
74	Self	ANPPK0 764K	SIDDHA RTH KI LLA				1533				0			1533
75	Self	AFVPA4 310B	NITIN AGARW AL				16268				0			16268
76	Self	AIMPG8 220A	SHILPA GUPTA				4593				0			4593
77	Self	AIMPG8 220A	SHILPA GUPTA				17789				0			17789

78	Self	AFVPA4 310B	NITIN AGARW AL				11656				0			11656
79	Self	AIMPG8 220A	SHILPA GUPTA				52840				0			52840
80	Self	AFVPA4 310B	NITIN AGARW AL				10151				0			10151
81	Self	AHRPD1 349K	DWIP R ATAN D AS				4464				0			4464
82	Self	AFPPP4 544J	JAWAHI R LAL P OKHRAJ				14880				0			14880
83	Self	AFPPP4 544J	JAWAHI R LAL P OKHRAJ				14880				0			14880
84	Self	ADCPJ5 386M	RAKESH KUMAR JHA				48064				0			48064
85	Self	ADCPJ5 386M	RAKESH KUMAR JHA				48180				0			48180
86	Self	ADCPJ5 386M	RAKESH KUMAR JHA				5000				0			5000
87	Self	ACGPJ9 674B	SIAKAN T JHAR AKESH				2679				0			2679
88	Self	AEHPM 7924E	SABYA SACHI MUKHE RJEE				62886				0			62886
89	Self	AHFPB5 816M	NITU M UNDHR A				6500				0			6500
90	Self	ADQPD7 934H	VINOD DUGAR				2478600				2478600			0

91	Self	ALGPS0 578N	ASIM K UMAR S AHA	2015	10526					0			10526
92	Self	AFPPP4 544J	JAWAHI R LAL P OKHRAJ	2015	14880					0			14880
93	Self	AADCR 0379P	RATNA SAGAR HERBAL S PRIVA TE LIM TED	2015	219839					0			219839
94	Self	AADCR 0379P	RATNA SAGAR HERBAL S PRIVA TE LIM TED	2015	85073					0			85073
95	Self	BFEPS8 367G	BARUN SINGH	2015	4821					0			4821
96	Self	AJSPG0 713F	PREETI GUPTA	2015	5051					0			5051
97	Self	BFQPS0 618E	MANOJ SINGH	2015	8167					0			8167
98	Self	AFVPM 1749L	ANAND MUND HRA	2015	13128					0			13128
99	Self	ANPPK0 764K	SIDDHA RTH KI LLA	2015	9784					0			9784
100	Self	AJLPB9 243Q	GOURI BASAK	2015	11747					0			11747
101	Self	ALGPS0 578N	ASIM K UMAR S AHA	2015	11030					0			11030
102	Self	AFAPM 7164E	SHYAM AL MU	2015	10820					0			10820

			KHOPA DHYAY									
103	Self	AACCL4 207H	LANDM ARK CA RS EAS T PRIVA TE LIM TED	2015	563954				0			563954
104	Self	AAACT9 580B	TAPAN TRADIN G PRIVA TE LIM TED	2015	100000				0			100000
105	Self	ADSPD2 315E	SRAWA N KUM AR DHO NA	2015	9642				0			9642
106	Self	AACCL4 207H	LANDM ARK CA RS EAS T PRIVA TE LIM TED	2015	169186				0			169186
107	Self	AHBPA8 717C	MITESH AGAR WAL	2015	10058				0			10058
108	Self	AEUPM 7599E	ANITA MISHRA	2015	9534				0			9534
109	Self	AADCR 0379P	RATNA SAGAR HERBAL S PRIVA TE LIM TED	2015	12750				0			12750
110	Self	AIGPK8 255M	RAJESH KASAT	2015	4742				0			4742
111	Self	AADCS8 941E	SANON SEN AN	2015	9000				0			9000

			D ASSO CIATES PRIVA TE LIM TED										
112	Self	AACCA 1423C	A J FIN ANCE P RIVATE LTD	2015	8824				0				8824
113	Self	AEMPK 1039H	HANUM AN PRA SAD KA SAT	2015	4695				0				4695
114	Self	AFUPK5 995B	AMIT K UMAR K HEMKA	2015	1440				0				1440
115	Self	ANPPK0 764K	SIDDHA RTH KI LLA	2015	14375				0				14375
116	Self	DYSPS6 368L	RAGNI SINGH	2015	10288				0				10288
117	Self	AEUPM 7599E	ANITA MISHRA	2015	4798				0				4798
118	Self	AGAPG 3857F	SUSHIL KUMAR GUPTA	2015	4557				0				4557
119	Self	AADCR 0379P	RATNA SAGAR HERBAL S PRIVA TE LIM TED	2015	12750				0				12750
120	Self	AADCR 0379P	RATNA SAGAR HERBAL S PRIVA TE LIM TED	2015	71299				0				71299

121	Self	AFIPD7 613P	DIPANK AR DA TTA	2015	3839					0			3839
122	Self	AACCL4 207H	LANDM ARK CA RS EAS T PRIVA TE LIM TED	2015	155087					0			155087
123	Self	ADLPG8 059R	SAMAR GHOSH	2015	2697					0			2697
124	Self	AQSPK6 601P	AYUSH KILLA	2015	23000					0			23000
125	Self	AFDPM0 232Q	SANGIT A DEVI MITTAL	2015	7567					0			7567
126	Self	AAACU 3497L	UAL IN DUSTRI ES LIM TED	2015	50000					0			50000
127	Self	AZTPS3 305G	PRASE NJIT SI NGHA R OY	2015	1440					0			1440
128	Self	ADSPD2 316H	SUNDE EP KUM AR DHO NA	2015	10000					0			10000
129	Self	AADCR 0379P	RATNA SAGAR HERBAL S PRIVA TE LIM TED	2015	220279					0			220279
130	Self	AGXPD0 218Q	AMRIT A DUT TA SAR KAR	2015	12140					0			12140



131	Self	AACCA 1423C	A J FIN ANCE P RIVATE LTD	2015	8838				0			8838
132	Self	ACYPB6 221C	SHIV K UMAR B AGARIA	2015	4798				0			4798
133	Self	AACCC7 323H	CLC TA NNERS ASSOCI ATION	2015	127013				0			127013
134	Self	AAICS6 136J	SSS TIL ES SQU ARE IN DIA PRI VATE LI MITED	2015	10000				0			10000
135	Self	AADCR 0379P	RATNA SAGAR HERBAL S PRIVA TE LIMI TED	2015	71299				0			71299
136	Self	AFAPM 7164E	SHYAM AL MU KHOPA DHYAY	2015	10820				0			10820
137	Self	AACCL4 207H	LANDM ARK CA RS EAS T PRIVA TE LIMI TED	2015	140988				0			140988
138	Self	DYSPS6 368L	RAGNI SINGH	2015	10202				0			10202
139	Self	AFAPM0 720N	SUDHIN MOND AL	2015	16684				0			16684

140	Self	AFPPP4 544J	JAWAHI R LAL P OKHRAJ	2015	14880					0			14880
141	Self	AFDPM0 232Q	SANGIT A DEVI MITTAL	2015	7237					0			7237
142	Self	AFPPP4 544J	JAWAHI R LAL P OKHRAJ	2015	14880					0			14880
143	Self	AAACT9 580B	TAPAN TRADIN G PRIVA TE LIM TED	2015	24314					0			24314
144	Self	ATDPS5 467M	JAI KIS HAN SA RAF	2015	19270					0			19270
145	Self	AGXPD0 218Q	AMRIT A DUT TA SAR KAR	2015	12065					0			12065
146	Self	ACYPB6 221C	SHIV K UMAR B AGARIA	2015	5000					0			5000
147	Self	AENPJ3 858A	NISHAN T JHAV ERI	2015	9447					0			9447
148	Self	ADJPB0 739K	RADHE SHYAM BUDHIA	2015	6976					0			6976
149	Self	AFUPK5 995B	AMIT K UMAR K HEMKA	2015	3793					0			3793
150	Self	AXBPM 7550M	PATHIK KUMAR MITRA	2015	5000					0			5000
151	Self	AABCM 6602Q	MANGA LAM CE	2015	96544					0			96544

			MENT L IMITED										
152	Self	ALGPS0 578N	ASIM K UMAR S AHA	2015	10956				0				10956
153	Self	AABCM 6602Q	MANGA LAM CE MENT L IMITED	2015	96544				0				96544
154	Self	BFQPS0 618E	MANOJ SINGH	2015	8167				0				8167
155	Self	AFAPM0 720N	SUDHIN MOND AL	2015	16710				0				16710
156	Self	AHBPA8 717C	MITESH AGAR WAL	2015	10058				0				10058
157	Self	AADCR 0379P	RATNA SAGAR HERBAL S PRIVA TE LIM TED	2015	12750				0				12750
158	Self	AADCR 0379P	RATNA SAGAR HERBAL S PRIVA TE LIM TED	2015	85072				0				85072
159	Self	BGPPS9 042C	DARUN SINGH	2015	5086				0				5086
160	Self	AADCR 0379P	RATNA SAGAR HERBAL S PRIVA TE LIM TED	2015	219839				0				219839

161	Self	ARWPS 0998L	GAUTA M SAR KAR	2015	9590					0			9590
162	Self	AAACU 3497L	UAL IN DUSTRI ES LIM TED	2015	100000					0			100000
163	Self	ACZPG6 018P	INDIRA GHOSH	2015	4791					0			4791
164	Self	AAEHJ7 635Q	JAG PR AVESH PARAS RAMKA HUF	2015	5539					0			5539
165	Self	AEUPM 7598F	SABITA MISHR A	2015	4742					0			4742
166	Self	AJLPB9 243Q	GOURI BASAK	2015	9796					0			9796
167	Self	AAACT9 580B	TAPAN TRADIN G PRIVA TE LIM TED	2015	20000					0			20000
168	Self	AEMPK 1039H	HANUM AN PRA SAD KA SAT	2015	4694					0			4694
169	Self	AABCR 2528L	UNIQUE FINAN CE AND SECURI TIES PRI VATE LI MITED	2015	172983					0			172983
170	Self	AFAPM 7164E	SHYAM AL MU	2015	10820					0			10820

			KHOPA DHYAY										
171	Self	ABYPC5 107D	ASIM K UMAR C HATTER JEE	2015	9797				0				9797
172	Self	AFUPK5 995B	AMIT K UMAR K HEMKA	2015	7732				0				7732
173	Self	ADLPG8 059R	SAMAR GHOSH	2015	2690				0				2690
174	Self	AAACT9 580B	TAPAN TRADIN G PRIVA TE LIM TED	2015	50000				0				50000
175	Self	AEUPM 7599E	ANITA MISHRA	2015	5000				0				5000
176	Self	AIIPD50 50H	TUSHAR KANTI DUTTA	2015	5000				0				5000
177	Self	BFEPS0 152K	CHAITA LI SING HA ROY	2015	8619				0				8619
178	Self	AFIPD7 613P	DIPANK AR DA TTA	2015	4768				0				4768
179	Self	BFEPS8 368K	JASODA SINGH	2015	293				0				293
180	Self	AACCL4 207H	LANDM ARK CA RS EAS T PRIVA TE LIM TED	2015	169186				0				169186
181	Self	ASQPS0 622N	ARINDA M SIL	2015	16309				0				16309

182	Self	AFRPK1 821P	BIREND RA KU NWAR	2015	5000					0			5000
183	Self	ASQPS0 622N	ARINDA M SIL	2015	16309					0			16309
184	Self	AJLPB9 243Q	GOURI BASAK	2015	1010					0			1010
185	Self	AEUPM 7599E	ANITA MISHRA	2015	5758					0			5758
186	Self	AFIPD7 613P	DIPANK AR DA TTA	2015	3820					0			3820
187	Self	AGXPD0 218Q	AMRIT A DUT TA SAR KAR	2015	12065					0			12065
188	Self	AEUPM 7599E	ANITA MISHRA	2015	14944					0			14944
189	Self	ADJPB0 739K	RADHE SHYAM BUDHIA	2015	6976					0			6976
190	Self	AZTPS3 305G	PRASE NJIT SI NGHA R OY	2015	13436					0			13436
191	Self	AGXPD0 218Q	AMRIT A DUT TA SAR KAR	2015	12065					0			12065
192	Self	ASQPS0 622N	ARINDA M SIL	2015	16309					0			16309
193	Self	AZTPS3 305G	PRASE NJIT SI NGHA R OY	2015	3354					0			3354
194	Self	AEEP5 476P	KAVITA BAGA RIA	2015	5035					0			5035

195	Self	AJLPB9 243Q	GOURI BASAK	2015	11865					0			11865
196	Self	AADCR 0379P	RATNA SAGAR HERBAL S PRIVA TE LIM TED	2015	12750					0			12750
197	Self	AXBPM 7550M	PATHIK KUMAR MITRA	2015	20699					0			20699
198	Self	AAICS6 136J	SSS TIL ES SQU ARE IN DIA PRI VATE LI MITED	2015	11000					0			11000
199	Self	BFEPS0 152K	CHAITA LI SING HA ROY	2015	46645					0			46645
200	Self	BFQPS0 618E	MANOJ SINGH	2015	8167					0			8167
201	Self	AADCR 0379P	RATNA SAGAR HERBAL S PRIVA TE LIM TED	2015	219839					0			219839
202	Self	ABYPC5 107D	ASIM K UMAR C HATTER JEE	2015	9797					0			9797
203	Self	AACCA 1423C	A J FIN ANCE P RIVATE LTD	2015	8838					0			8838

204	Self	ATDPS5 467M	JAI KIS HAN SA RAF	2015	19256					0			19256
205	Self	AEUPM 7598F	SABITA MISHR A	2015	9534					0			9534
206	Self	AEEPBS 476P	KAVITA BAGA RIA	2015	19194					0			19194
207	Self	AADCR 0379P	RATNA SAGAR HERBAL S PRIVA TE LIM TED	2015	85072					0			85072
208	Self	AADCR 0379P	RATNA SAGAR HERBAL S PRIVA TE LIM TED	2015	219839					0			219839
209	Self	AGXPD0 218Q	AMRIT A DUT TA SAR KAR	2015	13341					0			13341
210	Self	BFEPS0 152K	CHAITA LI SING HA ROY	2015	5000					0			5000
211	Self	ACZPG6 018P	INDIRA GHOSH	2015	4798					0			4798
212	Self	AIGPK8 255M	RAJESH KASAT	2015	4741					0			4741
213	Self	AXBPM 7550M	PATHIK KUMAR MITRA	2015	22599					0			22599
214	Self	ALGPS0 578N	ASIM K UMAR S AHA	2014	11854					0			11854



215	Self	AAACU 3497L	UAL IN DUSTRI ES LTD	2014	100000					0			100000
216	Self	AADCK 1479M	KUSH E NCLAV E PVT L TD	2014	5000					0			5000
217	Self	ALGPS0 578N	ASIM K UMAR S AHA	2014	6854					0			6854
218	Self	AFUPK5 995B	AMIT K UMAR K HEMKA	2014	7344					0			7344
219	Self	AABCR 2528L	UNIQUE FINANC E AND S ECURIT IES PVT LTD	2014	25000					0			25000
220	Self	AFUPK5 995B	AMIT K UMAR K HEMKA	2014	5303					0			5303
221	Self	ADYPB5 951C	GOPAL BASAK	2014	10756					0			10756
222	Self	AAACU 3497L	UAL IN DUSTRI ES LTD	2014	100000					0			100000
223	Self	ADJPB0 739K	RADHE SHYAM BUDHIA	2014	4030					0			4030
224	Self	AFDPM0 232Q	SANGIT A MITT AL	2014	4263					0			4263
225	Self	ALGPS0 578N	ASIM K UMAR S AHA	2014	5000					0			5000
226	Self	AADCS8 941E	SANON SEN A	2014	20000					0			20000

			ND ASS OCIATE S PVT L TD										
227	Self	AACCA 1423C	A J FINN ANCE P VT LTD	2014	6107					0			6107
228	Self	AACCA 1423C	A J FINN ANCE P VT LTD	2014	31					0			31
229	Self	AAACU 3497L	UAL IN DUSTRI ES LTD	2014	100000					0			100000
230	Self	AABCR 2528L	UNIQUE FINANC E AND S ECURIT IES PVT LTD	2014	82427					0			82427
231	Self	AABCM 6602Q	MANGA LAM CE MENT L TD	2014	97573					0			97573
232	Self	AABCM 6602Q	MANGA LAM CE MENT L TD	2014	97573					0			97573
233	Self	AABCR 2528L	UNIQUE FINANC E AND S ECURIT IES PVT LTD	2014	23551					0			23551
234	Self	AABCR 2528L	UNIQUE FINANC E AND S ECURIT	2014	25000					0			25000

			IES PVT LTD										
235	Self	AABCR 2528L	UNIQUE FINANC E AND S ECURIT IES PVT LTD	2014	25000				0				25000
236	Self	AABCR 2528L	UNIQUE FINANC E AND S ECURIT IES PVT LTD	2014	25000				0				25000
237	Self	AADCS8 941E	SANON SEN A ND ASS OCIATE S PVT L TD	2014	10000				0				10000
238	Self	AAACU 3497L	UAL IN DUSTRI ES LTD	2014	100000				0				100000
239	Self	AABCR 2528L	UNIQUE FINANC E AND S ECURIT IES PVT LTD	2014	85483				0				85483
240	Self	AAACU 3497L	UAL IN DUSTRI ES LTD	2014	100000				0				100000
241	Self	AABCR 2528L	UNIQUE FINANC E AND S ECURIT IES PVT LTD	2014	23551				0				23551

242	Self	AABCR 2528L	UNIQUE FINANC E AND S ECURIT IES PVT LTD	2014	50000					0			50000
243	Self	AAACU 3497L	UAL IN DUSTRI ES LTD	2014	100000					0			100000
244	Self	AABCR 2528L	UNIQUE FINANC E AND S ECURIT IES PVT LTD	2014	50000					0			50000
245	Self	AABCM 6602Q	MANGA LAM CE MENT L TD	2014	96544					0			96544
246	Self	AABCM 6602Q	MANGA LAM CE MENT L TD	2014	96544					0			96544
247	Self	BGPPS9 042C	SINGH	2014	3282					0			3282
248	Self	BFEPS8 367G	MINAK SHI SIN GH	2014	2900					0			2900
249	Self	BFIPS56 94L	MINAK SHI SIN GH	2014	3100					0			3100
250	Self	AFAPM0 720N	SUDHIN MOND AL	2014	17466					0			17466
251	Self	AAACU 3497L	UAL IN DUSTRI ES LTD	2014	300000					0			300000

252	Self	ADJPB0 739K	RADHE SHYAM BUDHIA	2014	12448					0			12448
253	Self	AFDPM0 232Q	SANGIT A MITT AL	2014	13205					0			13205
254	Self	AADCS8 941E	SANON SEN A ND ASS OCIATE S PVT L TD	2014	10000					0			10000
255	Self	AABCR 2528L	UNIQUE FINANC E AND S ECURIT IES PVT LTD	2014	199034					0			199034
256	Self	AEMPK 1039H	HANUM AN PRA SAD KA SAT	2014	14743					0			14743
257	Self	AABCR 2528L	UNIQUE FINANC E AND S ECURIT IES PVT LTD	2014	10000					0			10000
258	Self	AFPPP4 544J	JAWAH IR POK HRAJ L ALL	2014	16298					0			16298
259	Self	ADLPG8 059R	INDIRA GHOSH	2014	3377					0			3377
260	Self	ACZPG6 018P	GHOSH	2014	10000					0			10000

261	Self	AFAPM0 720N	SUDHIN MOND AL	2014	17466					0			17466
262	Self	ADYPB5 951C	GOPAL BASAK	2014	6000					0			6000
263	Self	AJLPB9 243Q	BASAK	2014	6100					0			6100
264	Self	AACCA 1423C	A J FINN ANCE P VT LTD	2014	15269					0			15269
265	Self	AFPPP4 544J	JAWAH IR POK HRAJ L ALL	2014	11143					0			11143
266	Self	AFFPB5 207C	RAHUL BANTH IA	2014	1000					0			1000
267	Self	AFAPM0 720N	SUDHIN MOND AL	2014	12465					0			12465
268	Self	AAACU 3497L	UAL IN DUSTRI ES LTD	2014	399776					0			399776
269	Self	AABCM 6602Q	MANGA LAM CE MENT L TD	2014	96544					0			96544
270	Self	AABCM 6602Q	MANGA LAM CE MENT L TD	2014	96544					0			96544
271	Self	BFQPS0 618E	MANOJ SINGH	2014	14747					0			14747
272	Self	AABCB6 212D	BAJOR IA APP LIANCE S PVT L TD	2014	25000					0			25000

273	Self	AFPPP4 544J	JAWAH IR POK HRAJ L ALL	2014	5155					0			5155
274	Self	AHBPA8 717C	MADH U DEVI AGARW AL	2014	10000					0			10000
275	Self	ACIPJ85 65H	DEEPAK KUMAR JHA	2014	12544					0			12544
276	Self	ADLPG8 059R	INDIRA GHOSH	2014	3377					0			3377
277	Self	ACZPG6 018P	GHOSH	2014	10000					0			10000
278	Self	ACZPG6 018P	GHOSH	2014	13377					0			13377
279	Self	AABCR 2528L	UNIQUE FINAN CE AND SECURI TIES PRI VATE LI MITED	2013	209034					0			209034
280	Self	AABCR 2528L	UNIQUE FINAN CE AND SECURI TIES PRI VATE LI MITED	2013	209034					0			209034
281	Self	AFVPM 1749L	ANAND MUND HRA	2013	2542					0			2542
282	Self	AFAPM0 720N	SUDHIN MOND AL	2013	5000					0			5000

283	Self	AFVPM 1749L	ANAND MUND HRA	2013	4000					0			4000
284	Self	AAEHJ7 635Q	JAG PR AVESH PARAS RAMKA HUF	2013	13847					0			13847
285	Self	AFVPM 1749L	ANAND MUND HRA	2013	10000					0			10000
286	Self	AFUPK5 995B	AMIT K UMAR K HEMKA	2013	10890					0			10890
287	Self	BJJPK59 67P	NEHA K HEMKA	2013	2000					0			2000
288	Self	ADYPB5 951C	GOPAL BASAK	2013	911					0			911
289	Self	AJLPB9 243Q	GOURI BASAK	2013	6000					0			6000
290	Self	AKKPM 2601F	DHANE SH KR MITTAL	2013	2057					0			2057
291	Self	ASQPS0 622N	ARINDA M SIL	2013	17858					0			17858
292	Self	AFDPM0 232Q	SANGIT A DEVI MITTAL	2013	1299					0			1299
293	Self	AAACT9 580B	TAPAN TRADIN G PRIVA TE LIM TED	2013	25000					0			25000
294	Self	BFVPS5 312C	RAJESH SARAF	2013	6511					0			6511
295	Self	AABCB6 212D	BAJORI A APPL IANCES	2013	25000					0			25000



			PVT LT D.										
296	Self	AEQPB7 861N	ANITA DEVI B UDHIA	2013	12448				0				12448
297	Self	AADCS8 941E	SANON SEN AN D ASSO CIATES PRIVA TE LIM ITED	2013	10102				0				10102
298	Self	AFDPM0 232Q	SANGIT A DEVI MITTAL	2013	5303				0				5303
299	Self	AKKPM 2601F	DHANE SH KR MITTAL	2013	4545				0				4545
300	Self	AENPJ3 858A	NISHAN T JHAV ERI	2013	13496				0				13496
301	Self	AERPM 8401L	KARTIC K CHAN DRA MA ITY	2013	5000				0				5000
302	Self	BFVPS5 312C	RAJESH SARAF	2013	2381				0				2381
303	Self	ASQPS0 622N	ARINDA M SIL	2013	12658				0				12658
304	Self	BFQPS0 618E	MANOJ SINGH	2013	14747				0				14747
305	Self	AACCA 1423C	A J FINA NCE PV T LTD	2013	15268				0				15268
306	Self	BFVPS5 312C	RAJESH SARAF	2013	2500				0				2500
307	Self	ASQPS0 622N	ARINDA M SIL	2013	5200				0				5200

308	Self	BGPPS9 042C	DARUN SINGH	2013	9282					0			9282
309	Self	AABCM 6602Q	MANGA LAM CE MENT L IMITED	2013	100168					0			100168
310	Self	AABCM 6602Q	MANGA LAM CE MENT L IMITED	2013	100168					0			100168
311	Self	AAACT9 580B	TAPAN TRADIN G PRIVA TE LIMI TED	2013	25000					0			25000
312	Self	AABCB6 212D	BAJORI A APPL IANCES PVT LT D.	2013	25000					0			25000
313	Self	AAACD 9025H	IDEAL R EAL EST ATES PR IVATE L IMITED	2013	118914					0			118914
314	Self	AAACD 9025H	IDEAL R EAL EST ATES PR IVATE L IMITED	2013	209034					0			209034
315	Self	BFVPS5 312C	RAJESH SARAF	2013	2500					0			2500
316	Self	AFVPM 1749L	ANAND MUND HRA	2013	16542					0			16542
317	Self	AEXPJ1 335A	BIJAY K R JHA	2013	8827					0			8827

318	Self	ADJPB0 739K	RADHE SHYAM BUDHIA	2013	12479					0			12479
319	Self	AAACT9 580B	TAPAN TRADIN G PRIVA TE LIM TED	2013	24495					0			24495
320	Self	AABCB6 212D	BAJORI A APPL IANCES PVT LT D.	2013	24495					0			24495
321	Self	AENPJ3 858A	NISHAN T JHAV ERI	2013	13495					0			13495
322	Self	AFDPM0 232Q	SANGIT A DEVI MITTAL	2013	1567					0			1567
323	Self	AFDPM0 232Q	SANGIT A DEVI MITTAL	2013	5051					0			5051
324	Self	AFDPM0 232Q	SANGIT A DEVI MITTAL	2013	6618					0			6618
325	Self	ATDPS5 467M	JAI KIS HAN SA RAF	2013	3708					0			3708
326	Self	ACIPJ85 65H	DEEPAK KR JHA	2013	3716					0			3716
327	Self	ACGPA3 293B	MOTILA L AGAR WAL	2013	4198					0			4198
328	Self	AGPPA2 538L	TEJAL AGARW AL	2013	4198					0			4198

329	Self	ACQPA8 775N	UMA A GARW AL	2013	4198					0			4198
330	Self	AERPA5 501P	VINEET AGARW AL	2013	4198					0			4198
331	Self	BFQPS0 618E	MANOJ SINGH	2013	14746					0			14746
332	Self	AAZPA9 559P	MADH U DEVI AGARW AL	2013	17974					0			17974
333	Self	AAEHJ7 635Q	JAG PR AVESH PARAS RAMKA HUF	2013	13847					0			13847
334	Self	AACCA 1423C	A J FIN ANCE P RIVATE LTD	2013	15268					0			15268
335	Self	AKPPK6 849N	BANWA RI LAL KASAT	2013	11795					0			11795
336	Self	ATDPS5 467M	JAI KIS HAN SA RAF	2013	3737					0			3737
337	Self	AAFCR5 808M	REAL E STATE AND L ANDBA NK IND IA LIMI TED	2013	396549					0			396549
338	Self	BGPPS9 042C	DARUN SINGH	2013	12625					0			12625
339	Self	AABCM 6602Q	MANGA LAM CE	2013	101717					0			101717

			MENT L IMITED										
340	Self	AABCM 6602Q	MANGA LAM CE MENT L IMITED	2013	101738				0				101738
341	Self	AFVPM 1749L	ANAND MUND HRA	2013	5185				0				5185
342	Self	AGLPB2 165L	RITA BA NTHIA	2013	3243				0				3243
343	Self	AAACD 9025H	IDEAL R EAL ES TATES P VT LTD	2013	118914				0				118914
344	Self	AAACD 9025H	IDEAL R EAL ES TATES P VT LT	2013	209034				0				209034
345	Self	AADCS8 941E	SANON SEN AN D ASSO CIATES PRIVA TE LIM ITED	2013	15152				0				15152
346	Self	AAACT9 580B	TAPAN TRADI NG PVT LTD	2013	25000				0				25000
347	Self	BFVPS5 312C	RAJESH SARAF	2013	3030				0				3030
348	Self	AABCB6 212D	BAJOR IA APP LIANCE S PVT L TD	2013	25000				0				25000

349	Self	BFVPS5 312C	RAJESH SARAF	2013	3030				0			3030
350	Self	ATDPS5 467M	JAI KIS HAN SA RAF	2013	3094				0			3094
351	Self	ATDPS5 467M	JAI KIS HAN SA RAF	2013	3030				0			3030
352	Self	AAECR5 784M	RADHE Y SHYA M SECU RITIES P VT LTD	2013	13898				0			13898
353	Self	AAACT9 580B	TAPAN TRADI NG PVT LTD	2013	25000				0			25000
354	Self	AABCB6 212D	BAJOR IA APP LIANCE S PVT L TD	2013	25000				0			25000
355	Self	AGLPB2 165L	RITA BA NTHIA	2013	11000				0			11000
356	Self	AENPJ3 858A	NISHAN T JHAV ERI	2013	5258				0			5258
357	Self	AEMPK 1039H	HANUM AN PRA SAD KA SAT	2013	8134				0			8134
358	Self	ACIPJ85 65H	ASHIM KUMAR CHATT ERJEE	2013	35364				0			35364
359	Self	ACIPJ85 65H	DEEPAK KUMAR JHA	2013	12544				0			12544

360	Self	AFUPK5 995B	AMIT K UMAR K HEMKA	2013	20				0			20
361	Self	ALSPS5 380C	SHYAM AL KUM AR SAH A	2013	8081				0			8081
362	Self	AXBPM 7550M	PATHIK KUMAR MITRA	2016	2832				0			2832
363	Self	ALSPS5 380C	SHYAM AL KUM AR SAH A	2016	4950				0			4950
364	Self	AHBPA8 717C	MITESH AGAR WAL	2016	10058				0			10058
365	Self	AQSPK6 601P	AYUSH KILLA	2016	2300				0			2300
366	Self	AAGPH7 317B	PRADIP KUMAR BARID HAZRA	2016	8481				0			8481
367	Self	ACYPB6 221C	SHIV K UMAR B AGARIA	2016	2396				0			2396
368	Self	AFAPM 7164E	SHYAM AL MU KHOPA DHYAY	2016	10820				0			10820
369	Self	AHBPA8 717C	MITESH AGAR WAL	2016	10058				0			10058
370	Self	AFSPP6 965L	MANJU PAND EY	2016	957				0			957
371	Self	ACZPG6 018P	INDIRA GHOSH	2016	3688				0			3688

372	Self	AABCU 4766B	UNICO N TECH NO SOL UTIONS PRIVA TE LIMI TED	2016	14418					0			14418
373	Self	AEMPK 1039H	HANUM AN PRA SAD KA SAT	2016	4694					0			4694
374	Self	AJSPG0 713F	PREETI GUPTA	2016	27791					0			27791
375	Self	ASQPS0 622N	ARINDA M SIL	2016	16309					0			16309
376	Self	ACQPA8 775N	UMA A GARW AL	2016	7313					0			7313
377	Self	AFIPD7 613P	DIPANK AR DA TTA	2016	2396					0			2396
378	Self	ADLPG8 059R	SAMAR GHOSH	2016	3790					0			3790
379	Self	AFAPM3 010K	RANJA N KUM AR MIT TRA	2016	15976					0			15976
380	Self	AFIPD7 613P	DIPANK AR DA TTA	2016	9583					0			9583
381	Self	ADEPJ3 806A	SUNNY JAISW AL	2016	9548					0			9548
382	Self	AFRPK1 820N	NAGEN DRA K UNWAR	2016	958					0			958
383	Self	ALSPS5 380C	SHYAM AL KUM	2016	24273					0			24273



			AR SAH A										
384	Self	AADCK 1479M	KUSH E NCLAV E PRIVA TE LIM TED	2016	5000				0				5000
385	Self	AFAPM3 010K	RANJA N KUM AR MIT TRA	2016	26952				0				26952
386	Self	ADJPB0 739K	RADHE SHYAM BUDHIA	2016	6906				0				6906
387	Self	ACZPG6 018P	INDIRA GHOSH	2016	3693				0				3693
388	Self	ADAPJ8 629D	MADHU JAIN	2016	4785				0				4785
389	Self	AABCU 4766B	UNICO N TECH NO SOL UTIONS PRIVA TE LIM TED	2016	7865				0				7865
390	Self	AFIPD7 613P	DIPANK AR DA TTA	2016	15271				0				15271
391	Self	AMYPM 8142R	SWAPN A MIT RA	2016	15976				0				15976
392	Self	AFAPM3 010K	RANJA N KUM AR MIT TRA	2016	7962				0				7962
393	Self	BFEPS0 152K	CHAITA LI SING HA ROY	2016	8620				0				8620

394	Self	AIMPG8 220A	SHILPA GUPTA	2016	2871					0			2871
395	Self	ATDPS5 467M	JAI KIS HAN SA RAF	2016	13485					0			13485
396	Self	ALIPG4 493N	SNJANA GUPTA	2016	2871					0			2871
397	Self	AAGPH7 317B	PRADIP KUMAR BARID HAZRA	2016	8481					0			8481
398	Self	AEUPM 7599E	ANITA MISHRA	2016	10400					0			10400
399	Self	AAGPH7 317B	PRADIP KUMAR BARID HAZRA	2016	8481					0			8481
400	Self	AGAPG 3857F	SUSHIL KUMAR GUPTA	2016	1222					0			1222
401	Self	AEEP5 476P	KAVITA BAGA RIA	2016	9583					0			9583
402	Self	AKKPM 2601F	DHANE SH KUM AR MIT TAL	2016	1677					0			1677
403	Self	AFVPM 1749L	ANAND MUND HRA	2016	7000					0			7000
404	Self	ABYPC5 107D	ASIM K UMAR C HATTER JEE	2016	19593					0			19593
405	Self	ADAPJ8 629D	MADHU JAIN	2016	37799					0			37799
406	Self	AACCC7 323H	CLC TA NNERS	2016	10000					0			10000

			ASSOCIATION									
407	Self	AMLPH 2924F	LIPIKA HAZRA	2016	16746				0			16746
408	Self	AEUPJ6 720L	VINAY KUMAR JAISW AL	2016	38235				0			38235
409	Self	AMYPM 8142R	SWAPN A MIT RA	2016	8014				0			8014
410	Self	AIMPG8 220A	SHILPA GUPTA	2016	2129				0			2129
411	Self	ANPPK0 764K	SIDDHA RTH KI LLA	2016	1533				0			1533
412	Self	ALGPS0 578N	ASIM K UMAR S AHA	2016	11030				0			11030
413	Self	ACHPJ3 611R	DINESH KUMAR JAIN	2016	33014				0			33014
414	Self	AKKPM 2601F	DHANE SH KUM AR MIT TAL	2016	3689				0			3689
415	Self	AADCK 1479M	KUSH E NCLAV E PRIVA TE LIM TED	2016	5000				0			5000
416	Self	ADSPD2 316H	SUNDE EP KUM AR DHO NA	2016	9561				0			9561
417	Self	AACCC7 323H	CLC TA NNERS	2016	10000				0			10000

			ASSOCIATION										
418	Self	AERPM 8401L	KARTIC K CHAN DRA MA ITY	2016	13359				0				13359
419	Self	ADEPJ3 806A	SUNNY JAISW AL	2016	26752				0				26752
420	Self	AEUPJ6 720L	VINAY KUMAR JAISW AL	2016	4785				0				4785
421	Self	BENPS0 802Q	ANKIT SARAF	2016	7000				0				7000
422	Self	AFUPK5 995B	AMIT K UMAR K HEMKA	2016	14226				0				14226
423	Self	AACCC7 323H	CLC TA NNERS ASSOCIATION	2016	10000				0				10000
424	Self	DYSPS6 368L	RAGNI SINGH	2016	10250				0				10250
425	Self	AFDPM0 232Q	SANGIT A DEVI MITTAL	2016	3714				0				3714
426	Self	AIGPK8 255M	RAJESH KASAT	2016	4694				0				4694
427	Self	ANOPS0 714Q	NAVNE ET SAR AF	2016	7000				0				7000
428	Self	AEUPJ6 720L	VINAY KUMAR JAISW AL	2016	5000				0				5000
429	Self	AERPM 8401L	KARTIC K CHAN	2016	8625				0				8625

			DRA MA ITY										
430	Self	AEUPM 7598F	SABITA MISHR A	2016	10400				0				10400
431	Self	AENPJ3 858A	NISHAN T JHAV ERI	2016	12146				0				12146
432	Self	AXBPM 7550M	PATHIK KUMAR MITRA	2016	4784				0				4784
433	Self	AERPA5 501P	VINEET AGAR WAL	2016	7313				0				7313
434	Self	AXBPM 7550M	PATHIK KUMAR MITRA	2016	2833				0				2833
435	Self	BEEPD3 539N	SUPAR NA DU TTA	2016	3828				0				3828
436	Self	AYQPS5 348M	SUMIT SARAF	2016	7000				0				7000
437	Self	AFIPD7 613P	DIPANK AR DA TTA	2016	3833				0				3833
438	Self	AYQPS5 347E	FALGU NI SAR AF	2016	7000				0				7000
439	Self	ANPPK0 764K	SIDDHA RTH KI LLA	2016	1533				0				1533
440	Self	AENPJ3 858A	NISHAN T JHAV ERI	2016	12146				0				12146
441	Self	ADEPJ3 806A	SUNNY JAISW AL	2016	9569				0				9569

442	Self	AXBPM 7550M	PATHIK KUMAR MITRA	2016	4785					0			4785
443	Self	ACGPA3 293B	MOTILA L AGAR WAL	2016	7313					0			7313
444	Self	ADJPB0 739K	RADHE SHYAM BUDHIA	2016	6976					0			6976
445	Self	EWPPS4 682M	SWATI SARAF	2016	7000					0			7000
446	Self	AADCK 1479M	KUSH E NCLAV E PRIVA TE LIM TED	2016	10000					0			10000
447	Self	AJLPB9 243Q	GOURI BASAK	2016	11865					0			11865
448	Self	AADCK 1479M	KUSH E NCLAV E PRIVA TE LIM TED	2016	10000					0			10000
449	Self	CMRPM 2554C	INDIRA MAITY	2016	1919					0			1919
450	Self	AAEHJ7 635Q	JAG PR AVESH PARAS RAMKA HUF	2016	9741					0			9741
451	Self	AFUPK5 995B	AMIT K UMAR K HEMKA	2016	8037					0			8037
452	Self	AFQPP0 123C	MANJU PAND EY	2016	957					0			957

453	Self	ARWPS 0998L	GAUTA M SAR KAR	2016	38394					0			38394
454	Self	AACCA 1423C	A J FIN ANCE P RIVATE LTD	2016	8838					0			8838
455	Self	AGZPA4 972E	AMIT AGARW AL	2016	2129					0			2129
456	Self	ACHPJ3 611R	DINESH KUMAR JAIN	2016	1377					0			1377
457	Self	AGPPA2 538L	TEJAL AGARW AL	2016	7313					0			7313
458	Self	AXBPM 7550M	PATHIK KUMAR MITRA	2016	20699					0			20699
459	Self	BFEPS8 368K	JASODA SINGH	2016	5071					0			5071
460	Self	ADSPD2 315E	SRAWA N KUM AR DHO NA	2016	9561					0			9561
461	Self	ANPPK0 764K	SIDDHA RTH KI LLA	2016	1533					0			1533
462	Self	AMYPM 8142R	SWAPN A MIT RA	2016	5000					0			5000
463	Self	AADCK 1479M	KUSH E NCLAV E PRIVA TE LIM TED	2016	5000					0			5000

464	Self	ANPPK0 764K	SIDDHA RTH KI LLA	2016	1533					0			1533
465	Self	AQSPK6 601P	AYUSH KILLA	2016	2300					0			2300
466	Self	AFDPM0 232Q	SANGIT A DEVI MITTAL	2016	1677					0			1677
467	Self	AZTPS3 305G	PRASE NJIT SI NGHA R OY	2016	3354					0			3354
468	Self	AQSPK6 601P	AYUSH KILLA	2016	2300					0			2300
469	Self	ACHPJ3 611R	DINESH KUMAR JAIN	2016	6699					0			6699
470	Self	AACCC7 323H	CLC TA NNERS ASSOCI ATION	2016	10000					0			10000
471	Self	AXBPM 7550M	PATHIK KUMAR MITRA	2016	9583					0			9583
472	Self	AACCC7 323H	CLC TA NNERS ASSOCI ATION	2016	30000					0			30000
473	Self	AAGPH7 317B	PRADIP KUMAR BARID HAZRA	2016	22718					0			22718
474	Self	AFPPP4 544J	JAWAHI R LAL P OKHRAJ	2016	14880					0			14880
475	Self	AGXPD0 218Q	AMRIT A DUT	2016	12066					0			12066



			TA SAR KAR										
476	Self	AAGPH7 317B	PRADIP KUMAR BARID HAZRA	2016	29187				0				29187
477	Self	AFRPK1 821P	BIREND RA KU NWAR	2016	3833				0				3833
478	Self	BFIPS56 94L	MINAK SHI SIN GH	2016	5083				0				5083
479	Self	BFVPS5 312C	RAJESH SARAF	2016	13470				0				13470
480	Self	ADAPJ8 629D	MADHU JAIN	2016	246				0				246
481	Self	BFQPS0 618E	MANOJ SINGH	2016	8167				0				8167
482	Self	AFAPM3 010K	RANJA N KUM AR MIT TRA	2016	15976				0				15976
483	Self	DYSPS6 368L	RAGNI SINGH	2016	10293				0				10293
484	Self	AEEP5 476P	KAVITA BAGA RIA	2016	3833				0				3833
485	Self	AFRPK1 821P	BIREND RA KU NWAR	2016	5000				0				5000
486	Self	AIGPK8 255M	RAJESH KASAT	2016	4742				0				4742
487	Self	AEEP5 476P	KAVITA BAGA RIA	2016	2396				0				2396
488	Self	AABCU 4766B	UNICO N TECH NO SOL	2016	7864				0				7864

			UTIONS PRIVA TE LIMI TED											
489	Self	ADLPG8 059R	SAMAR GHOSH	2016	3795					0				3795
490	Self	AEMPK 1039H	HANUM AN PRA SAD KA SAT	2016	4742					0				4742
491	Self	AFVPM 1749L	ANAND MUND HRA	2016	6061					0				6061
492	Self	AEEP5 476P	KAVITA BAGA RIA	2016	9575					0				9575
493	Self	AAGPH7 317B	PRADIP KUMAR BARID HAZRA	2016	33924					0				33924
494	Self	AQSPK6 601P	AYUSH KILLA	2016	2300					0				2300
Total										24786 00				

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

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

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

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

**Schedule HP - Details of Income from House Property**

1	Income under the head "Income from house property"				
(a)	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%	1a	0		
(b)	Total (1j + 2j +3a)	1b	0		
NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.					
<b>Schedule BP - Computation of income from business or profession</b>					
A	From business or profession other than speculative business and specified business				
1.	Profit before tax as per profit and loss account (item 45 and or 53 of Part A-P & L) / (item 45 or 55 of Part A-P & L – Ind AS) (as applicable)	1		23588619	
2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a		0	
2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b		0	
3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/chargeable u/s 115BBG				
a.	House property	3a		0	
b.	Capital gains	3b		0	
c.	Other sources	3c		0	
d.	u/s 115BBF	3d		0	
e.	u/s 115BBG	3e		0	
4.	Profit or loss included in 1, which is referred to in section 44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act				
a.	u/s 115B	4a		0	
b.	Other	4b		0	
5.	Income credited to Profit and Loss account (included in 1) which is exempt				
a.	Share of income from firm(s)	5a		0	
b.	Share of income from AOP/ BOI	5b		0	
c.	Any other exempt income (specify nature and amount)				
	SI.No.	Nature	Amount		
	Total	5C		0	
d.	Total exempt income (5a + 5b + 5c)		5d	0	
6.	Balance(1– 2a – 2b – 3a - 3b – 3c -3e- 3d – 4– 5d)			6	23588619
7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBG				
a.	House property	7a		0	
b.	Capital gains	7b		0	
c.	Other sources	7c		0	
d.	u/s 115BBF	7d		0	
e.	u/s 115BBG	7e		0	
8.	Expenses debited to profit and loss account which relate to exempt income				
9.	Total (7a + 7b +7c + 7d+ 7e + 8)			9	0

	10.	Adjusted profit or loss (6+9)	10	23588619
	11.	Depreciation and amortisation debited to profit and loss account	11	2335803
	12.	Depreciation allowable under Income-tax Act		
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	1912961
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
	iii	Total (12i + 12ii)	12iii	1912961
	13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	13	24011461
	14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part A-OI)	14	0
	15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	0
	16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	0
	17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	1701610
	18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)	18	0
	19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	0
	20.	Deemed income under section 41	20	0
	21.	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA	21	0
	(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.	Deemed income under section 43CA	22	0
	23.	Any other item or items of addition under section 28 to 44DA	23	0
	24.	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)	24	0
	24.	24(a) Salary	24(a)	0
	24.	24(b) Bonus	24(b)	0
	24.	24(c) Commission	24(c)	0

24.	24(d)	Interest	24(d)	0
24.	24(e)	Others	24(e)	0
25.	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Schedule OI)		25	0
26.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+ 22 + 23 + 24 + 25)		26	1701610
27.	Deduction allowable under section 32(1)(iii)		27	0
28.	Deduction allowable under section 32AD		28	0
29.	Amount allowable as deduction under section 32AC		29	0
30.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)		30	0
31.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part A-OI)		31	0
32.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10g of Part A-OI)		32	0
33.	Any other amount allowable as deduction		33	152965
34.	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Schedule OI)		34	0
35.	Total (27 + 28 + 29 +30 + 31 + 32c + 33 + 34)		35	152965
36.	Income (13 + 26 – 35)		34	25560106
37.	Profits and gains of business or profession deemed to be under -			
	i	Section 44AE	36i	0
	ii	Section 44B	36ii	0
	iii	Section 44BB	36iii	0
	iv	Section 44BBA	36iv	0
	v	Section 44BBB	36v	0
	vi	Section 44D	36vi	0
	vii	Section 44DA	36vii	0
	viii	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 profit or loss from business or profession other than speculative and specified business (36 + 37x)		38	25560106
39.	Net Profit or loss from business or profession other than speculative business and specified business after applying 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 to 2i of item E)		A39	25560106

B. Computation of income from speculative business				
40	Net profit or loss from speculative business as per profit or loss account			0
41	Additions in accordance with section 28 to 44DA			0
42	Deductions in accordance with section 28 to 44DA			0
43	Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)			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			0
45	Additions in accordance with section 28 to 44DA			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))			0
47	Profit or loss from specified business (43 + 44 - 45)			0
48	Deductions in accordance with section 35AD(1) or 35AD(1A)			
	i	Section 35AD(1)		0
	ii	Section 35AD(1A)		
49	Income from Specified Business (45 - 46) (if loss, take the figure to 7xi of schedule CFL)			0
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)				25560106
E. Intra head set off of business loss of current year				
SI	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		(1)	(2)	(3) = (1) - (2)
i	Loss to be set off (Fill this row only if figure is negative)		0	
ii	Income from	0	0	0

		speculative business			
	iii	Income from specified business	0	0	0
	iv	Total loss set off (ii + iii)		0	
	v	Loss remaining after set off (i – iv)		0	

**Schedule DPM - Depreciation on Plant and Machinery(Other than assets on which full capital expenditure is allowable as deduction under any other section)**

1	Block of assets	Plant and machinery		
2	Rate (%)	15	30	40
		(i)	(ii)	(iii)
3a	Written down value on the first day of previous year	11685675	0	35324
3b	Written down value on the first day of previous year, of those block of assets which were eligible for depreciation @ 50%, 60% or 80% as per the old Table			0
4	Additions for a period of 180 days or more in the previous year	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0
6	Amount on which depreciation at full rate to be allowed (3a+3b + 4 – 5) (enter 0, if result is negative)	11685675	0	35324
7	Additions for a period of less than 180 days in the previous year	482000	0	0
8	Consideration or other realizations during the year out of 7	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)	482000	0	0
10	Depreciation on 6 at full rate	1752851	0	14130
11	Depreciation on 9 at half rate	36150	0	0
12	Additional depreciation, if any, on 4	0	0	0
13	Additional depreciation, if any, on 7	0	0	0

14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0
15	Total depreciation (10+11+12+13+14)	1789001	0	14130
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0	0	0
17	Net aggregate depreciation (15-16)	1789001	0	14130
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0	0	0
19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0
20	Capital gains/ loss under section 50(5 + 8 -3a - 3b -4 -7 -19) (enter negative only if block ceases to exist)	0	0	0
21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	10378674	0	21194

**Schedule DOA - Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)**

1	Block of assets	Land	Building (not including land)			Furniture and Fittings	Intangible assets	Ships
			(i)	(ii)	(iii)			
2	Rate (%)	nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year	0	0	0	0	1070099	0	0
4	Additions for a period of 180 days or more in the previous year		0	0	0	1300	0	0
5	Consideration or other realization during the previous year out of 3 or 4		0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result is negative)		0	0	0	1071399	0	0
7	Additions for a period of less than 180 days in the previous year		0	0	0	53800	0	0
8	Consideration or other realizations during the year out of 7		0	0	0	0	0	0



9	Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative)		0	0	0	53800	0	0
10	Depreciation on 6 at full rate		0	0	0	107140	0	0
11	Depreciation on 9 at half rate		0	0	0	2690	0	0
12	Total depreciation (10+11)		0	0	0	109830	0	0
13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)		0	0	0	0	0	0
14	Net aggregate depreciation (12-13)		0	0	0	109830	0	0
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)		0	0	0	0	0	0
16	Expenditure incurred in connection with transfer of asset/ assets		0	0	0	0	0	0
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16)* (enter negative only if block ceases to exist)		0	0	0	0	0	0
18	Written down value on the last day of previous year* (6+ 9 -12 )(enter 0 if result is negative)	0	0	0	0	1015369	0	0

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

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17i or 18i as applicable)	1a	1789001
	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17ii or 18ii as applicable)	1b	0
	c	Block entitled for depreciation @ 40 per cent ( Schedule DPM - 17iii or 18iii as applicable)	1c	14130
	d	Total depreciation on plant and machinery ( 1a + 1b + 1c)	1d	1803131
2	Building (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b	0
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	0
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	0
3	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)		3	109830
4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)		4	0
5	Ships (Schedule DOA- 14vii or 15vii as applicable)		5	0
6	Total depreciation ( 1d+2d+3+4+5)		6	1912961

Schedule DCG - Deemed Capital Gains on sale of depreciable assets				
1	Plant and machinery			
a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a	0	
b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii)	1b	0	
c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c	0	
d	Total ( 1a +1b + 1c)	1d	0	
2	Building (not including land)			
a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a	0	
b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b	0	
c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c	0	
d	Total ( 2a + 2b + 2c)	2d	0	
3	Furniture and fittings (Schedule DOA- 17v)			
3	0			
4	Intangible assets (Schedule DOA- 17vi)			
4	0			
5	Ships (Schedule DOA- 17vii)			
5	0			
6	Total ( 1d+2d+3+4+5)			
6	0			

Schedule ESR - Deduction under section 35 or 35CCC or 35CCD				
Sl.No.	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)	0	0	0
ii	35(1)(ii)	0	0	0
iii	35(1)(ia)	0	0	0
iv	35(1)(iii)	0	0	0
v	35(1)(vi)	0	0	0
vi	35(2AA)	0	0	0
vii	35(2AB)	0	0	0
viii	35CCC	0	0	0
ix	35CCD	0	0	0
x	Total	0	0	0

Schedule CG Capital Gains				
A	Short-term capital gain (Sub-items 4 & 5 are not applicable for residents)			
1	From sale of land or building or both			
a	i	Full value of consideration received/receivable	ai	0
	ii	Value of property as per stamp valuation authority	aii	0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0
b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0

	ii	Cost of Improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii + biii)	biv	0	
c	Balance (aiii – biv)			1c	0
d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)				
	S. No.	Nature	Amount		
	1	54D	0		
	2	54G	0		
	3	54GA	0		
	Total			1d	0
e	Short-term Capital Gains on Immovable property (1c - 1d)			A1e	0
2	From slump sale				
a	Full value of consideration			2a	0
b	Net worth of the under taking or division			2b	0
c	Short term capital gains from slump sale(2a-2b)			A2c	0
3	1	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section		(i) 111A [for others]	
	a	Full value of consideration		3a	0
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of Improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (i + ii + iii)	biv	0	
	c	Balance (3a - 3biv)		3c	0
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		3d	0
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)		A3e	0
3	2	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section		(ii) 115AD(1) (ii) proviso (for FII)	
	a	Full value of consideration		3a	0
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of Improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (i + ii + iii)	biv	0	
	c	Balance (3a - 3biv)		3c	0

	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	3d	0
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)	A3e	0
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
	a	STCG on transactions on which securities transaction tax (STT) is paid	A4a	0
	b	STCG on transactions on which securities transaction tax (STT) is not paid	A4b	0
5	For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD			
	a	i In case securities sold include shares of a company other than quoted shares, enter the following details		
		a	Full value of consideration received/receivable in respect of unquoted share	5aia 0
		b	Fair market value of unquoted shares determined in the prescribed manner	5aib 0
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	5aic 0
		ii	Full value of consideration in respect of securities other than unquoted shares	5aii 0
		iii	Total (ic + ii)	5aiii 0
	b	Deductions under section 48		
		i	Cost of acquisition without indexation	bi 0
		ii	Cost of improvement without indexation	bii 0
		iii	Expenditure wholly and exclusively in connection with transfer	biii 0
		iv	Total (i + ii + iii)	biv 0
	c	Balance (5aiii – biv)		5c 0
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	5d	0
	e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)		A5e 0
6	From sale of assets other than at A1 or A2 or 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 received/receivable in respect of unquoted share	6aia 0
		b	Fair market value of unquoted shares determined in the prescribed manner	6aib 0
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	6aic 0
		ii	Full value of consideration in respect of assets other than unquoted shares	6aii 0
		iii	Total (ic + ii)	6aiii 0
	b	Deductions under section 48		
		i	Cost of acquisition without indexation	bi 0
		ii	Cost of Improvement without indexation	bii 0

	iii	Expenditure wholly and exclusively in connection with transfer						biii	0		
	iv	Total (i + ii + iii)						biv	0		
c	Balance (6aiii – biv)						6c	0			
d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)						6d	0			
e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)						6e	0			
f	Deduction under section 54D/54G/54GA						6f				
	S. No.	Nature					Amount				
	1	54D					0				
	2	54G					0				
	3	54GA					0				
	Total						6f	0			
g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e – 6f)						A6g	0			
7	Amount Deemed to be short-term capital gains										
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below										
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)					
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account						
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'							0			
	Amount deemed to be short term capital gains (Xi + b)						A7	0			
8	Amount of STCG included in A1-A7 but not chargeable to tax or chargeable at special rates in India as per DTAA										
	Sl. No.	Amount of income	Item no. A1 to A7 above in which included	Country Name,Code	Article of DTAA	Rate as per Treaty(enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
a	Total amount of STCG not chargeable to tax under DTAA									A8a	0
b	Total amount of STCG chargeable at special rates in India as per DTAA									A8b	0
9	Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8)									A9	0
B	Long-term capital gain (LTCG) (Sub-items 5 & 6 are not applicable for residents)										
1	From sale of land or building or both										
a	i	Full value of consideration received/receivable						ai	0		
	ii	Value of property as per stamp valuation authority						aii	0		
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)						aiii	0		

b		Deductions under section 48			
	i	Cost of acquisition with indexation	bi		0
	ii	Cost of Improvement with indexation	bii		0
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0
	iv	Total (bi + bii + biii)	biv		0
c		Balance (aiii – biv)	1c		0
d		Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)			
	S. No.	Section	Amount		
	1	54D			0
	2	54EC			0
	3	54EE			0
	4	54G			0
	5	54GA			0
		Total	1d		0
e		Long-term Capital Gains on Immovable property (1c - 1d)	B1e		0
2		From slump sale			
a	Full value of consideration			2a	0
b	Net worth of the under taking or division			2b	0
c	Balance(2a-2b)			2c	0
d		Deduction u/s 54EC/54EE			
	S. No.	Section	Amount		
	1	54EC			0
	2	54EE			0
Total			2d		0
e		Long term capital gains from slump sale (2c-2d)	B2e		0
3		From sale of bonds or debenture (other than capital indexed bonds issued by Government)			
a	Full value of consideration			3a	0
b		Deductions under section 48			
	i	Cost of acquisition without indexation	bi		0
	ii	Cost of improvement without indexation	bii		0
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0
	iv	Total (bi + bii +biii)	biv		0
c		Balance (3a - biv)	3c		0
d		Deduction under sections 54EC/54EE (Specify details in item D below)			
	S. No.	Section	Amount		
	1	54EC			0
	2	54EE			0

	Total		3d	0
e	LTCG on bonds or debenture (3c – 3d)		B3e	0
4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable			
a	Full value of consideration		4a	0
b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii +biii)	biv	0
c	Balance (4a - 4biv)		4c	0
d	Deduction under sections 54EC/54EE (Specify details in item D below)			
	S. No.	Section	Amount	
	1	54EC	0	
	2	54EE	0	
Total			4d	0
e	Long-term Capital Gains on assets at B4 above (4c – 4d)		B4e	0
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
a	LTCG computed without indexation benefit		5a	0
b	Deduction under sections 54EC/54EE (Specify details in item D below)			
	S. No.	Section	Amount	
	1	54EC	0	
	2	54EE	0	
Total			5b	0
c	LTCG on share or debenture (5a – 5b)		B5c	0
6	1	For NON-RESIDENTS- from sale of (i) unlisted securities or shares of a company not being a company in which the public are substantially interested as per sec. 112(1)(c)		
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details	
		a	Full value of consideration received/receivable in respect of unquoted shares	6aia 0
		b	Fair market value of unquoted shares determined in the prescribed manner	6aib 0
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	6aic 0
		ii	Full value of consideration in respect of securities other than unquoted shares	6aia 0
		iii	Total (ic + ii)	6aiii 0
	b	Deductions under section 48		
		i	Cost of acquisition without indexation	bi 0
		ii	Cost of improvement without indexation	bii 0

		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv	Total (bi + bii +biii)	biv	0	
	c	Balance (6aiii – biv)		6c	0	
	d	Deduction under sections 54EC/54EE(Specify details in item D below)		6d		
		S. No.	Section	Amount		
		1	54EC	0		
		2	54EE	0		
		Total		6d	0	
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)		6e	0	
6	2	For NON-RESIDENTS- from sale of (ii)units referred in sec. 115AB				
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details			
		a	Full value of consideration received/receivable in respect of unquoted shares	6aia	0	
		b	Fair market value of unquoted shares determined in the prescribed manner	6aib	0	
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	6ic	0	
		ii	Full value of consideration in respect of securities other than unquoted shares	6aii	0	
		iii	Total (ic + ii)	6aiii	0	
	b	Deductions under section 48				
		i	Cost of acquisition without indexation	bi	0	
		ii	Cost of improvement without indexation	bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv	Total (bi + bii +biii)	biv	0	
	c	Balance (6aiii – biv)		6c	0	
	d	Deduction under sections 54EC/54EE(Specify details in item D below)		6d		
		S. No.	Section	Amount		
		1	54EC	0		
		2	54EE	0		
		Total		6d	0	
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)		6e	0	
6	3	For NON-RESIDENTS- from sale of (iii) bonds or GDR as referred in sec. 115AC				
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details			
		a	Full value of consideration received/receivable in respect of unquoted shares	6aia	0	
		b	Fair market value of unquoted shares determined in the prescribed manner	6aib	0	
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	6ic	0	
		ii	Full value of consideration in respect of securities other than unquoted shares	6aii	0	
		iii	Total (ic + ii)	6aiii	0	



	b	Deductions under section 48				
	i	Cost of acquisition without indexation		bi	0	
	ii	Cost of improvement without indexation		bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer		biii	0	
	iv	Total (bi + bii +biii)		biv	0	
	c	Balance (6aiii – biv)		6c	0	
	d	Deduction under sections 54EC/54EE(Specify details in item D below)		6d		
	S. No.	Section		Amount		
	1	54EC		0		
	2	54EE		0		
		Total		6d	0	
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)		6e	0	
6	4	For NON-RESIDENTS- from sale of (iv) securities by FII as referred to in sec. 115AD				
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details			
		a	Full value of consideration received/receivable in respect of unquoted shares	6aia	0	
		b	Fair market value of unquoted shares determined in the prescribed manner	6aib	0	
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	6ic	0	
		ii	Full value of consideration in respect of securities other than unquoted shares	6aii	0	
		iii	Total (ic + ii)	6aiii	0	
	b	Deductions under section 48				
		i	Cost of acquisition without indexation	bi	0	
		ii	Cost of improvement without indexation	bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv	Total (bi + bii +biii)	biv	0	
	c	Balance (6aiii – biv)		6c	0	
	d	Deduction under sections 54EC/54EE(Specify details in item D below)		6d		
	S. No.	Section		Amount		
	1	54EC		0		
	2	54EE		0		
		Total		6d	0	
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)		6e	0	
7	From sale of assets where B1 to B6 above are not applicable					
	a	i	In case assets 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	ia	0	
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	0	

	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)			ic	0			
	ii	Full value of consideration in respect of assets other than unquoted shares			iii	0			
	iii	Total (ic + ii)			iii	0			
<b>b</b> Deductions under section 48									
	i	Cost of acquisition with indexation			bi	0			
	ii	Cost of Improvement with indexation			bii	0			
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0			
	iv	Total (bi + bii + biii)			biv	0			
<b>c</b> Balance (7a - biv)					7c	0			
<b>d</b> Deduction under sections 54D/54EC/54EE/54G/54GA (Specify details in item D below)									
		S. No.	Section	Amount					
		1	54D	0					
		2	54EC	0					
		3	54EE	0					
		4	54G	0					
		5	54GA	0					
Total						7d	0		
<b>e</b> Long-term Capital Gains on assets at B7 above (7c-7d)					B7e	0			
<b>8</b> Amount deemed to be long-term capital gains									
<b>a</b> Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below									
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)			
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account				
<b>b</b> Amount deemed to be long-term capital gains, other than at 'a'							0		
Amount deemed to be long-term capital gains (Xi + b)						B8	0		
<b>9</b> Amount of LTCG included in B1- B8 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI)									
Sl. No	Amount of income	Item B1 to B8 above in which included	Country Name, Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
<b>a</b> Total amount of LTCG not chargeable to tax under DTAA								B9a	0
<b>b</b> Total amount of LTCG chargeable at special rates in India as per DTAA								B9b	0

10	Total long term capital gain [B1e +B2e+ B3e +B4e + B5c + B6e + B7e + B8 - B9a](In case of loss take the figure to 9xi of schedule CFL)					B10	0
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)					C	0
D	Information about deduction claimed						
1	In case of deduction u/s 54B/54D/54EC/54EE /54G/54GA give following details						
a	Deduction claimed u/s 54B						
	Sl.No	Date of transfer of original asset	Cost of new agricultural land	Date of purchase of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed	
b	Deduction claimed u/s 54D						
	Sl.No	Date of transfer of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed	
c	Deduction claimed u/s 54EC						
	Sl.No	Date of transfer of original asset	Amount invested in specified/notified bonds	Date of investment	Amount of deduction claimed		
d	Deduction claimed u/s 54EE						
	Sl.No	Date of transfer of original asset	Amount invested in specified asset	Date of investment	Amount of deduction claimed		
e	Deduction claimed u/s 54G						
	Sl.No	Date of transfer of original asset	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed	
f	Deduction claimed u/s 54GA						
	Sl.No	Date of transfer of original asset	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in SEZ	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed	
g	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f)					g	0

E Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 and B9 which is chargeable under DTAA)									
Sl.No	Type of Capital Gain		Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7=1-2-3-4-5-6)
				15%	30%	applied rate	10%	20%	
	1	2	3	4	5	6	7		
i	Loss to be set off (Fill this row if figure computed is negative)			0	0	0	0	0	
ii	Short term capital gain	15%	0		0	0			0
iii		30%	0	0		0			0
iv		applicable rate	0	0	0				0
v	Long term	10%	0	0	0	0		0	0
vi		20%	0	0	0	0	0		0
vii	Total loss set off (ii + iii + iv + v + vi)			0	0	0	0	0	
viii	Loss remaining after set off (i – vii)			0	0	0	0	0	

F Information about accrual/receipt of capital gain						
Type of Capital gain / Date	Upto 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 Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.	0	0	0	0	0	0
2 Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any.	0	0	0	0	0	0
3 Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any..	0	0	0	0	0	0
4 Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0	0
5 Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	0	0	0	0	0

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

**Schedule OS: Income from other sources**

1 Income				
a	Dividend (Excluding taxable at special Rates),Gross	1a		0
b	Interest (Excluding taxable at special Rates), Gross	1b		0
b(i)	From Term Deposit	1b(i)		0

	b(ii)	From Income Tax refund	1b(ii)		0						
	b(iii)	From others	1b(iii)		0						
	c	Rental income from machinery, plants, buildings, etc., Gross	1c		0						
	d	Others, Gross (excluding income from owning race horses)Mention the nature									
		Source	Income								
		Income by way of winnings from lotteries, crossword puzzles etc.	0								
		(a) Cash credits u/s 68	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 expenditure 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 without consideration	0								
		In case immovable property is received without consideration, stamp duty value of property	0								
		In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	0								
		In case any other property is received without consideration, fair market value of property	0								
		In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	0								
		Total (a+ b + c + d + e)	0								
		Total (1di + 1dii+ 1diii + 1div)			0						
	e	Total (1a + 1b + 1c + 1d)	1e		0						
	f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)									
	i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)	1fi		0						
	ii	Deemed Income chargeable to tax u/s 115BBE	1fii		0						
	iii	Income from patent chargeable u/s 115BBF	1fiii		0						
	iv	Tax on income from transfer of carbon credits 115BBG	1fiv		0						
	v	Any other income chargeable to tax at the rate specified under chapter XII/XII-A	1fv		0						
	vi	Income chargeable at special rates under DTAA									
		Sl. No. (1)	Amount of income(2)	Nature of income(3)	Country name and Code(4)	Article of DTAA(5)	Rate as per Treaty(enter	Whether TRC obtained(7)	Section of I.T. Act(8)	Rate as per I.T. Act(9)	Applicable Rate [lower of (6) or (9)]

						NIL, if not chargeable)(6)			
			Total amount of income chargeable at special rate under DTAA				1fvi		0
	vii	Income included in '1e' chargeable 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)				1g		0	
	h	Deductions under section 57 (other than those relating to income under 1fi, 1fii , 1fiii, 1fiv,1fv & 1fvi )							
		i	Expenses / Deductions			hi		0	
		ii	Depreciation			hii		0	
		iii	Total			hiii		0	
	i	Amounts not deductible u/s 58				1i		0	
	j	Profits chargeable to tax u/s 59				1j		0	
	k	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii + 1i + 1j) (If negative take the figure to 4i of schedule CYLA)				1k		0	
2	Income from other sources (other than from owning and maintaining race horses) (1fvii + 1k) (enter 1i as nil, if negative)				2		0		
3	Income from the activity of owning race horses								
	a	Receipts			3a		0		
	b	Deductions under section 57 in relation to (4)			3b		0		
	c	Amounts not deductible u/s 58			3c		0		
	d	Profits chargeable to tax u/s 59			3d		0		
	e	Balance (3a – 3b + 3c + 3d)(if negative take the figure to 10xi of Schedule CFL)			3e		0		
4	Income under the head "Income from other sources" (2 + 3e) (take 3e as nil if negative)				4		0		
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**

Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (3b of Schedule -HP)	Total loss (2v of item E of Schedule BP)	Total loss (1i) of Schedule-OS	
			1	2	3	
i	Loss to be set off		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding speculation income and	25560106	0		0	25560106

	income from specified business)					
iv	Speculation Income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Long term capital gain taxable @ 10%	0	0	0	0	0
x	Long term capital gain taxable @ 20%	0	0	0	0	0
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	0	0	0		0
xii	Profit from owning and maintaining race horses	0	0	0	0	0
xiii	Total loss set-off (ii+ iii + iv+ v+ vi+ vii+ viii+ ix+ x+ xi+ xii)		0	0	0	
xiv	Loss remaining after set-off (i - xiii)		0	0	0	

**Schedule BFLA**

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

Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per col. 4 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	0	0	0	0	0

ii	Business (excluding speculation profit and income from specified business)	25560106	25560106	0	0	0	
iii	Speculation Income	0	0	0	0	0	
iv	Specified Business Income	0	0	0	0	0	
v	Short-term capital gain taxable at 15%	0	0	0	0	0	
vi	Short-term capital gain taxable at 30%	0	0	0	0	0	
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0	
viii	Long term capital gain taxable at 10%	0	0	0	0	0	
ix	Long term capital gain taxable at 20%	0	0	0	0	0	
x	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0	0	0	
xi	Profit from owning and maintaining race horses	0	0	0	0	0	
xii	Total of brought forward loss set off		25560106	0	0		
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5)						0

**Schedule CFL**

**Details of Losses to be carried forward to future years**

Sl.No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than speculative Business and specified business	Loss from speculative Business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
i	2010-11								
ii	2011-12	05/09/2011	0	711476		0	0	0	
iii	2012-13	23/09/2012	0	4149241		0	0	0	
iv	2013-14	28/09/2013	0	29279409		0	0	0	
v	2014-15	29/09/2014	0	27473610	0	0	0	0	0
vi	2015-16	30/09/2015	0	19301105	0	0	0	0	0
vii	2016-17	07/10/2016	0	72362764	0	0	0	0	0
viii	2017-18	31/10/2017	0	81084814	0	0	0	0	0
ix	Total of earlier year losses b/f		0	234362419	0	0	0	0	0
x	Adjustment of above losses in Schedule BFLA		0	25560106	0	0	0	0	0



xi	2018-19 (Current year losses)	0	0	0	0	0	0	0
xii	Total loss Carried Forward to future years	0	208802313	0	0	0	0	0

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

Sl.No (1)	Assessment Year (2)	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
1	2018-19			0			0
2	2011-12	6494	0	6494	0	0	0
3	2012-13	96455	0	96455	0	0	0
4	2013-14	330639	0	330639	0	0	0
5	2014-15	389648	0	389648	0	0	0
6	2015-16	298937	0	298937	0	0	0
7	2016-17	195259	0	195259	0	0	0
	Total	1317432	0	1317432	0	0	0

**Schedule ICDS - Effect of Income Computation Disclosure Standards on profit**

Sl.No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
11a	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	
11b	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	

**Schedule 10A - Deduction under section 10A**

Deduction in respect of units located in Special Economic Zone								
Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services					Amount of deduction	
Total deduction under section 10A(a+b)								
Schedule 10AA -Deduction under section 10AA								
Deduction in respect of units located in Special Economic Zone								
Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services					Amount of deduction	
Total deduction under section 10AA								
Details of donations entitled for deduction under section 80G								
A. Donations entitled for 100% deduction without qualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total A								
B. Donations entitled for 50% deduction without qualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total B								
C. Donations entitled for 100% deduction subject to qualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total C								
D. Donations entitled for 50% deduction subject to qualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total D								
E.Total amount of Donations(A + B + C + D)								
F.Total Eligible amount of Donations (A + B + C + D)								
Schedule 80-IA - Deductions under section 80-IA								
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]						0	
	1	Undertaking No. 1						
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]						0	
	1	Undertaking No. 1						
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]						0	
	1	Undertaking No. 1						

d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		
	1	Undertaking No. 1	0
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]		
	1	Undertaking No. 1	0
f	Total deductions under section 80-IA (a + b + c + d + e)		f 0
<b>Sch 80- IB Deductions under Section 80-IB</b>			
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
	1	Undertaking No. 1	0
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]		
	1	Undertaking No. 1	0
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]		
	1	Undertaking No. 1	0
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]		
	1	Undertaking No. 1	0
e	Deduction in the case of convention centre [Section 80-IB(7B)]		
	1	Undertaking No. 1	0
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
	1	Undertaking No. 1	0
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]		
	1	Undertaking No. 1	0
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		
	1	Undertaking No. 1	0
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
	1	Undertaking No. 1	0
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
	1	Undertaking No. 1	0
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]		
	1	Undertaking No. 1	0
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]		
	1	Undertaking No. 1	0

m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]		
	1	Undertaking No. 1	0
n	Total deduction under section 80-IB (Total of a1 to m2)		n 0
<b>Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE</b>			
a	Deduction in respect of undertaking located in Sikkim		
	1	Undertaking No. 1	0
b	Deduction in respect of undertaking located in Himachal Pradesh		
	1	Undertaking No. 1	0
c	Deduction in respect of undertaking located in Uttaranchal		
	1	Undertaking No. 1	0
d	Deduction in respect of undertaking located in North-East		
da	Assam		
	1	Undertaking No. 1	0
db	Arunachal Pradesh		
	1	Undertaking No. 1	0
dc	Manipur		
	1	Undertaking No. 1	0
dd	Mizoram		
	1	Undertaking No. 1	0
de	Meghalaya		
	1	Undertaking No. 1	0
df	Nagaland		
	1	Undertaking No. 1	0
dg	Tripura		
	1	Undertaking No. 1	0
dh	Total deduction for undertakings located in North-east (total of da1 to dg2)		dh 0
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)		e 0
<b>Deductions under Chapter VI-A</b>			
1. Part B- Deduction in respect of certain payments			
a	80G - Donations to certain funds, charitable institutions, etc		0 0
b	80GGB - Contribution given by companies to political parties		0 0
c	80GGA - Certain donations for scientific research or rural development		0 0
d	80GGC - Donation to Political party		0 0
	Total Deduction under Part B (a + b + c + d)		0 0
2. Part C- Deduction in respect of certain incomes			

e	80-IA (f of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc.	0	0
f	80-IAB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone	0	0
g	80-IAC - Special provision in respect of specified business	0	0
h	80-IB (n of Schedule 80-IB)- Profits and gains from certain industrial undertakings other than infrastructure development undertakings	0	0
i	80-IBA - Profits and gains from housing projects	0	0
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.	0	0
k	80JJA-Profits and gains from business of collecting and processing of bio-degradable waste.	0	0
l	80JAA-Employment of new employees	0	0
m	80LA-Certain Income Of Offshore Banking Units And International Financial Services Center	0	0
	Total Deduction under Part C (total of e to m)	0	0
3	Total deductions under Chapter VI-A (1 + 2)	0	0

**Schedule SI****Income chargeable to tax at special rates [Please see instruction Number-7(ii) for section and rate of tax]**

Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance of recognised PF	1	0	0
2	Chargeable under DTAA rate	1	0	0
3	115B - Profits and gains of life insurance business	12.5	0	0
4	111A (STCG on shares where STT paid)	15	0	0
5	112 (LTCG on others)	20	0	0
6	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0
7	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10	0	0
8	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	0	0
9	115AD(1)(ii) -STCG (other than on equity share or equity oriented	30	0	0

	mutual fund referred to in section 111A) by an FII			
10	115BBF - Tax on income from patent (Income under head business or profession)	10	0	0
11	115BBG - Tax on Transfer of carbon credits(Income under head business or profession )	10	0	0
12	115AD(1)(b)(ii)- Short term capital gains referred to in section 111A	15	0	0
13	115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20	0	0
14	115A(1)(a)(ii)- Interest received from govt/Indian Concerns recived in Foreign Currency	20	0	0
15	115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5	0	0
16	115A(1) (a)(iiaa) -Interest as per Sec. 194LC	5	0	0
17	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5	0	0
18	115A(1)(a)(iiac) -Interest as per Sec. 194LBA	5	0	0
19	115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20	0	0
20	Para E II of Part I of Ist Sch of FA - Income from royalty or technical services - Non-domestic company	50	0	0
21	115A(1)(b)(A)- Income from royalty and technical services	10	0	0
22	115A(1)(b)(B) Income from royalty and technical services	10	0	0
23	115AC(1)(a and b) - Income from bonds or GDR purchased in foreign currency - non-resident	10	0	0

24	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10	0	0
25	115AD(1)(i) -Income received by an FII in respect of securities (other than units as per Sec 115AB)	20	0	0
26	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5	0	0
27	115AD(1)(iii)-Long term capital gains by an FII	10	0	0
28	115BBA - Tax on non-residents sportsmen or sports associations	20	0	0
29	115BBC - Anonymous donations	30	0	0
30	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60	0	0
31	115AB(1)(a) - Income in respect of units - off -shore fund	10	0	0
32	115BBD - Tax on Dividend of an Indian Company from specified foreign company	15	0	0
33	115BBDA - Dividend income from domestic company exceeding Rs.10 Lakh	10	0	0
34	115BBF - Tax on income from patent (Income under head other sources)	10	0	0
35	115BBG - Tax on Transfer of carbon credits(Income under head other sources)	10	0	0
36	115AB(1)(b) - Income by way of long-term capital gains arising from the transfer of units purchased in foreign currency by a off-shore fund	10	0	0
<b>Total</b>				0

Schedule EI							
Details of Exempt Income (Income not to be included in Total Income)							
1	Interest income			1			
2	Dividend income			2			
3	Long-term capital gains from transactions on which Securities Transaction Tax is paid			3			
4	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)		i			
	ii	Expenditure incurred on agriculture		ii			
	iii	Unabsorbed agricultural loss of previous eight assessment years		iii			
	iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)		4			
5	Others, including exempt income of minor child (please specify)						
	Sl.No.	Nature of Income			Amount		
					5		
6	Total (1 + 2 + 3 + 4 + 5)			6			
Schedule PTI - Pass Through Income details from business trust or investment fund as per section 115UA,115UB							
Sl		Name of business trust/ investment fund	PAN of the business trust/investment fund	Sl	Head of income	Amount of income	TDS on such amount,if any
NOTE : Please refer to the instructions for filling out this schedule							
Schedule MAT							
Computation of Minimum Alternate Tax payable under section 115JB							
1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')					Yes	
2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')					Yes	
3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')					Yes	
4	Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)				4	4112350	
5	Additions (if debited in profit and loss account)						
	a	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof			5a	19476269	
	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
l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l	0
m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	71905
n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	19548174
6	Deductions		
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
c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	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	1317432
j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	0
l	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	1317432
7	Book profit under section 115JB (4+ 5n – 6l)	7	22343092

8	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 Standards) Rules, 2015. If yes, furnish the details below:-		8	Y
A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB				
a	Amounts credited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"		8	0
b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger		8	0
c	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)		8	0
d	Others (including residual adjustment)		8	0
e	Total additions (8a + 8b + 8c + 8d)		8	0
B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB				
f	Amounts debited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"		8f	0
g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger		8g	0
h	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)		8h	0
i	Others (including residual adjustment)		8i	0
j	Total deductions (8f + 8g + 8h + 8i)		8j	0
9	Deemed total income under section 115JB (7 + 8e - 8j)		9	22343092
10	Tax payable under section 115JB		10	4133472

**Schedule MATC**

**Computation of tax credit under section 115JAA**

1	Tax under section 115JB in assessment year 2018-19 (1d of Part-B-TTI)	1	4555499
2	Tax under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI)	2	0
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	0
4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward ]		

Sl.No.	Assessment Year (A)	MAT Credit			MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) - (C)
		Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B1)- (B2)		
i	2008-09	0	0	0	0	0
ii	2009-10	0	0	0	0	0
iii	2010-11	0	0	0	0	0
iv	2011-12	0	0	0	0	0
v	2012-13	0	0	0	0	0

	vi	2013-14		0	0	0	0	0	
	vii	2014-15		0	0	0	0	0	
	viii	2015-16		0	0	0	0	0	
	ix	2016-17		0	0	0	0	0	
	x	2017-18		0	0	0	0	0	
	xi	2018-19 (enter 1 -2, if 1>2 else enter 0)		4555499				4555499	
	xii	Total		4555499	0	0	0	4555499	
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xi]						5	0	
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xi]						6	4555499	

**Schedule DDT**

**Details of tax on distributed profits of domestic companies and its payment**

1	2	3	4	5				6	7	8	9	
Sl.No	Date of declaration or distribution or payment, whichever is earliest, of dividend by domestic company	Rate of Dividend, declared, distributed or paid	Amount of dividend declared, distributed or paid	Amount of reduction as per section 115-O(1A)	Tax payable on dividend declared, distributed or paid Additional Income-tax @15% payable under section 115-O (3-4)(5a) Surcharge on "a" (5b) Education Cess on (a +b)(5c) Total tax payable (a + b + c) (5d)				Interest payable under section 115P	Additional income-tax and interest payable (5d + 6)	Tax And Interest Paid	Net payable/ refundable (7-8)

**Schedule BBS**

**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	
Sl.No	Date of payments of any consideration to the shareholder on buy back of share	Amount of consideration paid by the company on buy-back of shares	Amount received by the company for issue of such shares	Distributed Income of the company (2 - 3)	Tax payable on distributed income Additional income-tax @20% payable under section 115QA on 4 (5a) Surcharge on "a" (5b) Education Cess on (a +b)(5c) Total tax payable (a + b + c) (5d)				Interest payable under section 115QB	Additional income-tax and interest payable (5d + 6)	Tax and Interest Paid	Net payable/ refundable (7-8)

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

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

**Schedule TR**

**Summary of tax relief claimed for taxes paid outside India**

1	Details of Tax Relief claimed					
	Sl.No	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)
	(a)		(b)	(c)	(d)	(e)
	Total					
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))				2	
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))				3	
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below				4	
4a	Amount of tax refunded				4a	
4b	Assessment year in which tax relief allowed in India				4b	

Note:Please refer to the instructions for filling out this schedule.

**Schedule FA**

**Details of Foreign Assets and Income from any source outside India**

A	Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year													
Sl.No.	Country	Zip	Name of the Bank	Address of the Bank	Account holder name	Status (5)	Account Number	SWIFT Code	Account opening date	Peak Balance	Interest accrued	Interest taxable and offered in this return		
(1)	Name and Code (2a)	(2b)	(3a)	(3b)	(4)	(5)	(6a)	(6b)	(7)	During the Year (in rupees) (8)	in the account (9)	Amount (10)	Schedule where offered (11)	Item number of schedule (12)
B	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year													

Sl.No. (1)	Country Name and Code (2a)	Zip Code (2b)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest- Direct/ Beneficial owner/ Beneficiary (5)	Date since held (6)	Total Investment (at cost) (in rupees) (7)	Income accrued from such Interest(8)	Nature of Income (9)	Income taxable and offered in this return		
											Amount (10)	Schedule where offered (11)	Item number of schedule (12)

**C** Details of Immovable Property held (including any beneficial interest) at any time during the previous year

Sl.No. (1)	Country Name and Code(2a)	Zip Code(2b)	Address of the Property (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the property (7)	Nature of Income (8)	Income taxable and offered in this return		
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)

**D** Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year

Sl.No. (1)	Country Name and Code(2a)	Zip Code(2b)	Nature of Asset (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the property (7)	Nature of Income (8)	Income taxable and offered in this return		
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)

**E** Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.

Sl.No. (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3a)	Country Code and Name (3b)	Zip Code (3c)	Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return		
										Amount (9)	Schedule where offered (10)	Item number of schedule (11)

**F** Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor.

Sl.No. (1)	Country Name and Code (2a)	Zip Code (2b)	Name of the trust (3)	Address of the trust (3a)	Name of trustees (4)	Address of trustees (4a)	Name of Settlor (5)	Address of Settlor (5a)	Name of Benefic iaries (6)	Address of Benefic iaries (6a)	Date since position held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income accrued in the account (9)	If (8) is yes, Income offered in this return		
														Amount (10)	Schedule where offered (11)	Item number of schedule (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. (1)	Country Name and Code(2a)	Zip Code(2b)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return		
								Amount (7)	Schedule where offered (8)	Item number of schedule (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 during the year (aggregate of expenditure reported at items 6, 8 to 35, 37 & 38 of Part-A-P&L / P&L – Ind AS)	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	
1.	0	0	0	0	0	0

**Schedule FD**

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

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

This form has been digitally signed by **NAKUL HIMATSINGKA** having PAN **AAPPH7846G** from IP Address **182.75.21.182** on **31/10/2018** .

DSC details **15584782CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**