## 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 PR IVATE LIMITED Is there any change in the name? If yes, U70200WB2006PTC108902 Corporate Identity Number (CIN) issued by MCA please furnish the old name PAN AABCI5019B Date of incorporation (DDMMYYYY) 10/04/2006 Address Flat/Door/Block No 50 Town/ City/ District KOLKATA Road/Street/Post Office Name of Premises / Building / Village JAWAHAR LAL NEHRU ROAD Area/ Locality CHOWRINGHEE State WEST BENGAL PIN Code Country **INDIA** 700071 Domestic Company If a public company select 6, and if private Type of company 7-Private Company company select 7 (as defined in section 3 of The Company Act) Office Phone Number with STD code Income Tax Ward / Circle DCIT-2(4) 91 - 9830488842 Mobile no.2 Mobile no.1 Email Address-1 sauddy@ideal.in Email Address-2 **Filing Status** Voluntarily On or before the Original Filing Type Section due date under section 139(1) If revised/in response to defective/Modified/Rectification, then Date of filing original return (DD/MM/YYYY) enter Receipt No Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status RES - Resident Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company) No Whether total turnover/ gross receipts in the previous year 2015-16 exceeds 50 crore rupees? (Yes/ No) (applicable on Domestic Company) Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1) In the case of non-resident, is there a permanent establishment (PE) in India

	er assess	see is required to seek registration under any law for the time being in force	elating					
		consist statements of the company are drawn up in compliance to the Indian	Yes					
		nancial statements of the company are drawn up in compliance to the Indian						
Rules,		undards specified in Annexure to the companies (Indian Accounting Standard	s)					
		see is located in an International Financial Services Centre and derives income	e No					
		rtible foreign exchange?	110					
		sessee company is under liquidation	No					
		re an FII / FPI?	No					
			110					
		rovide SEBI Regn. No.	44. 6. 34					
		ansaction has been made with a person located in a jurisdiction notified u/s 94	4A of No					
the Ac								
	Details		h-					
Wheth	er this re	eturn is being filed by a representative assessee? If yes, please furnish following	ng information	No				
Name	of the rep	presentative assessee	7,1					
Address of the representative assessee								
Permanent Account Number (PAN) of the representative assessee								
AUDIT DETAILS								
(a)	a) Whether liable to maintain accounts as per section 44AA? No							
(b)	4. ////							
(c)	(c) If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following Yes							
	inform	ation						
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)		25/09/2018				
	(ii)	Name of the auditor signing the tax audit report	JAIN.	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 liabl	e to furnish other audit report under the Income-tax Act, mention the date of	furnishing of the audit re	eport? (DD/MM/YYYY) (Please see Instruction				
	6(ii))							
	Sl.No	Section Code	Date (DD/MM/YYYY)					
	1	115JB	31/10/2018					
(e)	Mentio	on the Act, section and date of furnishing the audit report under any Act other	than the Income-tax Ac	t				
	Sl.No	Act Section Code						

Assessment Year : 2018-19								
	I							
e 4 if any other)	4- If any other							
1	Ι							
Pin code/	Percentage of S	Percentage of Shares held						
Zip code								
Pin code/	Percentage of S	Shares held						
Zip code	T electricage of t	ma es neid						
Zip code								
Country	Pin code	Zip code						
<u></u>	<u>I</u>							
orevious year.								
Country	Pin code/	Director						
	Zip code	Identification						
		Number (DIN)						
		issued by						
. A		MCA, in case						
		of Director						
INDIA	700019	00114412						
WIDIA	700010	00114502						
INDIA	700019	00114503						
INDIA	700019	00309567						
INDIA	700019	00309602						
INDIA	700019	00114550						
l	J							

	_			CITI GE	verter (2)				
HOLDI	NG STATUS								
(a)	Nature of company (v	vrite 1 if holding	company, write 2	if a subsidiary o	company, write	3 if both, write	4 if any other)	4- If any other	
(b)	If subsidiary company	y, mention the de	tails of the Holding	g Company					
Sl.No.	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held
		Holding	Holding				Zip code		
		Company	Company						
(c)	If holding company, r	nention the detai	ls of the subsidiary	companies.					
Sl.No.	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held
		Subsidiary	Subsidiary				Zip code		
		Company	Company						
BUSINE	ESS ORGANISATI	ON	I	I		I		I	_
Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code	Zip code
KEY PE	ERSONS	I	A	3	1834	_		J	
Particulars	s of Managing Director, I	Directors, Secreta	ary and Principal of	fficer(s) who ha	ave held the off	ice during the p	revious year.		
Sl.No.	Name	Designation	PAN	Residential	City	State	Country	Pin code/	Director
			XX	Address	Y	100		Zip code	Identification
			ij,	483		N.			Number (DI)
			W.	स्वयंत्राच्या व	and a	1/37			issued by
			MY.	N.	15	10			MCA, in cas
			M. W.	क मुख	12	22			of Director
1	SRAWAN KUMAR	Director	ААРРН7844Е	20, MANDE	KOLKATA	WEST BEN	INDIA	700019	00114412
	HIMATSINGKA		OME.	VILLE GAR		GAL			
				DENS	EPAT				
2	NAKUL HIMATSI	Director	AAPPH7846G	20, MANDE	KOLKATA	WEST BEN	INDIA	700019	00114503
	NGKA			VILLE GAR		GAL			
				DENS					
3	GOKUL CHAND A	Director	ACYPA6164H	11/A SUNN	KOLKATA	WEST BEN	INDIA	700019	00309567
	GARWAL			Y PARK		GAL			
4	VIKASH AGARW	Director	ACYPA6431A	11/A SUNN	KOLKATA	WEST BEN	INDIA	700019	00309602
	AL			Y PARK		GAL			
5	ANUJ TULSYAN	Director	ABSPT0133C	9 MAYFAI	KOLKATA	WEST BEN	INDIA	700019	00114550
				R ROAD		GAL			
SHARE	HOLDERS INFOR	RMATION						,	
Particulars	s of persons who were be	neficial owners o	of shares holding no	ot less than 10%	6 of the voting	power at any ti	me of the previou	ıs year.	
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of	shares held
							Zip code		

PART A - GENERAL (2)

1	S	SRAWAN KUMAR	ААРРН7844Е	20, MANDEV	KOLKATA	WEST BEN	INDIA	700019	25	
	F	HIMATSINGKA		ILLE GARDE		GAL				
				NS						
2	N	NAKUL HIMATSI	AAPPH7846G	20, MANDEV	KOLKATA	WEST BEN	INDIA	700019	25	
	N	NGKA		ILLE GARDE		GAL				
				NS						
3	(	GOKUL CHAND A	ACYPA6164	11/A SUNNY	KOLKATA	WEST BEN	INDIA	700019	25	
	(	GARWAL	Н	PARK		GAL				
4	1	/IKASH AGARW	ACYPA6431	11/A SUNNY	KOLKATA	WEST BEN	INDIA	700019	25	
	A	AL	A	PARK		GAL				
OWN	IERSE	HIP INFORMAT	ΓΙΟΝ		l	l			J	
In case	e of unli	sted company, partice	ılars of natural po	ersons who were th	he ultimate ben	eficial owners,	directly or indi	rectly, of shares l	holding not less	han 10% of the
voting	g power a	at any time of the pre	vious year							
Sl.No.	. N	Vame	PAN	Address	City	State	Country	Pin code/	Percentage of	shares held
				a de la composição de l		25 N		Zip code		
NAT	URE (	OF COMPANY	AND ITS BU	SINESS			III		<u>I</u>	
Nature of company										
1	V	Whether a public sector	or company as de	efined in section 20	(36A) of the Inc	come-tax Act	XX.		No	
2	V	Whether a company o	-	No						
3	V	Whether a company in	n which not less t	han forty percent of	of the shares are	1111	r singly or take	n together) by the	No	
	(	Government or the Re	serve Bank of In	dia or a corporatio	n owned by tha	ıt Bank	22			
4	V	Whether a banking co	mpany as defined	d in clause (c) of so	ection 5 of the	Banking Regul	ation Act,1949	4//	No	
5	V	Whether a scheduled	Bank being a ban	k included in the S	Second Schedul	e to the Reserv	ve Bank of India	a Act	No	
6	V	Whether a company re	egistered with Ins	surance Regulatory	y and Developn	nent Authority	(established un	der sub-section	No	
	(	1) of section 3 of the	Insurance Regula	atory and Develop	ment Authority	Act, 1999)				
7	V	Whether a company b	eing a non-banki	ng Financial Instit	ution			-	No	
Nature	e of busi	ness or profession, if	more than one bu	usiness or professi	on indicate the	three main acti	ivities/ products	3	I	
Sl.No.	. (	Code			Tradename		Tradename		Tradename	Į.
1	0	07002 - Operating of a	real estate of self-	-owned buildings(	IDEAL UNIO	QUE REALTO				
	r	esidential and non-re	sidential)		RS PVT LTE	)				
Part .	A-BS				<u> </u>		1		I	
	BA	LANCE SHEE	T AS ON 31S	ST DAY OF M	1ARCH, 20	18 OR AS	ON THE D	ATE OF AM	ALGAMAT	ION
I. Equ	uity an	nd Liabilities								
1. Sha	arehol	der's fund								
A.	Share	capital								
	i	Authorised				Ai		500000		
	ii	Issued, Subscribed	and fully Paid up	p		Aii		200000		
	ii Issued, Subscribed and fully Paid up Aii 200000						J			

	iii	Subscribed but not fully paid	Aiii	0	
	iv	Total (Aii + Aiii)		Aiv	200000
В.	Reserv	es and Surplus			
	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	Bviii	-160806208	
		as - ve figure)	BE		
	ix	$Total \ (Bi+Bii+Biii+Biv+Bv+Bvi+Bvii+Bviii) \ (Debit \ balance \ to \ balance \ balance \ to \ balance \ to \ balance \$	oe .	Bix	-160806208
		shown as - ve figure)	W.		
	С	Money received against share warrants		1C	0
D	Total S	shareholder's fund (Aiv + Bix + 1C)	1D	-160606208	
2.	Share	application money pending allotment		HH .	
	i	Pending for less than one year	į	0	
	ii	Pending for more than one year	ii	0	
	iii	Total (i + ii)		2	0
3. Nor	1-curre	ent liabilities	nA!	T.M.	
A	Long-t	erm borrowings	77		
	i	Bonds/ debentures			
		a. Foreign currency	ia	0	
		b. Rupee	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Term loans			
		a. Foreign currency	iia	0	
		b. Rupee loans			
		1. From Banks	b1	0	
		2. From others	b2	0	
		3. Total (b1 + b2)	b3	0	
		c. Total Term loans (iia + b3)	iic	0	
	iii	Deferred payment liabilities	iii	0	
	iv	Deposits from related parties (see instructions)	iv	0	

vi	
Viii   Long term maturities of finance lease obligations   Viii   0	
ix   Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)   3A     B.   Deferred tax liabilities (net)   3B     C   Other long-term liabilities     i   Trade payables   i   0     iii   Total Other long-term liabilities (i + ii)   3C     D   Long-term provisions   i   Provision for employee benefits   i   9814784     ii   Others   ii   0     iii   Total (i + ii)   3D     E   Total Non-current liabilities (3A + 3B + 3C + 3D)   3Q     4. Current liabilities     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   ii   0     iii   Loans and advances   from related parties (see instructions)   ii   0     iv   Other loans and advances   v   0     v   Other loans and advances   v   0     v   Other loans and advances   iv   0     v   Other loans and advances   v   0     v   Other loans and advances   v   0     v   Other loans and advances   v   0	
E.   Deferred tax liabilities (net)   3B   3B   C	
Comparison   Co	1556058746
Trade payables   I	0
Total Other long-term liabilities (i + ii)   3C   3C   3C   3C   3C   3C   3C   3	
Provision for employee benefits   i   9814784	
Trade   Provision for employee benefits   1	0
Total (i + ii)   Tot	
Total (i + ii)   Total (i + ii)   3D   3E   3E   3E   3E   3E   3E   3E	
E. Total Non-current liabilities (3A + 3B + 3C + 3D)  4. Current liabilities  A Short-term borrowings  i Loans repayable on demand  ii a 0  ii b.From Non-Banking Finance Companies ib 668418786  ii c.From other financial institutions ic 0  ii d. From others id 0  ii Deposits from related parties (see instructions) iii 0  iv Other loans and advances from related parties (see instructions) iii 0  iv Other deposits vo 0  vi Total Short-term borrowings (ie + ii + iii + iv + v) 4A  B. Trade payables  ii Others iii 79826928  iii Others iii 79826928  iii Total Trade payables (i + ii) 4B  C. Other turrent liabilities	
A. Current liabilities	9814784
Short-term borrowings	1565873530
i   Loans repayable on demand   ii   ii   0	
a. From Banks   ia	
Deposits from related parties (see instructions)   iv	
C.From other financial institutions   ic	
d. From others  e.Total Loans repayable on demand (ia + ib + ic + id)  ii Deposits from related parties (see instructions)  iii Loans and advances from related parties (see instructions)  iii Loans and advances  v Other loans and advances  v Other deposits  vi Total Short-term borrowings (ie + ii + iii + iv + v)  4A  B.  Trade payables  i Outstanding for more than 1 year  ii Others  iii Total Trade payables (i + ii)  4B  C.  Other current liabilities	
e.Total Loans repayable on demand (ia + ib + ic + id) ie 668418786 ii Deposits from related parties (see instructions) iii 0 iiii Loans and advances from related parties (see instructions) iiii 0 iv Other loans and advances iv 0 v Other deposits v 0 vi Total Short-term borrowings (ie + ii + iii + iv + v) 4A  B. Trade payables i Outstanding for more than 1 year ii 0 iii Total Trade payables (i + ii) 4B  C. Other current liabilities	
ii Deposits from related parties (see instructions) iii 0 iii Loans and advances from related parties (see instructions) iii 0 iv Other loans and advances v Other deposits v Total Short-term borrowings (ie + ii + iii + iv + v)  B. Trade payables i Outstanding for more than 1 year i 0 iii 79826928 iii Total Trade payables (i + ii)  C. Other current liabilities	
iii Loans and advances from related parties (see instructions) iv Other loans and advances  v Other deposits vi Total Short-term borrowings (ie + ii + iii + iv + v)  B. Trade payables i Outstanding for more than 1 year ii Others iii Total Trade payables (i + ii)  C. Other current liabilities	
iv Other loans and advances iv 0 v Other deposits v 0 vi Total Short-term borrowings (ie + ii + iii + iv + v) 4A  B. Trade payables i Outstanding for more than 1 year i 0 iii Others ii 79826928 iiii Total Trade payables (i + ii) 4B  C. Other current liabilities	
v Other deposits v 0 vi Total Short-term borrowings (ie + ii + iii + iv + v) 4A  B. Trade payables i Outstanding for more than 1 year i 0 ii Others ii 79826928 iii Total Trade payables (i + ii) 4B  C. Other current liabilities	
vi Total Short-term borrowings (ie + ii + iii + iv + v)  B. Trade payables  i Outstanding for more than 1 year  ii Others  iii Total Trade payables (i + ii)  C. Other current liabilities	
B.       Trade payables         i       Outstanding for more than 1 year       i       0         ii       Others       ii       79826928         iii       Total Trade payables (i + ii)       4B	
i Outstanding for more than 1 year i 0 ii Others ii 79826928 iii Total Trade payables (i + ii) 4B  C. Other current liabilities	668418786
ii Others ii 79826928 iii Total Trade payables (i + ii) 4B  C. Other current liabilities	
iii Total Trade payables (i + ii) 4B  C. Other current liabilities	
C. Other current liabilities	
	79826928
i Current maturities of long-term debt	
1 Current maturities of long-term debt	
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	vii	0	
		and interest accrued			
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	х	Other payables	X	1955902331	
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$		4C	2186574302
D.	Short-t	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	(I)	6205535
Е	Total C	Current liabilities (4A + 4B + 4C + 4D)	4E	W	2941025551
Total l	Equity ar	nd liabilities (1D + 2 + 3E + 4E)		I	4346292873
II. AS	SETS			<b>XX</b>	
1. No	n-curr	ent assets		XIX	
A.	Fixed a		15	All A	
	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	iia	0	
		b. Amortization	iib	0	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	0	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)	<u> </u>	Av	7705308
В	Non-ci	urrent investments			
	i	Investment in property	0		
	ii	Investments in Equity instruments			
	1	I			
		a. Listed equities	iia	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
С	Deferr	ed tax assets (Net)		С	61877828
D	Long-t	erm 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	vic	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)	-/		-7
		of I.T. Act	25	1711	
Е	Other				
	i	Long-term trade receivables	PA		
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	0	
	iii	Total (id + ii)		Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit			
		of such shareholder as per section 2(22)(e) of I.T. Act			
F	Total I	Non-current assets $(Av + Bix + C + Dv + Eiii)$	1F	237250539	
2. Cu	rrent a	ssets			
A.	Currer	nt investments			
	i	Investment in Equity instruments	-		
	1	Page 8			

		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	1	0
В	Invent	tories	ı		
	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)	1	Bviii	3809721883
С	Trade	receivables	19	All A	
	i	Outstanding for more than 6 months		0	-7
	ii	Others	ii	95820577	
	iii	Total Trade receivables (i + ii)	- 61	Ciii	95820577
D	Cash a	and cash equivalents	PA		
	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)	1	Dv	22760344
Е	Short-	term loans and advances			
	i	Loans and advances to related parties (see instructions)	i	0	
	ii	Others	ii	179449486	
	iii	Total Short-term loans and advances (i + ii)	1	Eiii	179449486
	iv	Short-term loans and advances included in Eiii which is		1	1
		a. for the purpose of business or profession	iva	0	
		b. not for the purpose of business or profession	ivb	0	
I	I			<u> </u>	j l

1								٦
	c.	given to a s	hareholder, being the beneficial owner of share,	or to any	ivc		0	
	C	oncern or on	behalf/ benefit of such shareholder as per section	n 2(22)(e)				
	0	f I.T. Act						
Oth	ner cur	rent assets				F		1290044
Tot	tal Cur	rent assets (	Aviii + Bviii + Ciii + Dv + Eiii + F)			2G		4109042334
Assets	s (1F +	- 2G)				II		4346292873
A-BS	– Ind	AS						
nce Sh	eet as	on 31st day	of March, 2018 or as on the date of business c	ombinatio	on [applic	able for a company	whose fina	ncial statements are drawn up
mpliar	nce to	the Indian	Accounting Standards specified in Annexure to	o the comp	panies (In	dian Accounting Sta	ndards) R	tules, 2015]
Equit	ty and	Liabilities						
1	Equi	ty						
	A	Equity sha	are capital					
		i Au	horised	Ai			0	
		ii Issu	ned, Subscribed and fully paid up	Aii	12		0	
		iii Sub	oscribed but not fully paid	Aiii	3	Q)	0	
	iv Total (Aii + Aiii)						Aiv	0
	В	Other Equ	ity	11.1				
	i Other Reserves							
		a	Capital Redemption Reserve	ia		1///	0	
		b	Debenture Redemption Reserve	Debenture Redemption Reserve ib				
		С	Share Options Outstanding account	ic		2	0	
		d	Other (specify nature and amount)		25		7	
			Sl. Nature			CANE TO	Amount	
			No.	DE	PAI	1111		
		Tot	al				id	0
		e	Total other reserves (ia + ib + ic + id)				ie	0
		ii Ret	ained earnings (Debit balance of statement of P &	ii	0			
		iii Tot	al (Bie + ii) (Debit balance to be shown as –ve fig	Biii	0			
	С	Total Equ	ity (Aiv + Biii)	1C	0			
2	Liab	ilities						
	A	Non-current liabilities						
	I	Financial	Liabilities					
		Borrowing	gs					
		1	Foreign currency	a1		0		
		2	Rupee	a2		0		
		3					a3	0
	A-BS nce Sh mplian  Equi  1	Other cum Total Cum A-BS – Ind A Requity and I Equity A B B C C C Liab	concern or on of I.T. Act  Other current assets  Total Current assets (A  A-BS – Ind AS  Ince Sheet as on 31st day  Impliance to the Indian A  Equity and Liabilities  I Equity  A Equity sha ii Sub iii Sub iii Sub iv Tot  B Other Equ ii Oth  A b  C Total Equity  I Tot  C Total Equity  A Non-current assets (A  A Non-current assets (A  Borrowing  A Non-current assets (A  Borrowing  A Non-current assets (A  Borrowing  A Borrowing	concern or on behalf/ benefit of such shareholder as per section of LT. Act  Other current assets  Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)  AASSets (IF + 2G)  A-BS - Ind AS  nee Sheet as on 31st day of March, 2018 or as on the date of business of mpliance to the Indian Accounting Standards specified in Annexure to Equity and Liabilities  1	Other current assets    Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)     Assets (IF + 2G)     A-BS - Ind AS     Ince Sheet as on 31st day of March, 2018 or as on the date of business combination     Equity and Liabilities     Equity     A   Equity share capital     i   Authorised   Ai     ii   Issued, Subscribed and fully paid up   Aii     iii   Subscribed but not fully paid   Aiii     iv   Total (Aii + Aiii)     B   Other Equity     i   Other Reserves     a   Capital Redemption Reserve   ia     b   Debenture Redemption Reserve   ib     c   Share Options Outstanding account   ic     d   Other (specify nature and amount)     SI. Nature     No.   Notal (Bie + ii) (Debit balance of statement of P &L to be sl     iii   Total (Bie + ii) (Debit balance to be shown as -ve figure)     C   Total Equity (Aiv + Biii)     2   Liabilities     A   Non-current liabilities     I   Financial Liabilities     A   Bonds or debentures     1   Foreign currency   a1     2   Rupee   a2	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of LT. Act  Other current assets  Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)  Assets (IF + 2G)  A-BS - Ind AS  nee Sheet as on 31st day of March, 2018 or as on the date of business combination (applic mappliance to the Indian Accounting Standards specified in Annexure to the companies (In Equity and Liabilities  1	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of LT. Act  Other current assets  Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)  11  A-BS - Ind AS  nece Sheet as on 31st day of March, 2018 or as on the date of business combination [applicable for a company mpliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards speci	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of LT. Act  Other current assets Total Current assets (Aviii + Bviii - Ciii + Dv + Eiii + F)  A.BS - Ind AS  II  A-BS - Ind AS  II  A-BS - Ind AS  II  A-BS - Ind AS  II  A   Equity and Liabilities  I   Equity   A   Equity share capital    II   Subscribed but not fully paid up   Aii   O    III   Subscribed but not fully paid up   Aii   O    III   Subscribed but not fully paid up   Aii   O    III   Subscribed but not fully paid up   Aii   O    III   Subscribed but not fully paid up   Aii   O    III   Subscribed but not fully paid up   Aii   O    III   Subscribed but not fully paid up   Aii   O    III   Subscribed but not fully paid up   Aii   O    III   Subscribed but not fully paid up   Aii   O    III   Other Reserves    III   Other Reserves    III   Other Reserves   Ia   O    III   Other Reserves   Ia   O

		b	Term	loans							
			1	Foreign currency b1							
			2	Rupee	loans						
				i	From Banks	i		0			
				ii	From other parties	ii		0			
				iii	Total (i + ii)	b2		0			
			3	Total 7	Γerm loans (b1 + b2)			b3	0		
		c	Defe	rred pay	ment liabilities			С	0		
		d	Depo	osits				d	0		
		e	Loan	s from re	elated parties (see instructions)			e	0		
		f	Long	term ma	aturities of finance lease obligations			f	0		
		g	Liabi	lity com	ponent of compound financial instrume	ents		g	0		
		h	Othe	r loans	_		ės.	h	0		
		i	Total	borrow	ings $(a3 + b3 + c + d + e + f + g + h)$	-500		i	0		
		j	Trade	e Payabl	es // Gi			j	0		
		k	Othe	r financi	al liabilities (Other than those specified	l in II ı	under provisions)	k	0		
I	I	Provi	sions		M						
		a	Provi	ision for	n for employee benefits a 0						
		b	Othe	rs (speci	fy nature)						
			Sl.	Nature	8 CM	unt					
			No		A Hillon	, Fai		_	1-7		
		7	Total	-4	W <sub>2</sub>		CALL STATE	b	0		
	_	c	_	Provision	WIF TAV	- D	EDARTM	IIc	0		
I	II	Defe		x liabiliti	ies (net)	l IJ		III	0		
	-	a	Adva					a	0		
		b	Othe		y nature and amount)						
					Nature		Amount				
			Total			b	0				
		c			on-current liabilities	IVc	0				
	-				Liabilities (Ii + Ij + Ik + IIC + III + IVc	2A	0				
Е	3	Curre	durrent liabilities								
I			Financial Liabilities								
		i	Borro	owings							
			a	Loans	repayable on demand						
				1	From Banks	1	0				
				2	From Other parties	2	0				

			3 Total Loans repayable on demand (1 3 0 + 2)		
	_	b	Loans from related parties b 0		
	-	c	Deposits c 0		
	-	d	Other loans (specify nature)		
			Sl. No Nature Amount		
		Total		d	0
			Borrowings $(a3 + b + c + d)$	Ii	0
	ii		e payables	Iii	0
	iii	Othe	r financial liabilities		
		a	Current maturities of long-term debt a	0	
		b	Current maturities of finance lease b	0	
			obligations		
		с	Interest accrued c	0	
		d	Unpaid dividends d	0	
		e	Application money received for allotment e	0	
			of securities to the extent refundable and		
			interest accrued thereon		
		f	Unpaid matured deposits and interest f	0	
			accrued thereon		A.
		g	Unpaid matured debentures and interest g	0	
	1		accrued thereon	X	
		h	Other (specify nature and amount)		
		S1.	Nature Amount		
		No			
		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	Othe	r Curre	ent liabilities	L	1
		a	Revenue received in advance a 0		
		b	Other advances(specify nature and amount)		]
			Sl. No Nature Amount		
		Total	<u> </u>	В	0
		С	Others (specify nature)		
			SI. No Nature Amount		
		Total		С	0
		d	Total Other current liabilities (a + b+ c)	IId	0
	<u> </u>	u	Total Galor Current Internities (d + 0+ 0)	11u	Ŭ

		III	Provi	isions							
				a	Provision for employee benefits	a	0				
				ь	Others (specify nature)						
				S1.	Nature	Amo	ount				
				No							
				Total				b	0		
				С	Total provisions (a + b)		-	IIIc	0		
		IV	ProC	urrent	Tax Liabilities (Net)visions			IV	0		
		Total	Curre	nt liabi	lities (Iiv + IId + IIIc+ IV)			2B	0		
	Total	Equity	y and li	iabilitie	es (1C + 2A +2B)			I	0		
II	ASSI										
	1	Non-	curren	t assets	;						
		A	Prop	erty, Pl	ant and Equipment		_				
			a	Gros	s block	a	- The same of the	0			
			b	Depr	eciation	b		0			
			с	Impa	irment losses	с	3/1/	0			
			d	Net b	olock (a – b - c)		I M	Ad	0		
		В	Capit	tal wor	k-in-progress		<b>3</b>	В	0		
		С	Inves	stment	Property	শ্ৰেয় প	un ///				
			a		s block	a	15 JH	0			
			b	Depr	eciation	b		0	1-7		
			С		irment losses	С	The state of the s	0			
			d		olock (a – b - c)	<del>/ D</del>	EDARTM	Cd	0		
		D	Good	1	14/	l L					
			a		s block	a	0				
			b		irment losses	b		0			
			С		olock (a – b - c)			Dc	0		
		Е			gible Assets						
			a		s block	a	0				
			b		rtisation	b	0				
			С		irment losses	С	0	Ed	0		
		F	d		olock (a – b - c) ussets under development			Ed F	0		
		G G			assets other than bearer plants			1	U		
		J	a		s block	a	0				
			b		irment losses	b	0				
								Ge	0		
			С		olock (a – b - c)	υ	V	Gc	0		

	Н	Financial Assets							
		I	Inves	stments					
		i	Inves	stments in Equity instruments					
			a	Listed equities	ia	0			
			b	Unlisted equities	ib	0			
			c	Total (ia + ib)			ic	0	
		ii	Inves	stments in Preference shares	ii	0			
		iii	Inves	stments in Government or trust securities	iii	0			
		iv	Inves	stments in Debenture or bonds	iv	0			
		v	Inves	stments in Mutual funds	v	0			
		vi	Inves	stments in Partnership firms	vi	0			
		vii	Othe	rs Investments (specify nature)					
			Sl.	Nature					
			No	133		490.			
			Total	KV 60		17 TM	vii	0	
		viii	Total	I non-current investments (ic + ii + iii + iv + v +	- vi + v	rii)	viii	0	
	II	Trade	e Recei	ivables		1 1/4			
		a	Secu	red, considered good	a	0			
		b	Unse	cured, considered good	b	0			
		с	Doub	otful	С	0 55			
		d	Total	Trade receivables	र्भूल	-03/	ни	0	
	III	Loan	s			225	7		
		i	Secu	rity deposits	i	-DARTME	0		
		ii	Loan	s to related parties (see instructions)	ii	EPAIN	0		
		iii	Othe	r loans (specify nature)					
			S1.	Nature	Amo	unt			
			No						
			Total	· · · · · · · · · · · · · · · · · · ·			iii	0	
		iv	Total	Loans (i + ii + iii)			HIII	0	
	v	Loan	s inclu	ded in HIII above which is-					
		a	for th	ne purpose of business or profession	va	0			
			b	not for the purpose of business or profession	vb	0			
			c	given to shareholder, being the beneficial	vc	0			
				owner of share, or to any concern or on					
				behalf/ benefit of such shareholder as per					
				section 2(22)(e) of I.T. Act					
	IV	Other	r Finan	ncial Assets					

		ſ		1			T		
				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	Defe	rred Tax	Asse	ets (Net)			I	0
	J		r non-cu						
		i	Capital	ıl Adv	rances	i	0		
		ii			ther than capital advances	ii	0		
		iii			cify nature)				
			S1. Nature Amount						
				No					
		Total vii							0
		iv			urrent assets (i + ii + iii)	0			
		v					V	iv 0	
	v Non-current assets included in J above which is due from v 0 shareholder, being the beneficial owner of share, or from any								
					on behalf/ benefit of such shareholder as per sec		M. III		
					I.T. Act		& W		
	Total	l Non-c			(Ad + B + Cd + Dc + Ed + F + Gc + HI + HII +	- HIII -	+ HIV + I + I)	1	0
2		ent asso					<i>(//)</i>		
	A		ntories		- 1/1 A	१मेश व	Sis III		A
		i	Raw m	nateria	als	Tei	0		
		ii	Work-	in-pro	Ogress	ii	0	₹	7
		iii	Finishe	-		iii	0	>	
		iv	_	_	de (in respect of goods acquired for trading)	iv	0		
		v	Stores			v	0		
		vi	Loose			vi	0		
		vii	Others			vii	0		
		viii			tories $(i + ii + iii + iv + v + vi + vii)$			2A	0
	В		ncial Ass						
	I		stments						
		i		ment i	in Equity instruments				
					stment in Equity instruments	ia	0		
					sted equities	ib	0		
					(ia + ib)	ic	0		
		ii			in Preference shares	ii	0		
		iii			in government or trust securities	iii	0		
		iv	investr	ment	in debentures or bonds	iv	0		

1			1			1
	v	Investment in Mutual funds	v	0		
	vi	Investment in partnership firms	vi	0		
	vii	Other Investments	vii	0		
	viii	$Total \ Current \ investments \ (ic + ii + iii + iv + v + vi + vii)$			viii	0
II	Trade	receivables				
	i	Secured, considered good	i	0		
	ii	Unsecured, considered good	ii	0		
	iii	Doubtful	iii	0		
	iv	Total Trade receivables (i + ii + iii)	•		II	0
III	Cash	and cash equivalents				
	i	Balances with Banks (of the nature of cash and cash equivalents)	i	0		
	ii	Cheques, drafts in hand	ii	0		
	iii	Cash on hand	iii	0		
	iv	Others (specify nature)	iv	3 MM		
		S1. Nature	Amo	ount		
		No		Y M		
		Total		vii	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)	অন্ত্রেগ ব	erit ///	III	0
IV	Bank	Balances other than III above		A5 /W	0	
v	Loans	N. W.	46	34	/	L-7
	i	Security Deposits	i	0	7	
	ii	Loans to related parties (see instructions)	ii	0		
	iii	Others(specify nature)		EPAN		
		Sl. Nature	Amo	punt	-	
		No				
		Total	,	-	vii	0
	iv	Total loans (i + ii + iii)			V	0
	v	Loans and advances included in V above which is-			J.	
		a for the purpose of business or profession	va	0		
		b not for the purpose of business or profession	vb	0		
		c given to a shareholder, being the beneficial owner	vc	0		
		of share, or to any concern or on behalf/ benefit of				
		such shareholder as per section 2(22)(e) of I.T. Act				
VI	Other	Financial Assets	1	J	VI	0
Total	Financ	ial Assets (I + II + III + IV + V + VI)			2B	0
С	Curre	nt Tax Assets (Net)			2C	0
			_			1

	D	Othe	current assets					
		i	Advances other than capital advances		i			0
		ii	Others(specify nature)					
			Sl. Nature		Amo	ount		
			No					
			Total	I.		-	vi	ii 0
		iii	Total				21	D 0
	Total	Curre	t assets (2A + 2B + 2C + 2D)			-	2	0
Total	Assets	(1 + 2					II	0
	rwise fi	ll iten	rofit and Loss Account for the financia  53)  rom operations	ll year 2017-18 (fil	l item	s 1 to 52 in a case where reg	ular bool	ks of accounts are maintained,
1						1.4		
	A .		les/ Gross receipts of business (net of r	eturns and retund	s and	duty or tax, if any)	Ι.	2470,00000
	i.		le of products/goods	AP N			i	247860000
	ii.	_	le of services			8 11	ii	0
	ii	i. C	her operating revenues (specify nature an	d amount)		M		
			Nature	- 17		V 19	Amour	
			tal iii			(//)		0
	iv.		erest (in case of finance company)		শ্ৰহা প	ata Soft	iv	0
	v.		her financial services (in case of finance	company)	73		V	0
	vi.	+	tal (i + ii + iii + iv + v)	200	6		Avi	247860000
	В	-	ities, taxes and cess, received or receiva	able, in respect of a	goods	and services sold or supplied		
	i.	-	ion Excise duties	VE TAY	-	EDARTHI	i	0
	ii.	+	rvice tax	7.171	. Lu	10.1	ii	0
	iii.	+	AT/ Sales tax				iii	0
	iv.		ntral Goods and Service Tax (CGST)				iv	0
	v.		ate Goods and Services Tax (SGST)				V	0
	vi.	+	egrated Goods and Services Tax (IGST)				vi	0
	vii.	+	tion Territory Goods and Services Tax (U	TTGST)			vii	0
	viii.	-	y other duty, tax and cess				viii	0
	ix.	+	tal (i + ii + iii + iv + v + vi + vii + viii)				Bix	0
	C		tal Revenue from operations (Aiv + Bi	x)			1C	247860000
2		er inc					Ι.	
	i.	-	erest income (in case of a company, othe	r than a finance cor	npany	7)	i	478194
	ii.		vidend income				ii	0
	iii.	-	ofit on sale of fixed assets	_			iii	0
	iv.	P	ofit on sale of investment being securities	chargeable to Secu	ırities	Transaction Tax (STT)	iv	0

	v.	Profit of	on sale of other investment	v	0		
	vi.	Rent		vi	6087754		
	vii.	Commi	ission	vii	0		
	viii.	Profit o	on account of currency fluctuation	viii	0		
	ix.	Agricu	ltural income	ix	0		
	x.	Any ot	her income (specify nature and amount)				
			Nature	Amou	nt		
		1	MAINTENANCE RECEIPTS		6177122		
		2	PENALTY CHARGES		45000		
		3	SCRAP SALE		127458		
		x	Total		6349580		
	xi	Total o	f other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	2xi	12915528		
3	Closin	ng Stock					
	i.	Raw M	Iaterial	3i	0		
	ii.	Work-i	in-progress	3ii	3809721883		
	iii.	Finishe	ed Goods	3iii	0		
		Total (	3i + 3ii + 3iii)	3iv	3809721883		
	4	Totals	of credits to profit and loss account (1C+2xi+3iv)	4	4070497411		
DEBI	тѕ то і	PROFIT	AND LOSS ACCOUNT				
5	Openi	ing Stock	(1)	4	A		
5	Openi i.	ing Stock	2) A TO SE	5i	0		
5		Raw M	2) A TO SE	5i 5ii	3315116807		
5	i.	Raw M Work-i	Laterial	W			
5	i. ii.	Raw M Work-i	laterial in-progress	5ii	3315116807		
5	i. ii. iii.	Raw M Work-i Finishe Total (	laterial in-progress ed Goods	5ii 5iii	3315116807		
7	i. ii. iii. iv	Raw M Work-i Finishe Total (:	laterial in-progress ed Goods $5i + 5ii + 5iii)$	5ii 5iii 5iv	3315116807 0 3315116807		
	i. ii. iii. iv	Raw M Work-i Finishe Total (:	Iaterial in-progress ad Goods 5i + 5ii + 5iii) ses (net of refunds and duty or tax, if any) es, paid or payable, in respect of goods and services purchased	5ii 5iii 5iv	3315116807 0 3315116807		
	i. ii. iii. iv 6  Duties	Raw M Work-i Finishe Total (: Purcha	Iaterial in-progress ad Goods 5i + 5ii + 5iii) ses (net of refunds and duty or tax, if any) es, paid or payable, in respect of goods and services purchased	5ii 5iii 5iv 6	3315116807 0 3315116807 0		
	<ul> <li>i.</li> <li>ii.</li> <li>iv</li> <li>Duties</li> <li>i.</li> </ul>	Raw M Work-i Finishe Total (: Purcha s and tax Custon Counte	Iaterial in-progress ad Goods 5i + 5ii + 5iii) ses (net of refunds and duty or tax, if any) es, paid or payable, in respect of goods and services purchased in duty	5ii 5iii 5iv 6	3315116807 0 3315116807 0		
	i. ii. iii. iv 6  Duties i. iii.	Raw M Work-i Finishe Total (: Purcha s and tax Custon Counte Special	Iaterial in-progress ad Goods 5i + 5ii + 5iii) ses (net of refunds and duty or tax, if any) es, paid or payable, in respect of goods and services purchased in duty er veiling duty	5ii 5iii 5iv 6 7i 7ii	3315116807 0 3315116807 0		
	i. ii. iii. iv 6  Duties i. iii. iii.	Raw M Work-i Finishe Total (: Purcha s and tax Custon Counte Special	Iaterial in-progress ad Goods 5i + 5ii + 5iii) ses (net of refunds and duty or tax, if any) es, paid or payable, in respect of goods and services purchased in duty er veiling duty I additional duty excise duty	5ii 5iii 5iv 6 7i 7ii 7iii	3315116807 0 3315116807 0 0 0		
	i. ii. iii. iv 6  Duties i. iii. iiv.	Raw M Work-i Finishe Total (: Purcha s and tax Custon Counte Special Union of Service	Iaterial in-progress ad Goods 5i + 5ii + 5iii) ses (net of refunds and duty or tax, if any) es, paid or payable, in respect of goods and services purchased in duty er veiling duty I additional duty excise duty	5ii 5iii 5iv 6 7i 7ii 7iii 7iv	3315116807 0 3315116807 0 0 0 0		
	i. ii. iii. iv 6  Duties i. iii. iiv. v.	Raw M Work-i Finishe Total (: Purcha s and tax Custom Counte Special Union Service VAT/ S	Interial Int	5ii 5iii 5iv 6 7i 7ii 7iii 7iv 7v	3315116807 0 3315116807 0 0 0 0 0		
	i. ii. iii. iv 6  Duties i. iii. iv. v. v.	Raw M Work-i Finishe Total (: Purcha s and tax Custom Counte Special Union of Service VAT/ S Central	Interial Interial Interprogress Interprogres	5ii 5iii 5iv 6 7i 7ii 7iii 7iv 7v 7vi	3315116807 0 3315116807 0 0 0 0 0 0		
	i. ii. iii. iv 6  Duties i. iii. iv. v. vi. vii.	Raw M Work-i Finishe Total (: Purcha s and tax Custom Counte Special Union of Service VAT/ S Central State G	Iderial In-progress ad Goods Si + Sii + Siii) Ses (net of refunds and duty or tax, if any)  es, paid or payable, in respect of goods and services purchased In duty Or veiling duty In additional duty Exercise duty Exercise duty It Goods & Service Tax (CGST)	5ii 5iii 5iv 6 7i 7ii 7iii 7iv 7v 7vi 7vii	3315116807 0 3315116807 0 0 0 0 0 0 0		
	i. ii. iii. iv 6  Duties i. iii. iv. v. vi. vii. viii.	Raw M Work-i Finishe Total (: Purcha s and tax Custom Counte Special Union Service VAT/ S Central State G Integra	faterial in-progress ad Goods Si + 5ii + 5iii) ses (net of refunds and duty or tax, if any) es, paid or payable, in respect of goods and services purchased in duty ar veiling duty I additional duty excise duty e tax Sales tax I Goods & Service Tax (CGST) Goods & Services Tax (SGST)	5ii 5iii 5iv 6 7i 7ii 7iii 7iv 7v 7vi 7vii 7viii	3315116807 0 3315116807 0 0 0 0 0 0 0 0		

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	xii.	$Total \; (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii + 7viii + 7viii + 7x + 7x + 7xi)$	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						
14	Comp	ensation to employees	,							
	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 +	14xi	35282341						
		14x)		A						
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	No						
		If Yes, amount paid to non-residents	xiib	0						
15	Insurance									
	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.	Workn	nen and staff welfare expenses	16	0						
17.	Enterta	uinment	17	0						
18.	Hospit	ality	18	0						
19.	Confer	ence	19	0						
20.	Sales p	promotion including publicity (other than advertisement)	20	0						
21.	Advert	isement	21	0						
22	Comm	ission								
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0						
	ii.	To others	ii	9241933						

	iii.	Total (i + ii)	22iii	9241933				
23	Royal	ty						
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0				
	ii.	To others	ii	0				
	iii.	Total (i + ii)	23iii	0				
24	Profes	sional / Consultancy fees / Fee for technical services						
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0				
	ii.	To others	ii	0				
	iii.	Total (i + ii)	24iii	0				
25.	Hotel	, boarding and Lodging	25	0				
26.	Travel	ing expenses other than on foreign traveling	26	0				
27.	Foreig	n travelling expenses	27	0				
28.	Conve	yance expenses	28	917330				
29.	Teleph	none expenses	29	225414				
30.	Guest	House expenses	30	0				
31.	Club e	xpenses	31	0				
32.	Festiv	al celebration expenses	32	0				
33.	Schola	urship	33	0				
34.	Gift	संस्थानेत्र वसाने	34	0				
35.	Donat	ion	35	115000				
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.	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 + 36ii + 36iv + 36v+36vi+36vii+36viii+36ix)	x	2340542				
37.	Audit	fee	36vi	160000				
38	Other	expenses (specify nature and amount)		1				
		Nature	Amou	nt				
		1 MATERIAL CONSUMED, LABOUR CH, INFRASTRUCTURE		161582333				
		2 SECURITY SERVICE, EQUIPMENT RUNNING		76928614				
		3 SANTION FEES, COMPENSATION, SELLING DISTRIBUTION		39340102				
		Page 20						

		4	MISC EXPENSES		23730919					
			Total		301581968					
39	Bad d	ebts (sp	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m	ore is cla	aimed and amount)					
	i	PAN		Amour	nt					
	ii.	Others	(more than Rs. 1 lakh) where PAN is not available	ii	0					
	iii.	Others	(amounts less than Rs. 1 lakh)	iii	0					
	iv.	Total l	Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0					
40.	Provis	ion for b	ad and doubtful debts	40	0					
41.	Other	provisio	ns	41	0					
42.	Profit	before in	terest, depreciation and taxes $[4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 16 to 21 + 22iii]$	42	400646193					
	23iii +	24iii + 2	25 to 35 + 36x+37 + 38iii + 39vi + 40 + 41)]							
43.	Interes	st		,						
	i.	Paid o	utside India, or paid in India to a non-resident other than a company or a foreign company	i	0					
	ii.	To oth	ers	ii	374721771					
	iii.	Total (	(i + ii)	43iii	374721771					
44	Depre	ciation a	nd amortization.	44	2335803					
45	Profit	before ta	xes (42 - 43iii - 44 )	45	23588619					
PROVI	ISIONS F	OR TAX	X AND APPROPRIATIONS							
46	Provis	ion for c	urrent tax	46	0					
47	Provis	ion for E	Deferred Tax and Deferred Liability	47	19476269					
48	Profit	after tax	( 45 - 46 - 47)	48	4112350					
49	Balanc	ce brougl	nt forward from previous year	49	-164918558					
50	Amou	nt availa	ble for appropriation (48 + 49)	50	-160806208					
51.	Appro	Appropriations								
	i.	Transf	er to reserves and surplus	51i	0					
	ii.	Propos	sed dividend/ Interim dividend	51ii	0					
	iii.	Tax or	n dividend/ Tax on dividend for earlier years	51iii	0					
	iv.	Appro	priation towards Corporate Social Responsibility (CSR) activities (in case of companies	51iv	0					
		covere	d under section 135 of Companies Act, 2013)							
	v.	Any o	ther appropriation	51v	0					
	vi.	Total (	(51i + 51ii + 51iii + 51iv+51v)	51vi	0					
2	Balance	carried	to balance sheet (50 – 51vi)	52	-160806208					
NO AC	CCOUNT	CASE								
53	In a ca	se where	e regular books of account of business or profession are not maintained, furnish the following	g informa	ation for previous year 2017-18 in respect					
	of bus	iness or j	profession.							
	a.	Gross	receipts	53a	0					
	b.	Gross	profit	53b	0					

Part A	Part A-P & L – Ind AS								
	d.	Net profit	53d	0					
	c.	Expenses	53c	0					

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] Revenue from operations Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) i 0 Sale of products/goods ii Sale of services ii 0 iii Other operating revenues (specify nature and amount) Sl. No Nature Amount Total iii 0 Interest (in case of finance company) 0 iv iv Other financial services (in case of finance company 0 vi Total (i + ii + iiic + iv + v)v 0 B Duties, taxes and cess received or receivable in respect of goods and services sold or supplied Union Excise duties 0 ii Service tax ii 0 VAT/ Sales tax 0 iii iii iv Central Goods & Service Tax (CGST) 0 State Goods & Services Tax (SGST) 0 v Integrated Goods & Services Tax (IGST) 0 vi Union Territory Goods & Services Tax (UTGST) 0 vii vii viii viii 0 Any other duty, tax and cess  $Total\ (i+ii+iii+iv+v+vi+vii+viii)$ Bix 0 C Total Revenue from operations (Avi + Bix) 1C 0 2 Other income i 0 Interest income (in case of a company, other than a finance company) ii Dividend income ii 0 iii iii Profit on sale of fixed assets 0 Profit on sale of investment being securities chargeable to Securities Transaction 0 iv iv Tax (STT) v Profit on sale of other investment v 0 0 vi Rent vi 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	Amou	nt		
		Total	'		x	0
	xi	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xc)$			2xi	0
3	Closin	g Stock				
	i	Raw material	3i		0	
	ii	Work-in-progress	3ii		0	
	iii	Finished goods	3iii		0	
	Total (	3i + 3ii + 3iii))			3iv	0
4	Total o	f credits to profit and loss account $(1C + 2xi + 3iv)$			4	0
5	Openi	g Stock				
	i	Raw material	5i		0	
	ii	Work-in-progress	5ii		0	
	iii	Finished goods	5iii		0	
	Total (	5i + 5ii + 5iii)	W		5iv	0
	6	Purchases (net of refunds and duty or tax, if any)		ń	6	0
7	Duties	and taxes, paid or payable, in respect of goods and services purchased	- //	W		
	i	Custom duty	7i	4	0	
	ii	Counter veiling duty	7ii		0	
	iii	Special additional duty	7iii		0	7
	iv	Union excise duty	7iv	CMS	0	
	v	Service tax	7v	12.	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	Freigh				8	0
9		nption of stores and spare parts			9	0
10		and fuel			10	0
11	Rents	. 1 98			11	0
12		s to building			12	0
13		s to plant, machinery or furniture			13	0
14	Comp	ensation 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	14x	0	
		incurred			
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 1		14ix + 14x) 14xi	0
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiia		
		If Yes, amount paid to non-residents	xiib	0	
15	Insura	nce	W	T	1
	i	Medical Insurance	15i	0	
	ii	Life Insurance	15ii	0	
	iii	Keyman's Insurance	15iii	0	
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	0	
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	J.J.	15v	0
16	Workn	nen and staff welfare expenses		16	0
17	Enterta	ninment		17	0
18	Hospit	ality		18	0
19	Confer	rence	-	19	0
20	Sales p	promotion including publicity (other than advertisement)	L	20	0
21	Advert	isement		21	0
22	Comm	ission			
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i	0	
		foreign company			
	ii	To others	ii	0	
	iii	Total $(i + ii)$		22iii	0
23	Royalt	у			
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i	0	
		foreign company			
	ii	To others	ii	0	
	iii	Total (i + ii)		23iii	0
24	Profess	sional / Consultancy fees / Fee for technical services			

		Direction of the control of the cont			0
	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)		24i	ii 0
25	Hotel,	poarding and Lodging		25	0
26	Traveli	ng expenses other than on foreign traveling		26	0
27	Foreign	traveling expenses		27	0
28	Conve	rance expenses		28	0
29	Teleph	one expenses		29	0
30	Guest 1	House expenses		30	0
31	Club e	penses		31	0
32	Festiva	celebration expenses		32	0
33	Schola	ship		33	0
34	Gift			34	0
35	Donati	on .	N.	35	0
36	Rates a	nd taxes, paid or payable to Government or any local body (excluding taxes on incom	ie)	\	- 1
	i	Union excise duty	36i	Š.	0
	ii	Service tax	36ii	V.	0
	iii	VAT/ Sales tax	36iii	7	0
	iv	Cess	36iv	A	0
	v	Goods & Service Tax (GST)	36v	//L	0
	vi	State Goods & Services Tax (SGST)	36vi	17/1/2	0
	vii	Integrated Goods & Services Tax (IGST)	36vii		0
	viii	Union Territory Goods & Services Tax (UTGST)	36viii		0
	ix	Any other rate, tax, duty or cess incl. STT and CTT	36ix		0
	х	0			
37	Audit f	ee		37	0
38	Other 6	xpenses (specify nature and amount)			,
		Sl. No Nature	Amou	nt	
		Total		38i	ii 0
39	Bad de	ots written off (specify PAN of the person, if it is available, for whom Bad Debt for an	mount o	f Rs. 1 lakh or more is cla	imed 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)		39i	v 0
40	Provisi	on for bad and doubtful debts		40	0
41	Other p	rovisions		41	0

42			terest, depreciation and taxes $[4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16x + 37 + 38iii + 39vi + 40 + 41)]$	to 21 +	22iii + 23iii + 24iii	42	0						
43	Interes		X + 37 + 30III + 3711 + 40 + 41/j										
	i		utside India, or paid in India to a non-resident other than a company or a	i		0							
	ii	To oth	ers	ii		0							
	iii	Total (	i + ii)	ı	J	43iii	C						
14	Deprec	iation a	nd amortization			44	(						
15	Profit b	pefore ta	xes (42 – 43iii – 44)										
46	Provisi	on for c	urrent tax			46	(						
47	Provisi	on for E	Deferred Tax and deferred liability		47	(							
48	Profit a	ıfter tax	(45 - 46 - 47)		48	(							
49	Balanc	e brougl	nt forward from previous year		49	C							
50	Amour	nt availa	ble for appropriation (48 + 49)			50	0						
51	Approp	oriations	AT EN PAGE	S.		<u> </u>	J						
	i	Transf	er to reserves and surplus	51i		0							
	ii	Propos	sed dividend/ Interim dividend	51ii	Š	0							
	iii	Tax or	dividend/ Tax on dividend for earlier years	51iii	Ji.	0							
	iv		priation towards Corporate Social Responsibility (CSR) activities (in case of	51iv	ļ	0							
			nies covered under section 135 of Companies Act, 2013)		4_								
	v		ther appropriation		0	7							
	vi		51i + 51ii + 51iii + 51iv+51v) 1 to balance sheet (50 – 51vi)		51vi								
52	-		120	52									
53	Other 0	Other Comprehensive Income											
	A		that will not be reclassified to P&L	1			1						
		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	v		0							
			the extent not to be classified to P&L										
		vi	Others (Specify nature)	vi			<u> </u>						
			Sl. No Nature	Amou	l nt								
			Total			38iii	(						
		vii	Income tax relating to items that will not be reclassified to P&L	vii		0							
	1	V 11				U							

		В	Items	that will be reclassified to P&L						
			i	Exchange differences in translating the financial statements of a for operation	reign	i				0
			ii	Debt instruments through OCI	-	ii				0
		iii	The ef	fective portion of gains and loss on hedging instruments in a cash	iii			0		
		iv	Share into Pa	of OCI in associates and joint ventures to the extent to be classified &L	iv			0		
		v	Other	expenses (specify nature and amount)	v					_
				Nature	Amou	nt				
			Total		38iii			0		
		vi	Incom	e tax relating to items that will be reclassified to P&L	vi			0		
		vii	Total					53B		0
54	Total (	Compreh	ensive I	ncome (48 + 53A + 53B)				54		0
55	In a ca	se where	e regular	books of account of business or profession are not maintained, furnis	sh the fo	llowing	information	for previ	 ious year 2017-18 in respo	ect
	of busi	iness or j	professio	on	III	N				
	a	Gross	receipts	M THAT	- 1	X		55a		0
	b	Gross	profit			W		55b		0
	С	Expen	ses	स्थित विषये	55c		0			
	d	Net pr	ofit	NA 84 155	A.J.	7		55d		0
			Part A	A OI-Other Information (optional in a case not liable	for a	udit u	nder secti	on 44 <i>A</i>	AB)	
1	Metho	d of acco	ounting 6	employed in the previous year		1	Mercantile		/	
2	Is there	e any ch	ange in r	nethod of accounting	17	2	Yes	/		
3	3a	Increa	se in the	profit or decrease in loss because of deviation, if any, as per Income		3a				0
		Comp	utation D	Disclosure Standards notified under section 145(2) [column 11a(iii) of	f					
		Sched	ule ICDS	5]						
	3b	Decrea	ase in the	e profit or increase in loss because of deviation, if any, as per Income		3b				0
		Comp	utation E	Disclosure Standards notified under section 145(2) [column 11b(iii) of	f					
		Sched	ule ICDS	5]						
4	Metho	d of valu	uation of	closing stock employed in the previous year						
	a	Raw N	Aaterial (	if at cost or market rates whichever is less write 1, if at cost write 2, i	f at	4a	1. Cost or m	narket ra	te, whichever is less	
		marke	t rate wr	ite 3)						
	b			s (if at cost or market rates whichever is less write 1, if at cost write 2.	, if at	4b	1. Cost or m	narket ra	te , whichever is less	
	_		t rate wri			4-	NI-			_
	С			ange in stock valuation method	1.0	4c	No			
	d			profit or decrease in loss because of deviation, if any, from the method	od of	4d				0
		valuati	ion speci	fied under section 145A						

e	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e 0										
<u> </u>	valuation specified under section 145A											
Amo	the items falling within the scope of section 28											
a	the items falling within the scope of section 28	5a 0										
b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	5b 0										
	refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or											
	refunds are admitted as due by the authorities concerned											
С	escalation claims accepted during the previous year	5c 0										
d	Any other item of income	5d 0										
e	Capital receipt, if any	5e 0										
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f 0										
Ame	ounts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfilment of condition specified in relevant clauses :-										
a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a 0										
	(i)]											
b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b 0										
С	Any sum paid to an employee as bonus or commission for services rendered, where such	6c 0										
	sum was otherwise payable to him as profits or dividend[36(1)(ii)]	()										
d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d 0										
e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e 0										
f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f 0										
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g 0										
h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h 0										
i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i 0										
j	Amount of contributions to any other fund	6j 0										
k	Any sum received from employees as contribution to any provident fund or	6k 0										
	superannuation fund or any fund set up under ESI Act or any other fund for the welfare of											
	employees to the extent not credited to the employees account on or before the due date											
	[36(1)(va)]											
1	Amount of bad and doubtful debts [36(1)(vii)]	61 0										
m	Provision for bad and doubtful debts [36(1)(viia)]	6m 0										
n	Amount transferred to any special reserve [36(1)(viii)]	6n 0										
0	Expenditure for the purposes of promoting family planning amongst employees [36(1)	60 0										
	(ix)]											
p	Amount of securities transaction paid in respect of transaction in securities if such income	6p 0										
P	is not included in business income [36(1)(xv)]	or v										
	Any other disallowance	6q 0										
q	1111 Juliot disultowanies	👊										

	s	Total 1	number of employees employed by the company (mandatory in case company has	
			nized Provident Fund)	
		i	deployed in India	i 0
		ii	deployed outside India	ii 0
		iii	Total	iii 0
7	Amou	nts debit	ed to the profit and loss account, to the extent disallowable under section 37	
	a	Expen	diture of capital nature [37(1)]	7a 0
	b	Expen	diture of personal nature[37(1)]	7b 0
	c	Expen	diture laid out or expended wholly and exclusively NOT for the purpose of business	7c 0
		or prof	fession[37(1)]	
	d	Expen	diture on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d 0
		publisl	hed by a political party[37(2B)]	
	e	Expen	diture by way of penalty or fine for violation of any law for the time being in force	7e 0
	f	Any o	ther penalty or fine	7f 0
	g	Expen	diture incurred for any purpose which is an offence or which is prohibited by law	7g 0
	h	Expen	diture incurred on corporate social responsibility (CSR)	7h 0
	i	Amou	nt of any liability of a contingent nature	7i 0
	j	Any o	ther amount not allowable under section 37	7j 0
	k		amount disallowable under section 37 (total of 7a to 7j)	7k 0
8	A		nts debited to the profit and loss account, to the extent disallowable under section 40	97
	a		nt disallowable under section 40(a)(i) on account of non-compliance with	Aa 0
			ions of Chapter XVII-B	
	b		nt disallowable under section 40(a)(ia) on account of non-compliance with the	Ab 0
	U		ions of Chapter XVII-B	Ab
	С		nt disallowable under section 40(a)(ib) on account of non-compliance with the	Ac 0
			ions of Chapter VIII of the Finance Act, 2016	
	d		nt disallowable under section 40(a)(iii) on account of non-compliance with the	Ad 0
		provis	ions of Chapter XVII-B	
	e	Amou	nt of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae 0
	f	Amou	nt paid as wealth tax[40(a)(iia)]	Af 0
	g	Amou	nt paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag 0
	h	Amou	nt of interest, salary, bonus, commission or remuneration paid to any partner or	Ah 0
		memb	er[40(b)]	
	i	Any o	ther disallowance	Ai 0
	j	Total a	amount disallowable under section 40(total of Aa to Ai)	Aj 0
	В	Any aı	mount disallowed under section 40 in any preceding previous year but allowable	8B 0
		during	the previous year	

9	Amou	unts debited to the profit and loss account, to the extent disallowable under section 40A									
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0							
	b	Amount paid in excess of twenty thousand rupees, otherwise than by account payee	9b	0							
		cheque or account payee bank draft or use of electronic clearing system through a bank									
		account, disallowable under section 40A(3)									
	С	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,	9d	0							
		trust, company, AOP, or BOI or society or any other institution [40A(9)]									
	e	Any other disallowance	9e	0							
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	1701610							
0	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	10b	0							
		gratuity fund or any other fund for the welfare of employees									
	С	Any sum payable to an employee as bonus or commission for services rendered	10c	0							
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0							
		institution or a State financial corporation or a State Industrial investment corporation	Ų.								
	e	Any sum payable by the assessee as interest on any loan or borrowing from a scheduled	10e	0							
		bank or a co-operative bank other than a primary agricultural credit society or a primary	11								
		co-operative agricultural and rural development bank	7	A							
	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							
1	Any a	amount debited to profit and loss account of the previous year but disallowable under section 4	13B								
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0							
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	0							
		gratuity fund or any other fund for the welfare of employees									
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0							
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d	0							
		institution or a State financial corporation or a State Industrial investment corporation									
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e	0							
		operative bank other than a primary agricultural credit society or a primary co-operative									
		agricultural and rural development bank									
	f	Any sum payable towards leave encashment	11f	0							
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g	0							
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0							
2	Amou	unt of credit outstanding in the accounts in respect of		,							

Assessment	Year	r:	2018	-19

	a	Union Ex	cise Duty								12a					0	
	b	Service ta	ax								12b					0	
	С	VAT/sale	es tax								12c					0	
	d	Central G	oods and	Service Tax	(CGST)						12d					0	
	e	State Goo	ods and Se	rvices Tax (S	SGST)						12e					0	
	f	Integrated	d Goods ar	nd Services	Tax (IGST	Γ)					12f					0	
	g	Union Te	rritory Go	ods and Serv	ices Tax	(UTGS	ST)				12g					0	
	h	Any other	r tax								12h					0	
	e	Total amo	ount outsta	ınding (total	of 12a to	12h)					12e					0	
13	Amou	nts deemed	to be prof	its and gains	under sec	ction 33	3AB or 33ABA	or 33AC			13					0	
	i	Section 3	3AB								13i					0	
	ii	Section 3	3ABA								13ii					0	
	iii	Section 3	3AC						in.		13iii				0		
14	Any ar	mount of pr	ofit charge	eable to tax u	ınder sect	ion 41	60°.				14				0		
15	Amoui	nt of incom	e or expen	diture of pri	or period	credite	d or debited to	the profit	and loss a	ccount	15				0		
	(net)				_h					- 1/1	b						
Quan	titative d	letails (opt	ional in a	case not lial	ole for au	dit und	der section 44	<b>AB</b> )									
(a)In	the case	of a tradin	g concern		- 110			18			肵						
	Item Na	me	Unit	Op	ening sto	ck	Purchase dur	ing the	Sales di	uring the	<i>y</i>	Closir	ng stock	S	horta	ge/ excess, if	
			1		- 1	No.	previous yea	r	previou	is year		any			ny		
(b)In	the case	of a manui	facturing (	concern -Ra	w Mater	ials	200	(GI)	13	<u>//                                    </u>		N		-7	ŀ		
	Item Na	me Un	nit of Ope	ening stock	Purchas	e	Consumption	Sales	during	Closing		Yield	Finished	Percentag	ge of	Shortage/	
		me	easure		during t	he	during the	the pro	evious	$\mathcal{U}_{B}$		Produ	cts	yield		excess, if any	
					previou	s year	previous yea	r year	77	-							
(c) In	the case	of a manu	facturing	1			s/ By-product			L							
	Item Na	me	Unit	Opening	stock		nase during the				during		Closing	stock	Sho	ortage/ excess, if	
						previ	ous year	manufac			ous yea	r			any		
								during th	e previou	IS							
								year									
	ule OL																
			count of co	ompany und	ler liquid	ation											
1		ng Balance							1.								
	i	Cash in h	and						1i								
	ii	Bank							1ii								
	iii		nıng balan	ice (1i + 1ii)					1iii								
2	Receip																
l	i	Interest							2i								

	ii	Dividend	2ii			
	iii	Sale of assets(pls. specify nature and amount)		,	1	
		S. Nature				Amount
		No.				
		Total(iiia + iiib + iiic)				
	iv	Realisation of dues/debtors	2iv			
	v	Others(pls. specify nature and amount)		1		
		S. Nature				Amount
		No.				
		Total of other receipts(va + vb )		-	2v	
	vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi			
3	Total o	of opening balance and receipts	3			
4	Payme	nts				1
	i	Repayment of secured loan	4i			
	ii	Repayment of unsecured loan	4ii	(I)		
	iii	Repayment to creditors	4iii	11/4		
	iv	Commission	4iv	W		
	v	Others (pls. specify)		<i>}</i> ,,,	•	
		S. Nature		XX		Amount
		No.	185	the .	A.	
		Total of other payments(4va + 4vb)	-//		4v	-7
	vi	Total payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi	TIME.		
5	Closin	g balance	nAl	S. M.		
	i	Cash in hand	5i			
	ii	Bank	5ii			
	iii	Total Closing balance (5i + 5ii)	5iii			
6	Total o	of closing balance and payments (4vi + 5iii)	6			
Part B	-TI Cor	nputation of Total Income				
1	Incom	e 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	2i	25560106		
		specified business (A39 of Schedule-BP) (enter nil if loss)				
	ii	Profits and gains from speculative business (B43 of Schedule BP) (enter	2ii	0		
		nil if loss and carry this figure to Schedule CFL)				
	iii	Profits and gains from specified business (C49 of Schedule BP) (enter nil	2iii	0		
		if loss and carry this figure to Schedule CFL)				
	iv	Income from patent u/s 115BBF (3d of Schedule BP)	2iv	0		

	v	Incom	ne from transfer of carbon credits u/s 115BBG (3e of Schedule BP)	2v	0		
	vi	Total	(2i + 2ii + 2iii + 2iv + 2v )			2vi	25560106
3	Capita	l 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	3aiii	0		
			schedule CG)				
		iv	STCG chargeable at special rates in India as per DTAA	3aiv	0		
		v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0		
	b	Long	term Capital Gain				
		i	Long-term chargeable @ 10% (7v of item E of schedule CG)	3bi	0		
		ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	3bii	0		
		iii	LTCG chargeable at special rates as per DTAA	3biii	0		
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0		
	С	Total	Capital Gains(3av + 3biv) (enter nil if loss)		N/A	3c	0
4	Income	e from o	other sources				
	a	From	sources other than from owning and maintaining race horses and	4a	0		
		incom	e chargeable to tax at special rate (1k of Schedule OS) (enter nil if		1,44		
		loss)	All of the	£\$5	Ahl	A	
	b	Incom	e chargeable to tax at special rate (1fvi of Schedule OS)	4b	0	L	-7
	c	from o	owning and maintaining race horses (3e of Schedule OS) (enter nil	4c	0		
		if loss	OMA	n.i.l	T WE		
	d	Total	(4a + 4b + 4c)	77		4d	0
5	Total (	1 + 2vi	+ 3c + 4d)			5	25560106
6	Losses	of curre	ent year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedu	ule CYL	LA)	6	0
7	Balanc	e after s	set off current year losses (5 - 6)(total of column 5 of Schedule CYL	A + 4b)		7	25560106
8	Brough	nt forwa	ard losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedu	ıle BFL	A)	8	25560106
9	Gross	Total in	come (7 – 8) (also 5xiii of Schedule BFLA + 4b)			9	0
10	Incom	e charge	eable to tax at special rate under section 111A, 112 etc. included in 9	l		10	0
11	Deduc	tion u/s	10AA (e of Sch. 10AA)			11	0
12	Deduc	tions un	der 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	C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	]		12b	0
	с	Total	(12a + 12b) [limited upto (9-10)]			12c	0
13	Total i	ncome (	(9 – 11-12c)			13	0
14	Income	e charge	eable 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	<u> </u>	icultural income (4 of Schedule EI)	16	0
17	<del>-</del>	of current year to be carried forward (total of xi of Schedule CFL)	17	0
18	_	I total income under section 115JB (9 of Schedule MAT)	18	22343092
		Part B-TTI - Computation of tax liability on total income		
1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	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
	Tax pay	vable on total income		I
	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
	С	Tax Payable on Total Income (2a + 2b)	2c	0
	d	Surcharge		<u> </u>
	di	25% of 12(ii) of Schedule SI	2di	0
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	0
	diii	Total (i + ii)	2diii	0
	e	Education cess, including secondary and higher education cess on (2c+2diii)	2e	0
	f	Gross tax liability (2c+2diii+2e)	2f	0
3	Gross ta	ax payable (higher of 1d and 2f)	3	4555499
4	Credit u	under section 115JAA of tax paid in earlier years (if 2f is more than 1d)( 5 of Schedule MATC)	4	0
5	Tax pay	vable after credit under section 115JAA [ (3 - 4)]	5	4555499
6	Tax reli	ef	/	
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	с	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
	с	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	Aggrega	ate liability (7 + 8e)	9	4649324
10	Taxes P	aid		
	a	Advance Tax (from column 5 of 15A)	10a	0
		TDS (total of column 9 of 15B)	10b	3836454

_					1	T							
	c	TCS (total of column 7 of 1	10c	0									
	d	Self-Assessment Tax (from	10d	812875									
	e	Total Taxes Paid (10a + 10b	10e	e 46493									
11	Amoun	nt payable (9 - 10e) (Enter if 9 i	11	11									
Refund	d					,							
12	Refund	(If 10e is greater than 9) (Refu	12	2 10									
Bank A	Accou	nt Details			'	,							
13	Do you	have a bank account in India (	Yes										
	a) Banl	ak Account in which refund, if any, shall be credited											
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number shou	ld								
				be 9 digits or more as per CBS syst	be 9 digits or more as per CBS system								
				of the bank)									
	1	BKID0004026	Bank of India	4026201000031									
	b) Othe	er Bank account details											
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number shou	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	4 KKBK0000322 Kotak Mahindra		2012182460	À								
	5	YESB0000322	Yes Bank Ltd	032261900000049	7								
	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												
	accoun	ount											
	Sl No.	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 NO												
	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 ]												

## **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 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.	BSR C	BSR Code			Date of deposit(DD/MM/YYYY)		Sei	Serial number of challan			Amount(Rs)					
No.		DSR Code			Date of deposit(DD/MM/YYYY)			Seriai number of challan			Ainount(KS)					
(1)		(2)			(3)			(4)	(4)			(5)	(5)			
		(2)				(3)			(4)			(3)	(5)			
1 0222833					29/10/2018			000	00057				812875			
													812875			
15 B1 - Sch TDS1 Details of Tax Deducted at Source on Income [As per FORM 16A issued by Deductor(s)]																
Sl.	TDS	Tax	Name	Unique				e current	rrent fin. Year TDS credit			out of (6	TDS credit			
No.	credit in	Deduction	of the	TDS	brought forward (b/				being claim			ned this Year (only if			out of	
	the name	Account	Deductor	Certifi	f)					correspond	(6), (7) or					
	of	Number		- cate		,					for tax this	(8) being				
		(TAN)		Number	Fin. Year	Amount	Deducted	Deducted in the hands of			Claimed	Claimed in the hands			carried	
		of the			in which	b/f	in own	any othe	any other person as per rule		in own	of any other person as		on as	forward	
		Deductor			deducted		hands	37BA(2	37BA(2) (if applicable) hands		per rule 37BA(2) (if					
						1	3	- 8	496				applicable)			
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	11/4	A.	(9)	(10)			(11)	
						7		Income	TDS	PAN of		Income	TDS	PAN of		
					13/		TA I			other				other		
					i i i					person				person		
1	Self	CALB00	BANK O		177		887			1///	887				0	
		439F	F INDIA		14	h :	Mattel:	। वस्मतः	As .	DH		A				
			J N RD.		18	Jr.	79 7	लो व	00	25						
		100	BR.	<b>y</b> .		10	3		23		X		7	r		
2	Self	CALB03	BANK O		100		8827		-3	288	8827				0	
		964C	F INDIA		20	VE :	MV	net	AR	1 1111						
			ZONAL				77	1.1	-							
			OFFICE						١	-						
3	Self	CALC00	CESC L				25887				25887				0	
		188G	TD.													
4	Self	CALI01	ICICI BA				8844				8844				0	
		499B	NK LTD													
5	Self	MUMI04	ICICI BA				17004				17004				0	
		813E	NK LIM													
			ITED													
6	Self	MUMP3	ADITY				1281405				1281405				0	
		2162E	A BIRL													
			A FASH													
			ION AN													
			D RETA													
							Pag	e 36	l		ı İ		I	l	l	

			IL LIMI					1				1			
			TED												
7	G 16	CALIO					15000				15000				0
7	Self	CALI01	IDEAL				15000				15000				0
		688B	HEIGHT												
			S PRIVA												
			TE LIMI												
			TED												
Tot	al										1357854				
No	te:Please en	ter total of c	column 8 of	15B1 and co	olumn 8 of	15B2 in 10	b of Part B	-TTI							
15	B2 - TDS2	Details of T	ax Deducte	ed at Source	e (TDS) on	Sale of In	nmovable F	Property 1	u/s 194I/	A (For sell	er of prop	erty) [Re	fer Form	26QB]	
Sl.	TDS	PAN	Name	Unique	Unclaime	d TDS	TDS of th	e current	fin. Year		TDS cre	dit out of	(6), (7) or	(8)	TDS credit
No	credit in	of the	of the	TDS	brought fo	orward (b/					being cla	aimed this	Year (onl	ly if	out of
	the name	buyer/	Buyer/	Certificate	e f)						correspo	nding inc	ome is bei	ng offered	(6), (7) or
	of	Tenant	Tenant	Number		15	3	- 43	18		for tax tl	nis year)			(8) being
					Fin. Year	Amount	Deducted	Deduct	ed in the	hands	Claimed	Claimed	l in the hai	nds of	carried
					in which	b/f	in own	of any o	other pers	son as	in own	any othe	er person a	s per rule	forward
					deducted		hands	per rule	37BA(2	) (if	hands	37BA(2	) (if applic	cable)	
					Ĭ.			applical	ble)						
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		1777	(9)	(10)	_		(11)
					4.1		i i i i i i i i i i i i i i i i i i i	Income	TDS	PAN of	-	Income	TDS	PAN of	
					1	1 8	79 47	A C	1	other	A			other	
		-				60	9~5	-13	25	person			7	person	
1	Self	AACCC7	CLC TA		Co.		20000			-388	0				20000
		323H	NNERS			E7	AVE	NE P	AR	1.44					
			ASSOCI				- N	۱ سا ار سسس							
			ATION						1	-					
2	Self	AFAPM	SHYAM				10820				0				10820
		7164E	AL MU												
			KHOPA												
			DHYAY												
3	Self	AUZPS1	PRABIR				14949				0				14949
		013L	KUMA												
			R SARK												
			AR												
4	Self	AUZPS1	PRABIR				14949				0				14949
		013L	KUMA												- 12 12
			R SARK												
			AR												
			/111				Page	37							

5	Self	AUZPS1	PRABIR				39846				0				39846
		013L	KUMA												
			R SARK												
			AR												
6	Self	AUZPS1	PRABIR				5000				0				5000
		013L	KUMA												
			R SARK												
			AR												
7	Self	ACZPG6	INDIRA				7488				0				7488
		018P	GHOSH												
8	Self	ACZPG6	INDIRA				7499				0				7499
		018P	GHOSH												
9	Self	BEEPD3	SUPAR				66029				0				66029
		539N	NA DU			1	3	- 8	36.						
			TTA		1	GP .	6	lio.	S	h					
10	Self	BEEPD3	SUPAR		17		34417			III	0				34417
		539N	NA DU		///		111			M					
			TTA		W.										
11	Self	ADEPJ3	SUNNY		111		38235			(77)	0				38235
		806A	JAISW		177		HATES	श्रमते	Per .	M					
			AL		18	7 8	के मह	के द	1	75	_	Λ			
12	Self	AEUPJ6	VINAY	Y,.		17	4764	13	7		0				4764
		720L	KUMAR		Con					The s		> ,			
			JAISW			E7	ÄΧΙ	EP.	AR	1 111					
			AL		CON		101.5								
13	Self	ААЕНЈ7	JAG PR				9657			-	0				9657
		635Q	AVESH												
			PARAS												
			RAMKA												
			HUF												
14	Self	AADCK	KUSH E				15000				0				15000
		1479M	NCLAV												
			E PRIVA												
			TE LIMI												
			TED												
15	Self	AADCK	KUSH E				10000				0				10000
		1479M	NCLAV												
			E PRIVA												
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			TE LIMI												
			TED												
16	Self	AMYPM	SWAPN				15976				0				15976
		8142R	A MIT												
			RA												
17	Self	AMYPM	SWAPN				15976				0				15976
		8142R	A MIT												
			RA												
18	Self	AFAPM3	RANJA				15976				0				15976
		010K	N KUM												
			AR MIT												
			TRA												
19	Self	AGXPD0	AMRIT				32894				0				32894
		218Q	A DUT			4	3	- 8	300						
			TA SAR		1	GP .	6	lio.	de	A					
			KAR							Ul.					
20	Self	AGXPD0	AMRIT		///		12066			117	0				12066
		218Q	A DUT		m										
			TA SAR		W					(77)					
			KAR		179		SENTER!	समस	Rec	14					
21	Self	ADSPD2	SRAWA		1	1 8	9574	n 6		75	0	А			9574
		315E	N KUM			90	B-6	-3	29				7		
			AR DHO	Z/1/	On.	-				138	11/	>			
			NA			FT	AVE	NED.	ΔR	Line					
22	Self	DCEPS7	KRISHA				3571	JE			0				3571
		248B	N KUM		-				1						
			AR SHA												
			W/NAV												
			IN												
23	Self	DCEPS7	NAVIN				7143				0				7143
		247Q	KUMAR												
			SHAW												
24	Self	JRYPS0	PUSPA				3571				0				3571
2+	2011	767N	DEVI SH				3371				Ü				5571
		, 3,11	AW/NA												
			VIN												
25	Q c 1£	ADVDD					<b>COOO</b>				^				<b>2000</b>
25	Self	ADYPB5					6000				0				6000
		951C	BASAK				Page	39							

26	Self	AJLPB9	GOURI				5000				0			5000
		243Q	BASAK											
27	Self	AJLPB9	GOURI				6882				0			6882
		243Q	BASAK											
28	Self	ADYPB5	GOPAL				6735				0			6735
		951C	BASAK											
29	Self	AXBPM	PATHIK				1521				0			1521
		7550M	KUMAR											
			MITRA											
30	Self	AXBPM	PATHIK				9541				0			9541
		7550M	KUMAR											
			MITRA											
31	Self	AHBPA8	MITESH				10058				0			10058
		717C	AGAR			15	3	- 43	13					
			WAL		- K	77			11/4	30				
32	Self	ATDPS5	JAI KIS		6.4		26404			W	0			26404
		467M	HAN SA		Ж					179				
			RAF							- XX				
33	Self	ATDPS5	JAI KIS		W.		2411	स्थाते स्थाते		XII	0			2411
		467M	HAN SA		117	0	SL.		(G)			A		
			RAF		d	The state of	क मह	ने क	Æ,	2	Λ		 P	
34	Self	BFVPS5	RAJESH	$Y_{l_k}$		177	2411	26	2		0			2411
		312C	SARAF		$C_{OA}$					CMS				
35	Self	BFVPS5	RAJESH			SI	24000	)EP	AT		0			24000
		312C	SARAF							-				
36	Self	CMRPM	INDIRA				7130				0			7130
		2554C	MAITY											
37	Self	AERPM	KARTIC				7187				0			7187
		8401L	K CHAN											
			DRA MA											
			ITY											
38	Self	AABCU	UNICO				7864				0			7864
		4766B	N TECH											
			NO SOL											
			UTIONS											
			PRIVA											
			TE LIMI											
			TED				Page	40						

39	Self	ARWPS	GAUTA				19099				0			19099
		0998L	M SAR											
			KAR											
40	Self	AFIPD7	DIPANK				5263				0			5263
		613P	AR DA											
			TTA											
41	Self	AFIPD7	DIPANK				5390				0			5390
	gen	613P	AR DA				2270							2370
		0131	TTA											
42	Self	AFIPD7	DIPANK				4754				0			4754
42	Sell						4/34				0			4/34
		613P	AR DA											
			ТТА								_			
43	Self	AACCA	A J FINA				8440	lin.			0			8440
		1423C	NCE PRI		,	13	>	. 8	at 18					
			VATE LI		R	77			111	Æ.				
			MITED		_///					W				
44	Self	AACCA	A J FINA		Ж		8852			W	0			8852
		1423C	NCE PRI		W.					ᄴ				
			VATE LI		III/		11 TO 10 TO	sals Secon		1/1/				
			MITED		117		J		(G)	111		A		
45	Self	ABYPC5	ASIM K		d	142	9797	n a	1	2	0		r	9797
		107D	UMAR C	Y/,		177	3	13	2		12			
			HATTER		CON					CAR		2		
			JEE			ET	ÄXI	EP	AK	1 11				
46	Self	ASQPS0	ARINDA				16309				0			16309
		622N	M SIL						1					
47	Self	ASQPS0	ARINDA				45402				0			45402
		622N	M SIL											
48	Self	BFQPS0	MANOJ				8167				0			8167
		618E	SINGH											
49	Self	AEUPM	SABITA				10400				0			10400
		7598F	MISHR											
			A											
50	Self	DYSPS6	RAGNI				10288				0			10288
		368L	SINGH											
51	Self	AFRPK1	NAGEN				4792				0			4792
		820N	DRA K											
			UNWAR											
			011111II				Page	41						

52	Self	ALIPG4	SANJAN				11483				0				11483
		493N	A GUP												
			TA												
53	Self	ALIPG4	SANJAN				6296				0				6296
		493N	A GUP												
			TA												
54	Self	AGZPA4	AMIT				47953				0				47953
		972E	AGARW												
			AL												
55	Self	ALIPG4	SANJAN				30526				0				30526
		493N	A GUP												
			TA												
56	Self	AGZPA4	AMIT				2299				0				2299
	gen	972E	AGARW				3.	gr.	ban.						
		7,22	AL		1	10	- 1873	A.	A. O. S.						
57	Self	AGZPA4	AMIT		- 10		6699		- 19	A.	0				6699
37	Sen	972E			M		0099			W					0099
		972E	AGARW		W					14					
	~		AL		-144			U.S.		-					
58	Self	BFEPS8	JASXXX		18.1		5076	स्पते		84	0				5076
		368K	XINGH		-///	/ 3	770	5.75	(55	/// hh		A			
59	Self	BFEPS8	JASODA			134	5260	AL C	24		0		and the second	7	5260
		368K	SINGH	<b>7</b> /4		7-7"		12			124				
60	Self	AFUPK5	AMIT K		$C_{OA}$	le-	9966		. 0	(1/1)	0				9966
		995B	UMAR K			5 1	AX [	)EP	AD						
			HEMKA												
61	Self	AIGPK8	RAJESH				7796				0				7796
		255M	KASAT												
62	Self	AEMPK	HANUM				7777				0				7777
		1039H	AN PRA												
			SAD KA												
			SAT												
63	Self	ALGPS0	ASIM K				10526				0				10526
		578N	UMAR S												
			АНА												
64	Self	ALGPS0	ASIM K				23633				0				23633
		578N	UMAR S												
			АНА												
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65	Self	ACHPJ3	DINESH				3828				0				3828
		611R	KUMAR												
			JAIN												
66	Self	АСНРЈ3	DINESH				8612				0				8612
		611R	KUMAR												
			JAIN												
67	Self	ACHPJ3	DINESH				7177				0				7177
		611R	KUMAR												
			JAIN												
68	Self	ADAPJ8	MADHU				7177				0				7177
00	Sen						/1//								/1//
	~	629D	JAIN												
69	Self	BFEPS0	CHAITA				8729				0				8729
		152K	LI SING					_							
			HA ROY			13	<b>3</b>	- 43	13						
70	Self	AZTPS3	PRASE		1	77	1914	li Ga	11/4	à.	0				1914
		305G	NJIT SI							1111					
			NGHA R		XX		11			13					
			OY		II.										
71	Self	AFAPJ0	KESHA		111		4458			-(71)	0				4458
		849R	W PRAS		177		HATCHS!	क्ष्मस	Rec .	M		A			
			AD JAIS		1/4	1 8	79 272	n a		35		Λ			
			WAL	<b>V</b> .		60	5	-2	24					,	
72	Self	AFAPJ0	KESHA	6/1			72844			- 10	0	>			72844
, 2	Sen	849R	W PRAS		50%	127	A 14 P	we D	AR	(Mr					,2011
		043K			CON	5 1	AX I	走了							
			AD JAIS							-					
			WAL												
73	Self	AQSPK6					2300				0				2300
		601P	KILLA												
74	Self	ANPPK0	SIDDHA				1533				0				1533
		764K	RTH KI												
			LLA												
75	Self	AFVPA4	NITIN				16268				0				16268
		310B	AGARW												
			AL												
76	Self	AIMPG8	SHILPA				4593				0				4593
		220A	GUPTA												
77	Self	AIMPG8	SHILPA				17789				0				17789
.,		220A	GUPTA												1,,00
		220A	GUIIA				Page	43							

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78	Self	AFVPA4	NITIN				11656				0				11656
		310B	AGARW												
			AL												
79	Self	AIMPG8	SHILPA				52840				0				52840
		220A	GUPTA												
80	Self	AFVPA4	NITIN				10151				0				10151
		310B	AGARW												
			AL												
01	Self	A LIDDD 1	DWIP R				4464				0				4464
81	Sell	AHRPD1					4404				0				4404
		349K	ATAN D												
			AS												
82	Self	AFPPP4	JAWAHI				14880				0				14880
		544J	R LAL P												
			OKHRAJ			15	3	- 43	18						
83	Self	AFPPP4	JAWAHI		l.	7	14880	122	11/4	35	0				14880
		544J	R LAL P							1111					
			OKHRAJ		XX		110	TY.		13					
84	Self	ADCPJ5	RAKESH				48064			II.	0				48064
		386M	KUMAR		W					100					
			JHA		177		संस्थानेत	स्पर्द	Rec	174		A			
85	Self	ADCPJ5	RAKESH		1/4	1 8	48180	n 6		75	0	А			48180
		386M	KUMAR			19	5-6	-3	24				7		
			JHA	(1/1	1					10	11/	>			
86	Self	ADCPJ5	RAKESH		CON	E 1	5000	we D	ΛŔ	Chir	0				5000
00	Self	386M	KUMAR				3000	JEF							3000
		300101			-					-					
			JHA												
87	Self	ACGPJ9	SIAKAN				2679				0				2679
		674B	T JHAR												
			AKESH												
88	Self	AEHPM	SABYA				62886				0				62886
		7924E	SACHI												
			MUKHE												
			RJEE												
89	Self	AHFPB5	NITU M				6500				0				6500
		816M	UNDHR												
			A												
90	Self	ADQPD7	VINOD				2478600				24786				0
		934Н	DUGAR								00				
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91	Self	ALGPS0	ASIM K		2015	10526					0				10526
		578N	UMAR S												
			AHA												
92	Self	AFPPP4	JAWAHI		2015	14880					0				14880
		544J	R LAL P												
			OKHRAJ												
93	Self	AADCR	RATNA		2015	219839					0				219839
		0379P	SAGAR												
			HERBAL												
			S PRIVA												
			TE LIMI												
			TED												
94	Self	AADCR	RATNA		2015	85073					0				85073
		0379P	SAGAR				a.	200	be.						
			HERBAL			49	- J. 1973								
			S PRIVA		1				79	M.					
			TE LIMI		M					M					
			TED		M					- M					
95	Self	BFEPS8	BARUN		2015	4821		3 / / / / / / / / / / / / / / / / / / /		-///	0				4821
		367G	SINGH		140		H400,5481	समसे	A .	144					
96	Self	AJSPG0	PREETI		2015	5051	70 272	A 16	(95)	55	0	Α			5051
		713F	GUPTA			15		-2	24				-	r	
97	Self	BFQPS0	MANOJ	Z //s	2015	8167				- 45	0		/		8167
	5611	618E	SINGH		50%	1E 7	X W P	we D	AR	Mi					0107
98	Self	AFVPM	ANAND		2015	13128	AX I				0				13128
,	Sen	1749L	MUND		2010	13120				-					13120
		17192	HRA												
99	Self	ANPPK0	SIDDHA		2015	9784					0				9784
	Sen	764K	RTH KI		2015	7704									7704
		70410	LLA												
100	Self	AJLPB9	GOURI		2015	11747					0				11747
100	Ben	243Q	BASAK		2015	11747									11/4/
101	Self	ALGPS0	ASIM K		2015	11030					0				11030
101	DEII				2013	11030									11050
		578N	UMAR S												
100	0.10	AEAES	AHA		2015	10020									10020
102	Self	AFAPM	SHYAM		2015	10820					0				10820
		7164E	AL MU												

			KHOPA											
			DHYAY											
103	Self	AACCL4	LANDM		2015	563954					0			563954
		207H	ARK CA											
			RS EAS											
			T PRIVA											
			TE LIMI											
			TED											
104	Self	AAACT9	TAPAN		2015	100000					0			100000
		580B	TRADIN											
			G PRIVA											
			TE LIMI											
			TED											
105	Self	ADSPD2	SRAWA		2015	9642	3	- 43			0			9642
		315E	N KUM		L.	77			H	à.				
			AR DHO		1.1					M				
			NA		Ж		1111			177				
106	Self	AACCL4	LANDM		2015	169186				Ж	0			169186
		207H	ARK CA		W.W.		Harris .	स्माहे इस्ताव		XII				
			RS EAS		11.7	0	4		(G )			A		
			T PRIVA		d	P.	क मह	AT C	1	2	$\wedge$	/1		
			TE LIMI	$Y_{/k}$		125		26	2		172			
			TED		$C_{Os}$					CAN'S	18.0	٠,		
107	Self	AHBPA8			2015	10058	ÄΧ[	)EP	AT		0			10058
		717C	AGAR											
			WAL											
108	Self	AEUPM	ANITA		2015	9534					0			9534
		7599E	MISHRA											
109	Self	AADCR	RATNA		2015	12750					0			12750
		0379P	SAGAR											
			HERBAL											
			S PRIVA											
			TE LIMI											
			TED		2017						-			44
110	Self	AIGPK8	RAJESH		2015	4742					0			4742
		255M	KASAT											
111	Self	AADCS8			2015	9000					0			9000
		941E	SEN AN				Page	46						

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			D ASSO												
			CIATES												
			PRIVA												
			TE LIMI												
			TED												
112	Self	AACCA	A J FIN		2015	8824					0				8824
		1423C	ANCE P												
			RIVATE												
			LTD												
113	Self	AEMPK	HANUM		2015	4695					0				4695
		1039H	AN PRA												
			SAD KA												
			SAT												
114	Self	AFUPK5	AMIT K		2015	1440	3	- 48	36.		0				1440
		995B	UMAR K		1	H		10	11/4	36					
			НЕМКА							Ul.					
115	Self	ANPPK0	SIDDHA		2015	14375	i i i	i Y		13	0				14375
		764K	RTH KI				Ald I								
			LLA		m					(77)					
116	Self	DYSPS6	RAGNI		2015	10288	Heatedal-	स्पस	As ,	111	0	A			10288
		368L	SINGH		N.	J 8	के सह	n C		25		Λ			
117	Self	AEUPM	ANITA	Y.,	2015	4798	9-0	13	22		0		7		4798
		7599E	MISHRA		Co.					-386		>			
118	Self	AGAPG	SUSHIL		2015	4557	ÄΥΓ	EP.	AR	1111	0				4557
		3857F	KUMAR					7 Jun 1							
			GUPTA												
119	Self	AADCR	RATNA		2015	12750					0				12750
		0379P	SAGAR												
			HERBAL												
			S PRIVA												
			TE LIMI												
			TED												
120	Self	AADCR	RATNA		2015	71299					0				71299
		0379P	SAGAR												
			HERBAL												
			S PRIVA												
			TE LIMI												
			TED												
Ш							Page	47					<u> </u>		

121	Self	AFIPD7	DIPANK		2015	3839					0			3839
		613P	AR DA											
			TTA											
122	Self	AACCL4	LANDM		2015	155087					0			155087
		207H	ARK CA											
			RS EAS											
			T PRIVA											
			TE LIMI											
			TED											
123	Self	ADLPG8	SAMAR		2015	2697					0			2697
		059R	GHOSH											
124	Self	AQSPK6	AYUSH		2015	23000					0			23000
		601P	KILLA											
125	Self	AFDPM0	SANGIT		2015	7567	3	<b>A</b> S	36.		0			7567
		232Q	A DEVI		1	GP .	6	lo.	S. S	A				
			MITTAL		$\mathcal{L}$					U				
126	Self	AAACU	UAL IN		2015	50000		W		13	0			50000
		3497L	DUSTRI		1711					m				
			ES LIMI		M					(11)				
			TED		14.0		HATERS .	acust	Per .	M				
127	Self	AZTPS3	PRASE	- A	2015	1440	के मह	A C	1	75	0	/1		1440
		305G	NJIT SI	<b>Y</b> ,		60		-13	23				7	
			NGHA R		Co.					-288	$M_{\rm c}$	>		
			OY			ET	ÄΥΓ	EP.	AR	1 1111				
128	Self	ADSPD2	SUNDE		2015	10000	-				0			10000
		316H	EP KUM						1	-				
			AR DHO											
			NA											
129	Self	AADCR	RATNA		2015	220279					0			220279
		0379P	SAGAR											
			HERBAL											
			S PRIVA											
			TE LIMI											
			TED											
130	Self	AGXPD0	AMRIT		2015	12140					0			12140
		218Q	A DUT											
			TA SAR											
			KAR											
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131	Self	AACCA	A J FIN		2015	8838					0			8838
		1423C	ANCE P											
			RIVATE											
			LTD											
132	Self	ACYPB6	SHIV K		2015	4798					0			4798
		221C	UMAR B											
			AGARIA											
133	Self	AACCC7	CLC TA		2015	127013					0			127013
		323H	NNERS											
			ASSOCI											
			ATION											
134	Self	AAICS6	SSS TIL		2015	10000					0			10000
		136J	ES SQU											
			ARE IN			15	3	- 83	30.					
			DIA PRI		1	H	6	lo.	S. C. S.	A				
			VATE LI		1					Ul.				
			MITED		M					M				
135	Self	AADCR	RATNA		2015	71299	444				0			71299
		0379P	SAGAR		M					(71)				
			HERBAL		14.1		सम्बद्धाः	स्पर्द	Per .	194				
			S PRIVA		18	1 8	के सह	n 6		35		Λ		
		100	TE LIMI	<b>V</b> .			9-6	-13	29				7	
			TED		Co.					388	11/	>		
136	Self	AFAPM	SHYAM		2015	10820	AVE	YED	AR	1.44	0			10820
		7164E	AL MU					7 L. 1						
			КНОРА							-				
			DHYAY											
137	Self	AACCL4	LANDM		2015	140988					0			140988
		207H	ARK CA											
			RS EAS											
			T PRIVA											
			TE LIMI											
			TED											
138	Self	DYSPS6	RAGNI		2015	10202					0			10202
		368L	SINGH											
139	Self	AFAPM0			2015	16684					0			16684
		720N	MOND											
			AL											
Ш							Page	49						

140	Self	AFPPP4	JAWAHI		2015	14880					0			14880
		544J	R LAL P											
			OKHRAJ											
141	Self	AFDPM0	SANGIT		2015	7237					0			7237
		232Q	A DEVI											
			MITTAL											
142	Self	AFPPP4	JAWAHI		2015	14880					0			14880
		544J	R LAL P											
			OKHRAJ											
143	Self	AAACT9	TAPAN		2015	24314					0			24314
		580B	TRADIN											
			G PRIVA											
			TE LIMI											
			TED				3	8	100					
144	Self	ATDPS5	JAI KIS		2015	19270	A STATE	ho.	S. C. S.		0			19270
		467M	HAN SA		N					111				
			RAF		M		111	Y		MI				
145	Self	AGXPD0	AMRIT		2015	12065	A.C.			- (4)	0			12065
		218Q	A DUT		M					(71)				
			TA SAR		14		HATTH	स्पत्ते	Ber	184				
			KAR		1/4	1 8	70 222	A 6	80/	35		Λ		
146	Self	ACYPB6	SHIV K	<b>V</b> .	2015	5000	2	-13	29		0		-7	5000
		221C	UMAR B		1					. 150	11/			
			AGARIA		501	FT	AVE	ve D	AR	Lins				
147	Self	AENPJ3	NISHAN		2015	9447	AAI				0			9447
		858A	T JHAV							-				
			ERI											
148	Self	ADJPB0	RADHE		2015	6976					0			6976
		739K	SHYAM											
			BUDHIA											
149	Self	AFUPK5	AMIT K		2015	3793					0			3793
		995B	UMAR K											
		***-	НЕМКА											
150	Self	AXBPM	PATHIK		2015	5000					0			5000
150	5011	7550M	KUMAR		2013	3000								3000
		7.550101	MITRA											
151	Self	AADCM			2015	06544					0			96544
131	Sell	AABCM	MANGA		2015	96544								90344
		6602Q	LAM CE				Page	50						

			MENT L											
			IMITED											
152	Self	ALGPS0	ASIM K		2015	10956					0			10956
		578N	UMAR S											
			AHA											
153	Self	AABCM	MANGA		2015	96544					0			96544
		6602Q	LAM CE											
			MENT L											
			IMITED											
154	Self	BFQPS0	MANOJ		2015	8167					0			8167
		618E	SINGH											
155	Self	AFAPM0	SUDHIN		2015	16710					0			16710
		720N	MOND											
			AL			150	3	- 48	36.					
156	Self	AHBPA8	MITESH		2015	10058	A	122	H	36	0			10058
		717C	AGAR							U)				
			WAL		///		111	ΪΫ́		13				
157	Self	AADCR	RATNA		2015	12750	All	10.5		W.	0			12750
		0379P	SAGAR		W		The second second	District Comments		1/1/				
			HERBAL		W		HEATERS .	ni-un	(G)	111		A		
			S PRIVA	A	11.	17.	के मह	n a	1	22	$\wedge$	Λ	P	
		460	TE LIMI	Y,.		177	3-0	13	22				ľ	
			TED		Coa					The o		>		
158	Self	AADCR	RATNA		2015	85072	ÄXI	EP	AK	1111	0			85072
		0379P	SAGAR											
			HERBAL						1					
			S PRIVA											
			TE LIMI											
			TED											
159	Self	BGPPS9	DARUN		2015	5086					0			5086
		042C	SINGH											
160	Self	AADCR	RATNA		2015	219839					0			219839
		0379P	SAGAR											
			HERBAL											
			S PRIVA											
			TE LIMI											
			TED											

161	Self	ARWPS	GAUTA		2015	9590					0				9590
		0998L	M SAR												
			KAR												
162	Self	AAACU	UAL IN		2015	100000					0				100000
		3497L	DUSTRI												
			ES LIMI												
			TED												
163	Self	ACZPG6	INDIRA		2015	4791					0				4791
		018P	GHOSH												
164	Self	ААЕНЈ7	JAG PR		2015	5539					0				5539
		635Q	AVESH												
			PARAS												
			RAMKA												
			HUF			-6	a.	gra-	ban.						
165	Self	AEUPM	SABITA		2015	4742	~		100	<b>.</b>	0				4742
103	Sen	7598F	MISHR		//	1712			19	B					1712
		73701	A		M					W					
166	Self	AJLPB9	GOURI		2015	9796	7411	83.		-14	0				9796
100	Sen	243Q	BASAK		2013	9790	-			73/1					9790
167	Self	AAACT9			2015	20000	After Sales	स्परे		144	0				20000
107	Sen		TRADIN		2013	20000	Do	S. 18	95 /	14		A			20000
		580B			1	19	2.18	11	24				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	r	
		1	G PRIVA TE LIMI	/ /K			4	-12	-		11				
					CON	100			A CE	(11/2)					
160	G 16	A EN ADIZ	TED		2015	4604	AX [	EL		-	0				1604
108	Self	AEMPK	HANUM		2015	4694				-	U				4694
		1039H	AN PRA												
			SAD KA												
	~		SAT												
169	Self	AABCR	UNIQUE		2015	172983					0				172983
		2528L	FINAN												
			CE AND												
			SECURI												
			TIES PRI												
			VATE LI												
			MITED												
170	Self	AFAPM	SHYAM		2015	10820					0				10820
		7164E	AL MU												

			КНОРА											
			DHYAY											
171	Self	ABYPC5	ASIM K		2015	9797					0			9797
		107D	UMAR C											
			HATTER											
			JEE											
172	Self	AFUPK5	AMIT K		2015	7732					0			7732
		995B	UMAR K											
			HEMKA											
173	Self	ADLPG8	SAMAR		2015	2690					0			2690
		059R	GHOSH											
174	Self	AAACT9	TAPAN		2015	50000					0			50000
		580B	TRADIN											
			G PRIVA			1	3	- 8	30.					
			TE LIMI		1	H	A ST	100	de	h				
			TED							UV.				
175	Self	AEUPM	ANITA		2015	5000	111	TY.		13	0			5000
		7599E	MISHRA							M				
176	Self	AIIPD50	TUSHAR		2015	5000	The second second	27/10/1		1777	0			5000
		50H	KANTI		4.0	. 2	C)	समित	(G)	m		A		
			DUTTA		M	17.8	के मह	के द	Z	25	$\wedge$	Л		
177	Self	BFEPS0	CHAITA	Y/.	2015	8619	350	13	22		0			8619
		152K	LI SING		Car					Then		> ,		
			HA ROY			E7	AXI	EP	AR	1 111				
178	Self	AFIPD7	DIPANK		2015	4768					0			4768
		613P	AR DA						1					
			TTA											
179	Self	BFEPS8	JASODA		2015	293					0			293
		368K	SINGH											
180	Self	AACCL4	LANDM		2015	169186					0			169186
		207H	ARK CA											
			RS EAS											
			T PRIVA											
			TE LIMI											
			TED											
181	Self	ASQPS0	ARINDA		2015	16309					0			16309
		622N	M SIL											

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182	Self	AFRPK1	BIREND	2015	5000					0				5000
		821P	RA KU											
			NWAR											
183	Self	ASQPS0	ARINDA	2015	16309					0				16309
		622N	M SIL											
184	Self	AJLPB9	GOURI	2015	1010					0				1010
	Sen	243Q	BASAK	2013	1010									1010
105	G 16			2015	5750									5750
185	Self	AEUPM	ANITA	2015	5758					0				5758
$\dashv$		7599E	MISHRA											
186	Self	AFIPD7	DIPANK	2015	3820					0				3820
		613P	AR DA											
			TTA											
187	Self	AGXPD0	AMRIT	2015	12065					0				12065
		218Q	A DUT		15	3	- 43	30						
			TA SAR	1	7/	A STATE	100	11/4	3.					
			KAR						Ul.					
188	Self	AEUPM	ANITA	2015	14944	100	ΪΫ́		13	0				14944
		7599E	MISHRA											
189	Self	ADJPB0	RADHE	2015	6976				1711	0				6976
		739K	SHYAM	177		(##XZE)	समस	the .	M					
			BUDHIA	N	J 8	के सह	के द	1	25	A	Л			
190	Self	AZTPS3	PRASE	2015	13436	3-5	-13	22		0		7		13436
		305G	NJIT SI	CON					386	$N_{ij}$	>			
			NGHA R		ET	Avr	YED.	AR	Line					
			OY			77.5	710.1							
191	Self	AGXPD0	AMRIT	2015	12065				-	0				12065
		218Q	A DUT											
			TA SAR											
			KAR											
100	0.16	A CODGO		2015	16200					0				16200
192	Self	ASQPS0	ARINDA	2015	16309					0				16309
$\dashv$		622N	M SIL											
193	Self	AZTPS3	PRASE	2015	3354					0				3354
		305G	NJIT SI											
			NGHA R											
		l	I			1	I .	1	1	1		1		
$\perp$			OY											
194	Self	AEEPB5	OY KAVITA	2015	5035					0				5035
194	Self	AEEPB5 476P		2015	5035					0				5035

105	G 16	A III DDG	COLIDA	2015	11065				1					11065
195	Self	AJLPB9	GOURI	2015	11865					0				11865
		243Q	BASAK											
196	Self	AADCR	RATNA	2015	12750					0				12750
		0379P	SAGAR											
			HERBAL											
			S PRIVA											
			TE LIMI											
			TED											
197	Self	AXBPM	PATHIK	2015	20699					0				20699
		7550M	KUMAR											
			MITRA											
198	Self	AAICS6	SSS TIL	2015	11000					0				11000
		136J	ES SQU											
			ARE IN		160	3	25	100						
			DIA PRI	1	49	0		at the						
			VATE LI	1		6		-9	177					
			MITED	M					Mo					
199	Self	BFEPS0	CHAITA	2015	46645	253			-(4)	0				46645
		152K	LI SING	199		-			///					
		10211	HA ROY	184		संस्थाना	स्पत्तेः		144					
200	Self	BFQPS0	MANOJ	2015	8167	70	S- 18	(G)	100	0	A			8167
200	Self	618E	SINGH	2013	8107	2.18	11	34				-	r	0107
201	C 16		7/4		219839		-12			0				210020
201	Self	AADCR	RATNA	2015	_			A CE	(M)	0				219839
		0379P	SAGAR		E 7	AX [	)EP	AIN	-					
			HERBAL						-					
			S PRIVA											
			TE LIMI											
			TED											
202	Self	ABYPC5	ASIM K	2015	9797					0				9797
		107D	UMAR C											
			HATTER											
			JEE											
203	Self	AACCA	A J FIN	2015	8838					0				8838
		1423C	ANCE P											
			RIVATE											
			LTD											

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204	Self	ATDPS5	JAI KIS		2015	19256					0			19256
		467M	HAN SA											
			RAF											
205	Self	AEUPM	SABITA		2015	9534					0			9534
		7598F	MISHR											
			A											
206	Self	AEEPB5	KAVITA		2015	19194					0			19194
		476P	BAGA											
			RIA											
207	Self	AADCR	RATNA		2015	85072					0			85072
		0379P	SAGAR											
			HERBAL											
			S PRIVA											
			TE LIMI			46	3	200	ac.					
			TED		1	47	20		O.					
208	Self	AADCR	RATNA		2015	219839			- 1	117	0			219839
		0379P	SAGAR		M					M				
			HERBAL		M		4			- (79)				
			S PRIVA		m					(M				
			TE LIMI		14		Heater a	समसे	Bec	184				
			TED		1/3	1 8	70 272	n 6	50/	65		Λ		
209	Self	AGXPD0	AMRIT		2015	13341		-13	79		0			13341
		218Q	A DUT	(4)	1		AXI			130	11/			
			TA SAR		201	FT	AVE	weD	ΔR	Line				
			KAR				HA I	15.5						
210	Self	BFEPS0	CHAITA		2015	5000				-	0			5000
		152K	LI SING											
			HA ROY											
211	Self	ACZPG6	INDIRA		2015	4798					0			4798
		018P	GHOSH											
212	Self	AIGPK8	RAJESH		2015	4741					0			4741
		255M	KASAT											
213	Self	AXBPM	PATHIK		2015	22599					0			22599
		7550M	KUMAR		1									
			MITRA											
214	Self	ALGPS0	ASIM K		2014	11854					0			11854
217	5011	578N	UMAR S		2017	11054								11054
		37014	AHA											
Ш			111/1				Page	56						

		1												
215	Self	AAACU	UAL IN		2014	100000					0			100000
		3497L	DUSTRI											
			ES LTD											
216	Self	AADCK	KUSH E		2014	5000					0			5000
		1479M	NCLAV											
			E PVT L											
			TD											
217	Self	ALGPS0	ASIM K		2014	6854					0			6854
		578N	UMAR S											
			АНА											
218	Self	AFUPK5	AMIT K		2014	7344					0			7344
		995B	UMAR K											
		77315	HEMKA											
210	G 16	A A DCD			2014	25000	=	Jto.			0			25000
219	Self	AABCR	UNIQUE		2014	25000	22 1000	- <b>*</b> S	E B		0			25000
		2528L	FINANC		1					A.				
			E AND S		M					M				
			ECURIT		Ж					NA.				
			IES PVT		I.K					Ж				
			LTD		117		Annager .			3/1/				
220	Self	AFUPK5	AMIT K		2014	5303	d.	notes	(G)	10	0	A		5303
		995B	UMAR K		d	14.2	क मह	ने क	1	22	$\wedge$			
		100	НЕМКА	Y/.		17	3-2	-3	22					
221	Self	ADYPB5	GOPAL		2014	10756				CAR.	0	>		10756
		951C	BASAK			E7	ΔYE	EP.	AR	1 111				
222	Self	AAACU	UAL IN		2014	100000					0			100000
		3497L	DUSTRI		_				1	-				
			ES LTD											
223	Self	ADJPB0	RADHE		2014	4030					0			4030
		739K	SHYAM											
		73711	BUDHIA											
224	Self	AFDPM0			2014	4263					0			4263
224	Sen				2014	4203					0			4203
		232Q	A MITT											
			AL											
225	Self	ALGPS0	ASIM K		2014	5000					0			5000
		578N	UMAR S											
			AHA											
226	Self	AADCS8	SANON		2014	20000					0			20000
		941E	SEN A				Page							

			ND ASS												
			OCIATE												
			S PVT L												
			TD												
227	Self	AACCA	A J FINN		2014	6107					0				6107
	Self	1423C	ANCE P		2011	0107									0107
		1.250	VT LTD												
228	Self	AACCA	A J FINN		2014	31					0				31
		1423C	ANCE P			_									
			VT LTD												
229	Self	AAACU	UAL IN		2014	100000					0				100000
		3497L	DUSTRI												
			ES LTD												
230	Self	AABCR	UNIQUE		2014	82427	3	Je.	to.		0				82427
		2528L	FINANC		- /	49			e lite						
			E AND S		1				-9	117					
			ECURIT		M					Mo					
			IES PVT		<i>(11)</i>		4			- (4)					
			LTD		M					(77)					
231	Self	AABCM	MANGA		2014	97573	HACTO .	स्यसे	Ric .	177	0				97573
		6602Q	LAM CE		18	1 8	TO HE	n 6		35		Λ			
		100	MENT L	<b>V</b> .			9-6	-13	24				7	ľ	
			TD		Co.					-288	$H_{\mathcal{F}}$	>			
232	Self	AABCM	MANGA		2014	97573	ΔYE	YEP.	AR	1,111	0				97573
		6602Q	LAM CE					ا سیا از تحصیصی							
			MENT L		-				1	-					
			TD												
233	Self	AABCR	UNIQUE		2014	23551					0				23551
		2528L	FINANC												
			E AND S												
			ECURIT												
			IES PVT												
			LTD												
234	Self	AABCR	UNIQUE		2014	25000					0				25000
		2528L	FINANC												
			E AND S												
			ECURIT												
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			IES PVT											
			LTD											
235	Self	AABCR	UNIQUE		2014	25000					0			25000
		2528L	FINANC											
			E AND S											
			ECURIT											
			IES PVT											
			LTD											
236	Self	AABCR	UNIQUE		2014	25000					0			25000
		2528L	FINANC											
			E AND S											
			ECURIT											
			IES PVT											
			LTD			150	3	- 43						
237	Self	AADCS8	SANON		2014	10000		la Ca	1116	A.	0			10000
		941E	SEN A							111				
			ND ASS		Ж		1111			- W				
			OCIATE							- XX				
			S PVT L		W.		September 1	o Maria		1/37				
			TD		W		FEMALES.	restre	(ls.)	1111				
238	Self	AAACU	UAL IN		2014	100000	के में	n (2)	2	27	0		,	100000
		3497L	DUSTRI	Y/,		177		23						
			ES LTD		Cha					CARE		2		
239	Self	AABCR	UNIQUE		2014	85483	ÄΧĘ	)EP	AK		0			85483
		2528L	FINANC											
			E AND S						1					
			ECURIT											
			IES PVT											
			LTD											
240	Self	AAACU	UAL IN		2014	100000					0			100000
		3497L	DUSTRI											
			ES LTD											
241	Self	AABCR	UNIQUE		2014	23551					0			23551
		2528L	FINANC											
			E AND S											
			ECURIT											
			IES PVT											
- 1			LTD											'

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	G 10				2011									
242	Self	AABCR	UNIQUE		2014	50000					0			50000
		2528L	FINANC											
			E AND S											
			ECURIT											
			IES PVT											
			LTD											
243	Self	AAACU	UAL IN		2014	100000					0			100000
		3497L	DUSTRI											
			ES LTD											
244	Self	AABCR	UNIQUE		2014	50000					0			50000
		2528L	FINANC											
			E AND S											
			ECURIT											
			IES PVT			-	a.	200	ban.					
			LTD			40	- 1873							
245	Self	AABCM	MANGA		2014	96544			- 1	117	0			96544
243	ben	6602Q	LAM CE		2014	70544				188				70544
		0002Q			W					M				
			MENT L		W.		-			733				
			TD		111		1000 Peri	स्थारे स्थारे		1/4/				
246	Self	AABCM	MANGA		2014	96544	9		(55 )		0	A		96544
		6602Q	LAM CE		11	1/2	9 46	AL C	2	7	$\wedge$		r	
		1	MENT L	Y /4		177		22			$\mathcal{D}_{\mathcal{L}}$			
			TD	(A)	$\Omega_{1}$					CARE		P.,		
247	Self	BGPPS9	SINGH		2014	3282	ÄXI	EP	AK		0			3282
		042C												
248	Self	BFEPS8	MINAK		2014	2900			1		0			2900
		367G	SHI SIN											
			GH											
249	Self	BFIPS56	MINAK		2014	3100					0			3100
		94L	SHI SIN											
			GH											
250	Self	AFAPM0	SUDHIN		2014	17466					0			17466
		720N	MOND											
			AL											
251	Self	AAACU	UAL IN		2014	300000					0			300000
231	2211	3497L	DUSTRI		2011	20000								500000
		J+7/L												
			ES LTD											

252	Self	ADJPB0	RADHE		2014	12448					0				12448
		739K	SHYAM												
			BUDHIA												
253	Self	AFDPM0	SANGIT		2014	13205					0				13205
		232Q	A MITT												
			AL												
254	Self	AADCS8	SANON		2014	10000					0				10000
		941E	SEN A												
			ND ASS												
			OCIATE												
			S PVT L												
			TD												
255	Self	AABCR	UNIQUE		2014	199034					0				199034
		2528L	FINANC			1	3.	25	lan.						
			E AND S		//	47			all the						
			ECURIT		n				- 9	M					
			IES PVT		M					M					
			LTD		#1					M					
256	Self	AEMPK	HANUM		2014	14743				1	0				14743
200	Sell	1039Н	AN PRA		14	11,10	स्वयंत्रव	स्पत्तेः		144					11,715
		103711	SAD KA		18	1 8	) or	S. 8	95 /			Α			
					7	134	To the	11	24		$\sim$			P.	
255	G 16	A A D CD	SAT	Zh	2014	10000		-12							10000
257	Self	AABCR	UNIQUE		2014	10000			40	CAL	0				10000
		2528L	FINANC			E 1	AX [	)EP	AT	-					
			E AND S							-					
			ECURIT												
			IES PVT												
			LTD												
258	Self	AFPPP4	JAWAH		2014	16298					0				16298
		544J	IR POK												
			HRAJ L												
			ALL												
259	Self	ADLPG8	INDIRA		2014	3377					0				3377
		059R	GHOSH												
260	Self	ACZPG6	GHOSH		2014	10000					0				10000
		018P													
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261	Self	AFAPM0	SUDHIN		2014	17466					0				17466
		720N	MOND												
			AL												
262	Self	ADYPB5	GOPAL		2014	6000					0				6000
		951C	BASAK												
263	Self	AJLPB9	BASAK		2014	6100					0				6100
		243Q													
264	Self	AACCA	A J FINN		2014	15269					0				15269
201	Sen	1423C	ANCE P		2011	1320)									1320)
		14250	VT LTD												
265	Self	AFPPP4	JAWAH		2014	11143					0				11143
203	Seli	544J	IR POK		2014	11143									11143
		5445	HRAJ L												
			ALL				3.	Ja.							
264	Self	A EEDD 5			2014	1000	- 1989	~ ~ <u>~</u>	100	b.	0				1000
200	Sell	AFFPB5	RAHUL		2014	1000			1)	A.	0				1000
		207C	BANTH		M					M					
2.5	G 10		IA			12155				1/4					10155
267	Self	AFAPM0			2014	12465	-			73/1	0				12465
		720N	MOND		114		5555,5131	स्पते		144					
			AL		1///	7 8	3 770	5 15	(55 )	1/1/		A			
268	Self	AAACU	UAL IN		2014	399776	C Ale	11	24		0		7	r	399776
		3497L	DUSTRI	7/1		-		22			41				
			ES LTD	1	COA	10.0	10. 5		K C						
269	Self	AABCM	MANGA		2014	96544	AX [	)EP	AIL		0				96544
		6602Q	LAM CE							-					
			MENT L												
			TD												
270	Self	AABCM	MANGA		2014	96544					0				96544
		6602Q	LAM CE												
			MENT L												
			TD												
271	Self	BFQPS0	MANOJ		2014	14747					0				14747
		618E	SINGH												
272	Self	AABCB6			2014	25000					0				25000
		212D	IA APP												
			LIANCE												
			S PVT L												
			TD				Page	62							

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273	Self	AFPPP4	JAWAH		2014	5155					0				5155
		544J	IR POK												
			HRAJ L												
			ALL												
274	Self	AHBPA8	MADH		2014	10000					0				10000
		717C	U DEVI												
			AGARW												
			AL												
275	Self	ACIPJ85	DEEPAK		2014	12544					0				12544
		65H	KUMAR												
			JHA												
276	Self	ADLPG8	INDIRA		2014	3377					0				3377
		059R	GHOSH												
277	Self	ACZPG6	GHOSH		2014	10000	3	200	100		0				10000
		018P			1	44	a de la constante de la consta	ho.	at the						
278	Self	ACZPG6	GHOSH		2014	13377		LETT-A		1111	0				13377
		018P			M			Y		M					
279	Self	AABCR	UNIQUE		2013	209034	ALC:			-111	0				209034
		2528L	FINAN		M					(77)					
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280	Self	AABCR	UNIQUE		2013	209034	AA I				0				209034
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281	Self	AFVPM	ANAND		2013	2542					0				2542
		1749L	MUND			25.2									23.12
		2	HRA												
282	Self	AFAPM0			2013	5000					0				5000
202	, 5011	720N	MOND		2013	3000									5000
		/ 201N													
			AL												

283	Self	AFVPM	ANAND	2013	4000					0				4000
		1749L	MUND											
			HRA											
284	Self	ААЕНЈ7	JAG PR	2013	13847					0				13847
		635Q	AVESH											
		033Q	PARAS											
			RAMKA											
			HUF											
285	Self	AFVPM	ANAND	2013	10000					0				10000
		1749L	MUND											
			HRA											
286	Self	AFUPK5	AMIT K	2013	10890					0				10890
		995B	UMAR K											
			НЕМКА		1	3	- 83	300						
287	Self	BJJPK59	NEHA K	2013	2000	6	la Ca	11/2	<u> </u>	0				2000
		67P	НЕМКА						Ul.					
288	Self	ADYPB5	GOPAL	2013	911				13	0				911
		951C	BASAK	171		ALC:			- (7)					
289	Self	AJLPB9	GOURI	2013	6000				(71)	0				6000
		243Q	BASAK	179		HATAN	समस	Bur	184					
290	Self	AKKPM	DHANE	2013	2057	70 272	A 6	50	75	0	Λ			2057
		2601F	SH KR		19		-2	24					ľ	
		20011	MITTAL	11/1				-	. 40	$H_{L}$				
201	C 16	A GODGO	7	2012	17050	S 50 0		ΛŔ	CMA	0				17050
291	Self	ASQPS0	ARINDA	2013	17858	AX I	)ET		-	0				17858
		622N	M SIL						-					
292	Self		SANGIT	2013	1299					0				1299
		232Q	A DEVI											
			MITTAL											
293	Self	AAACT9	TAPAN	2013	25000					0				25000
		580B	TRADIN											
			G PRIVA											
			TE LIMI											
			TED											
294	Self	BFVPS5	RAJESH	2013	6511					0				6511
		312C	SARAF											
295	Self	AABCB6	BAJORI	2013	25000					0				25000
		212D	A APPL											
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			PVT LT												
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296	Self	AEQPB7	ANITA		2013	12448					0				12448
		861N	DEVI B												
			UDHIA												
297	Self	AADCS8	SANON		2013	10102					0				10102
		941E	SEN AN												
			D ASSO												
			CIATES												
			PRIVA												
			TE LIMI												
			TED												
298	Self	AFDPM0	SANGIT		2013	5303					0				5303
		232Q	A DEVI			15	3	- 43	200						
			MITTAL		l.	7,4	A STATE	100	11/4	à.					
299	Self	AKKPM	DHANE		2013	4545				M.	0				4545
		2601F	SH KR		///		110	TY .		113					
			MITTAL		II.					m					
300	Self	AENPJ3	NISHAN		2013	13496	\$ - 1 m	27/1/1		1/17	0				13496
		858A	T JHAV		177		HATEL .	NEWSE -	ls )	m		A			
			ERI		11	17 8	के मह	के दि		25		Λ			
301	Self	AERPM	KARTIC	Y/.	2013	5000	3-2	13	22		0				5000
		8401L	K CHAN		Cn.					PAR S		>			
			DRA MA			ET	ΔYE	ÆΡ	AR	1111					
			ITY				100.5								
302	Self	BFVPS5	RAJESH		2013	2381			1		0				2381
		312C	SARAF												
303	Self	ASQPS0	ARINDA		2013	12658					0				12658
		622N	M SIL												
304	Self	BFQPS0	MANOJ		2013	14747					0				14747
		618E	SINGH												
305	Self	AACCA	A J FINA		2013	15268					0				15268
		1423C	NCE PV												
			T LTD												
306	Self	BFVPS5	RAJESH		2013	2500					0				2500
		312C	SARAF												
307	Self	ASQPS0	ARINDA		2013	5200					0				5200
201															

308	Self	BGPPS9	DARUN		2013	9282					0			9282
		042C	SINGH											
309	Self	AABCM	MANGA		2013	100168					0			100168
		6602Q	LAM CE											
			MENT L											
			IMITED											
310	Self	AABCM	MANGA		2013	100168					0			100168
		6602Q	LAM CE											
			MENT L											
			IMITED											
311	Self	AAACT9	TAPAN		2013	25000					0			25000
		580B	TRADIN											
			G PRIVA											
			TE LIMI			1	3	- 48	36.					
			TED		1	H.	6	100	11/4	<u>.</u>				
312	Self	AABCB6	BAJORI		2013	25000				UV.	0			25000
		212D	A APPL		137		1.11	i y		43				
			IANCES		II.		A A							
			PVT LT		W					100				
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313	Self	AAACD	IDEAL R	Α	2013	118914	के मह	n a	Z	99	0	$\Lambda$		118914
		9025H	EAL EST	Y,.		100		13	22				1	
			ATES PR		Cn.					The		>		
			IVATE L		CON	ET	AYE	FP	AR	1 111				
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314	Self	AAACD	IDEAL R		2013	209034			1		0			209034
		9025H	EAL EST											
			ATES PR											
			IVATE L											
			IMITED											
315	Self	BFVPS5	RAJESH		2013	2500					0			2500
		312C	SARAF											
316	Self	AFVPM	ANAND		2013	16542					0			16542
		1749L	MUND											
			HRA											
317	Self	AEXPJ1	BIJAY K		2013	8827					0			8827
		335A	R JHA											

318	Self	ADJPB0	RADHE		2013	12479					0				12479
		739K	SHYAM												
		,,,,,,	BUDHIA												
319	Self	AAACT9			2013	24495					0				24495
	Self	580B	TRADIN		2013	21193									21173
		300B	G PRIVA												
			TE LIMI												
			TED												
320	Self	AABCB6			2013	24495					0				24495
320	Sen	212D	A APPL		2013	24493									24493
		212D	IANCES												
			PVT LT												
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221	C -1£	A ENIDI2	NISHAN		2012	12405	=	Jin.			0				13495
321	Self	AENPJ3			2013	13495	22 1000	. 45	al B		0				13493
		858A	T JHAV		1				1	B.					
222	0.10	4 EDD1 40	ERI		2012	15.67				W					15.65
322	Self	AFDPM0			2013	1567				W	0				1567
		232Q	A DEVI							733					
			MITTAL		1111		Alexandra Alexan	tenit.		1/1/					
323	Self	AFDPM0	16.		2013	5051	9		(55 )	h	0	A			5051
		232Q	A DEVI			134	A HE	AT U	254		$\wedge$		, and	r	
		1	MITTAL	$Y_{/k}$		7-7-		72			172				
324	Self		SANGIT		2013	6618			a of	CNE	0				6618
		232Q	A DEVI			SI	AX [	)EP	AD						
			MITTAL												
325	Self	ATDPS5	JAI KIS		2013	3708					0				3708
		467M	HAN SA												
			RAF												
326	Self	ACIPJ85	DEEPAK		2013	3716					0				3716
		65H	KR JHA												
327	Self	ACGPA3	MOTILA		2013	4198					0				4198
		293B	L AGAR												
			WAL												
328	Self	AGPPA2	TEJAL		2013	4198					0				4198
		538L	AGARW												
			AL												

329	Self	ACQPA8	UMA A		2013	4198					0				4198
		775N	GARW												
			AL												
330	Self	AERPA5	VINEET		2013	4198					0				4198
		501P	AGARW												
			AL												
331	Self	BFQPS0	MANOJ		2013	14746					0				14746
		618E	SINGH												
332	Self	AAZPA9	MADH		2013	17974					0				17974
		559P	U DEVI												
			AGARW												
			AL												
333	Self	ААЕНЈ7	JAG PR		2013	13847					0				13847
		635Q	AVESH			1	3	- 43	36.						
			PARAS		1	7/		100	A.	<u> </u>					
			RAMKA							UV.					
			HUF		XX		111	ly .		BA					
334	Self	AACCA	A J FIN		2013	15268					0				15268
		1423C	ANCE P		m					100					
			RIVATE		177		CANCERS .	समस्	ls )	011		A			
			LTD		1	17.8	के मह	n a	4	25	$\wedge$	Λ			
335	Self	AKPPK6	BANWA	Y,.	2013	11795	850	13	22		0				11795
		849N	RI LAL		Cha					The		>			
			KASAT			67	ÄXI	FP	AR	1 111					
336	Self	ATDPS5	JAI KIS		2013	3737					0				3737
		467M	HAN SA												
			RAF												
337	Self	AAFCR5	REAL E		2013	396549					0				396549
		808M	STATE												
			AND L												
			ANDBA												
			NK IND												
			IA LIMI												
			TED												
338	Self	BGPPS9	DARUN		2013	12625					0				12625
		042C	SINGH												
339	Self	AABCM	MANGA		2013	101717					0				101717
		6602Q	LAM CE												
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			MENT L											
			IMITED											
340	Self	AABCM	MANGA		2013	101738					0			101738
		6602Q	LAM CE											
			MENT L											
			IMITED											
341	Self	AFVPM	ANAND		2013	5185					0			5185
		1749L	MUND											
			HRA											
342	Self	AGLPB2	RITA BA		2013	3243					0			3243
		165L	NTHIA											
343	Self	AAACD	IDEAL R		2013	118914					0			118914
		9025H	EAL ES											
			TATES P			15	3	- 83	30.					
			VT LTD		1	H	6	100	11/4	h				
344	Self	AAACD	IDEAL R		2013	209034				M.	0			209034
		9025H	EAL ES		XX		1111			13				
			TATES P		Ĭ.									
			VT LT		W					100				
345	Self	AADCS8	SANON		2013	15152	- Heaters	12412	(G)	m	0	A		15152
		941E	SEN AN	- ^	R	17. 2	के मह	A C	1	99	$\wedge$	Л		
		100	D ASSO	<b>Y</b> /.				3	22				7	
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			PRIVA			ET	AXE	FP	AR	1 111				
			TE LIMI				101.5							
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346	Self	AAACT9	TAPAN		2013	25000					0			25000
		580B	TRADI											
			NG PVT											
			LTD											
347	Self	BFVPS5	RAJESH		2013	3030					0			3030
		312C	SARAF											
348	Self	AABCB6	BAJOR		2013	25000					0			25000
		212D	IA APP											
			LIANCE											
			S PVT L											
			TD											

349	Self	BFVPS5	RAJESH	2013	3030					0			3030
		312C	SARAF										
350	Self	ATDPS5	JAI KIS	2013	3094					0			3094
		467M	HAN SA										
			RAF										
351	Self	ATDPS5	JAI KIS	2013	3030					0			3030
		467M	HAN SA										
			RAF										
352	Self	AAECR5	RADHE	2013	13898					0			13898
		784M	Y SHYA										
			M SECU										
			RITIES P										
			VT LTD										
353	Self	AAACT9	TAPAN	2013	25000	3	- 43	30.		0			25000
		580B	TRADI	1	7/	A STATE	100	11/4	<u> </u>				
			NG PVT						UV.				
			LTD			110	TY .		13				
354	Self	AABCB6	BAJOR	2013	25000	4	10.50		III.	0			25000
		212D	IA APP	1111					100				
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			S PVT L	11	18	के मह	के द	Z	99	$\wedge$	$\mathcal{A}$		
		40	TD		17	3-0	13	22					
355	Self	AGLPB2	RITA BA	2013	11000				CAR'S	0			11000
		165L	NTHIA	1	E7	ÄXI	HP.	AR	1 111				
356	Self	AENPJ3	NISHAN	2013	5258					0			5258
		858A	T JHAV					1					
			ERI										
357	Self	AEMPK	HANUM	2013	8134					0			8134
		1039H	AN PRA										
			SAD KA										
			SAT										
358	Self	ACIPJ85	ASHIM	2013	35364					0			35364
		65H	KUMAR										
			CHATT										
			ERJEE										
359	Self	ACIPJ85	DEEPAK	2013	12544					0			12544
		65H	KUMAR										
			ЈНА			_	L						
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2.50	G 10	. EX IDIT 5		2012	20								
360	Self	AFUPK5	AMIT K	2013	20					0			20
		995B	UMAR K										
			HEMKA										
361	Self	ALSPS5	SHYAM	2013	8081					0			8081
		380C	AL KUM										
			AR SAH										
			A										
362	Self	AXBPM	PATHIK	2016	2832					0			2832
		7550M	KUMAR										
			MITRA										
363	Self	ALSPS5	SHYAM	2016	4950					0			4950
		380C	AL KUM										
			AR SAH										
			A		-	3.	gra.	be-					
261	Colf	AUDDAO		2016	10058	- Light		13		0			10050
364	Self	AHBPA8		2016	10058			1	B.	0			10058
		717C	AGAR	M					M				
			WAL	Ж					N.K.				
365	Self	AQSPK6	AYUSH	2016	2300	444			- XX	0			2300
		601P	KILLA	W					1/11				
366	Self	AAGPH7	PRADIP	2016	8481	Heater and	PERFE	Rec	1777	0			8481
		317B	KUMAR	1/4	1 8	79 272	n 6	30	35	4	Λ		
			BARID		19	2	-2	24				7	
			HAZRA	_				-	45	11			
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367	Self	ACYPB6	SHIV K	2016	2396	AX [	)EY	AIT	-	0			2396
		221C	UMAR B										
			AGARIA										
368	Self	AFAPM	SHYAM	2016	10820					0			10820
		7164E	AL MU										
			КНОРА										
			DHYAY										
260	Colf	A LIDDA Q		2016	10059					0			10058
309	Self	AHBPA8	MITESH	2016	10058					0			10038
		717C	AGAR										
			WAL										
370	Self	AFSPP6	MANJU	2016	957					0			957
		965L	PAND										
			EY										
371	Self	ACZPG6	INDIRA	2016	3688					0			3688
		018P	GHOSH										
		OTOL	опозп			Page	71						

372	Self	AABCU	UNICO		2016	14418					0			14418
		4766B	N TECH											
			NO SOL											
			UTIONS											
			PRIVA											
			TE LIMI											
			TED											
373	Self	AEMPK	HANUM		2016	4694					0			4694
		1039Н	AN PRA											
			SAD KA											
			SAT											
374	Self	AJSPG0	PREETI		2016	27791					0			27791
		713F	GUPTA											
375	Self	ASQPS0	ARINDA		2016	16309	3	25	tac.		0			16309
		622N	M SIL		1	4,40	a de la constante de la consta	ho.	al fr					
376	Self	ACQPA8	UMA A		2016	7313	0.45			117	0			7313
		775N	GARW		M			Y		M				
			AL		11		ALA.			- (11)				
377	Self	AFIPD7	DIPANK		2016	2396				(71)	0			2396
		613P	AR DA		179		Heater	स्पर्तः	Rec	1949				
			TTA		1/4	1 8	9 272	n a	850	35	<b>A</b>	Λ		
378	Self	ADLPG8	SAMAR	<b>V</b> .	2016	3790	9-6	-13	27		0			3790
		059R	GHOSH	<b>C</b> /4	Co.					18	$N_{IJ}$	>		
379	Self	AFAPM3	RANJA		2016	15976	AVE	ve D	AR	1.111	0			15976
		010K	N KUM				77.5	7(5.1						
			AR MIT						1	-				
			TRA											
380	Self	AFIPD7	DIPANK		2016	9583					0			9583
		613P	AR DA											
			TTA											
381	Self	ADEPJ3	SUNNY		2016	9548					0			9548
		806A	JAISW											
			AL											
382	Self	AFRPK1	NAGEN		2016	958					0			958
		820N	DRA K											
			UNWAR											
383	Self	ALSPS5	SHYAM		2016	24273					0			24273
		380C	AL KUM			,5								2.273
		3000	AL KUM				Page	72						

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			AR SAH												
			A												
384	Self	AADCK	KUSH E		2016	5000					0				5000
		1479M	NCLAV												
			E PRIVA												
			TE LIMI												
			TED												
385	Self	AFAPM3	RANJA		2016	26952					0				26952
		010K	N KUM												
			AR MIT												
			TRA												
386	Self	ADJPB0	RADHE		2016	6906					0				6906
		739K	SHYAM												
			BUDHIA			150	3	- 8	30.						
387	Self	ACZPG6	INDIRA		2016	3693	A	100	11/3	<u> </u>	0				3693
		018P	GHOSH							Ul.					
388	Self	ADAPJ8	MADHU		2016	4785	111	ll y		1/3	0				4785
		629D	JAIN		ii)										
389	Self	AABCU	UNICO		2016	7865				1777	0				7865
		4766B	N TECH		177		सम्बद्धाः	OEUSE.	les .	Ph					
			NO SOL		18	1 8	79 77	n a	1	75		И			
		Territoria de la constantina della constantina d	UTIONS	<b>V</b>		40	9-5	-13	29				7	r	
			PRIVA	Z/1/	Con					-386					
			TE LIMI			ET	Ave	ne D	AR	1.111					
			TED				77.5	J ( 1							
390	Self	AFIPD7	DIPANK		2016	15271					0				15271
		613P	AR DA												
			TTA												
391	Self	AMYPM	SWAPN		2016	15976					0				15976
		8142R	A MIT												
			RA												
392	Self	AFAPM3			2016	7962					0				7962
		010K	N KUM												
			AR MIT												
			TRA												
302	Self	BFEPS0	CHAITA		2016	8620					0				8620
293	Dell	152K	LI SING		2010	0020									0020
		134K													
			HA ROY				Page	73							

394	Self	AIMPG8	SHILPA		2016	2871					0				2871
		220A	GUPTA												
395	Self	ATDPS5	JAI KIS		2016	13485					0				13485
		467M	HAN SA												
			RAF												
396	Self	ALIPG4	SNJANA		2016	2871					0				2871
		493N	GUPTA												
397	Self	AAGPH7	PRADIP		2016	8481					0				8481
		317B	KUMAR												
			BARID												
			HAZRA												
398	Self	AEUPM	ANITA		2016	10400					0				10400
		7599E	MISHRA												
399	Self	AAGPH7	PRADIP		2016	8481	3	8	100		0				8481
		317B	KUMAR		1	99	a de la	lo-	all for						
			BARID		1					1111					
			HAZRA		M					M					
400	Self	AGAPG	SUSHIL		2016	1222	ALC:			-111	0				1222
		3857F	KUMAR		M					1711					
			GUPTA		179		HATAR	समस	Por:	194					
401	Self	AEEPB5	KAVITA	_	2016	9583	79 77	n 6		75	0	/1			9583
		476P	BAGA			10	9-5	-13	29				7	r	
			RIA		Co	-				388	11.				
402	Self	AKKPM	DHANE		2016	1677	ÄΥι	YE P	AR	1 1111	0				1677
		2601F	SH KUM					7 Luci							
			AR MIT						1	-					
			TAL												
403	Self	AFVPM	ANAND		2016	7000					0				7000
		1749L	MUND												
			HRA												
404	Self	ABYPC5	ASIM K		2016	19593					0				19593
		107D	UMAR C												
			HATTER												
			JEE												
405	Self	ADAPJ8	MADHU		2016	37799					0				37799
		629D	JAIN												
406	Self	AACCC7	CLC TA		2016	10000					0				10000
		323H	NNERS												

			ASSOCI											
			ATION											
407	Self	AMLPH	LIPIKA		2016	16746					0			16746
		2924F	HAZRA											
408	Self	AEUPJ6	VINAY		2016	38235					0			38235
		720L	KUMAR											
			JAISW											
			AL											
409	Self	AMYPM	SWAPN		2016	8014					0			8014
		8142R	A MIT											
			RA											
410	Self	AIMPG8	SHILPA		2016	2129					0			2129
		220A	GUPTA											
411	Self	ANPPK0	SIDDHA		2016	1533	3	- 43			0			1533
		764K	RTH KI		A.			la Ga	11/4	30				
			LLA							1111				
412	Self	ALGPS0	ASIM K		2016	11030		ľ		1/8	0			11030
		578N	UMAR S							Ж				
			AHA		W.		Manager .	anija Vijeta		3///				
413	Self	ACHPJ3	DINESH		2016	33014	A.		(G)		0	A		33014
		611R	KUMAR		d.	J. S.	क मूह	ते द	1	2	$\wedge$			
		1	JAIN	$\mathbf{y}_{\mu}$		177		16	2					
414	Self	AKKPM	DHANE		2016	3689			. 100	(M)	0	٠,		3689
		2601F	SH KUM			E 1	ÄΧ[	EP	AK	1				
			AR MIT											
			TAL											
415	Self	AADCK	KUSH E		2016	5000					0			5000
		1479M	NCLAV											
			E PRIVA											
			TE LIMI											
			TED											
416	Self	ADSPD2	SUNDE		2016	9561					0			9561
		316H	EP KUM											
			AR DHO											
			NA											
417	Self	AACCC7	CLC TA		2016	10000					0			10000
		323H	NNERS											

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			ASSOCI												
			ATION												
418	Self	AERPM	KARTIC		2016	13359					0				13359
		8401L	K CHAN												
			DRA MA												
			ITY												
419	Self	ADEPJ3	SUNNY		2016	26752					0				26752
		806A	JAISW												
			AL												
420	Self	AEUPJ6	VINAY		2016	4785					0				4785
		720L	KUMAR												
			JAISW												
			AL												
421	Self	BENPS0	ANKIT		2016	7000	3.		lan.		0				7000
		802Q	SARAF		1	49		l.							
422	Self	AFUPK5	AMIT K		2016	14226	A SE	120	- 10	17	0				14226
		995B	UMAR K		M					Mo					
		,,,,	НЕМКА		10					M					
123	Self	AACCC7	CLC TA		2016	10000				-///	0				10000
723	Self	323H	NNERS		2010	10000	HATAN	स्पते		1344					10000
		32311	1.0		183	8	Do	5. 15	95 /			Α			
			ASSOCI			134	T. II	11	24				and the	r .	
		- 7	ATION	<i>7 /</i>				76			12		/		
424	Self	DYSPS6	RAGNI		2016	10250			40	(M)	0				10250
		368L	SINGH			S	AX [	EP	AD						
425	Self	AFDPM0			2016	3714				-	0				3714
		232Q	A DEVI												
			MITTAL												
426	Self	AIGPK8	RAJESH		2016	4694					0				4694
		255M	KASAT												
427	Self	ANOPS0	NAVNE		2016	7000					0				7000
		714Q	ET SAR												
			AF												
428	Self	AEUPJ6	VINAY		2016	5000					0				5000
		720L	KUMAR												
			JAISW												
			AL												
429	Self	AERPM	KARTIC		2016	8625					0				8625
		8401L	K CHAN												

			DRA MA											
			ITY											
430	Self	AEUPM	SABITA		2016	10400					0			10400
		7598F	MISHR											
			A											
431	Self	AENPJ3	NISHAN		2016	12146					0			12146
		858A	T JHAV											
			ERI											
432	Self	AXBPM	PATHIK		2016	4784					0			4784
		7550M	KUMAR											
			MITRA											
433	Self	AERPA5	VINEET		2016	7313					0			7313
		501P	AGAR											
			WAL			1	3	- 8	.08					
434	Self	AXBPM	PATHIK		2016	2833		100	11/4	<u> </u>	0			2833
		7550M	KUMAR							UV.				
			MITRA		137		i th	TY .		13				
435	Self	BEEPD3	SUPAR		2016	3828				- III	0			3828
		539N	NA DU		1111					100				
			TTA		177		स्वर्यका	समस	ls )	011		A		
436	Self	AYQPS5	SUMIT	_	2016	7000	के मह	के की	1	22	0	/1		7000
		348M	SARAF	<b>y</b> ,.		17	3-2	13	22					
437	Self	AFIPD7	DIPANK		2016	3833				e sill	0	>		3833
		613P	AR DA			87	ΔYE	EP.	AR	1 111				
			TTA				100.5	, p	-					
438	Self	AYQPS5	FALGU		2016	7000					0			7000
		347E	NI SAR											
			AF											
439	Self	ANPPK0	SIDDHA		2016	1533					0			1533
		764K	RTH KI											
			LLA											
440	Self	AENPJ3	NISHAN		2016	12146					0			12146
		858A	T JHAV											
			ERI											
441	Self	ADEPJ3	SUNNY		2016	9569					0			9569
		806A	JAISW											
			AL											

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442	Self	AXBPM	PATHIK		2016	4785					0				4785
		7550M	KUMAR												
			MITRA												
443	Self	ACGPA3	MOTILA		2016	7313					0				7313
		293B	L AGAR												
			WAL												
444	Self	ADJPB0	RADHE		2016	6976					0				6976
		739K	SHYAM												
			BUDHIA												
445	Self	EWPPS4	SWATI		2016	7000					0				7000
		682M	SARAF												
446	Self	AADCK	KUSH E		2016	10000					0				10000
		1479M	NCLAV												
			E PRIVA			-	a.	200	be.						
			TE LIMI			B			A. Carrie						
			TED		N				19	B					
447	Self	AJLPB9	GOURI		2016	11865		100		W	0				11865
447	Sell				2016	11803				- M					11803
1.10	G 10	243Q	BASAK			10000				- ////					40000
448	Self	AADCK	KUSH E		2016	10000	### <b>#</b> ################################	त्यसे		84	0				10000
		1479M	NCLAV		17.7	1 8	9	5	85 /			A			
			E PRIVA		1	134	T. II	AT U	24		$\wedge$		and the last	ľ	
		1	TE LIMI	7 /x		100		22	-		172				
			TED		$C_{O_A}$	-			-	CAR'S					
449	Self	CMRPM	INDIRA		2016	1919	AX [	)EP	AT		0				1919
		2554C	MAITY												
450	Self	ААЕНЈ7	JAG PR		2016	9741			1		0				9741
		635Q	AVESH												
			PARAS												
			RAMKA												
			HUF												
451	Self	AFUPK5	AMIT K		2016	8037					0				8037
		995B	UMAR K												
			НЕМКА												
452	Self	AFQPP0	MANJU		2016	957					0				957
		123C	PAND												
			EY												

453	Self	ARWPS	GAUTA		2016	38394					0			38394
133	Self	0998L	M SAR		2010	30371								30371
		OJJOL	KAR											
151	Colf.	AACCA			2016	8838					0			8838
434	Self	AACCA	A J FIN		2010	0030					0			0030
		1423C	ANCE P											
			RIVATE											
			LTD											
455	Self	AGZPA4	AMIT		2016	2129					0			2129
		972E	AGARW											
			AL											
456	Self	АСНРЈ3	DINESH		2016	1377					0			1377
		611R	KUMAR											
			JAIN											
457	Self	AGPPA2	TEJAL		2016	7313	3	- 83	26		0			7313
		538L	AGARW		1	75	4	le Ca	11/2	A.				
			AL					200		1111				
458	Self	AXBPM	PATHIK		2016	20699	) j	ľÝ		113	0			20699
		7550M	KUMAR		Ĭ.		A							
			MITRA		W					100				
459	Self	BFEPS8	JASODA		2016	5071	- <del>(20</del> 14)	तसह	ls )	011	0	A		5071
		368K	SINGH		M	J. 8	के मह	के दि		25	$\boldsymbol{\Lambda}$	Λ		
460	Self	ADSPD2	SRAWA	Y,.	2016	9561	3	13	22		0			9561
		315E	N KUM		Co.					-ARE		>		
			AR DHO			67	ÄΥΓ	EP.	AR	1111				
			NA					P James Harris						
461	Self	ANPPK0	SIDDHA		2016	1533			1		0			1533
		764K	RTH KI											
			LLA											
462	Self	AMYPM	SWAPN		2016	5000					0			5000
		8142R	A MIT											
			RA											
463	Self	AADCK	KUSH E		2016	5000					0			5000
		1479M	NCLAV											
		,,,,,,,	E PRIVA											
			TE LIMI											
			TED											
			TED											

464	Self	ANPPK0	SIDDHA		2016	1533					0			1533
		764K	RTH KI											
		70.11	LLA											
465	Self	AQSPK6	AYUSH		2016	2300					0			2300
703	Sen	601P	KILLA		2010	2300								2300
166	Self	AFDPM0	SANGIT		2016	1677					0			1677
400	Sen	232Q	A DEVI		2010	10//								10//
		232Q	MITTAL											
467	Self	AZTPS3			2016	2254					0			3354
467	Sell		PRASE		2016	3354					0			3334
		305G	NJIT SI											
			NGHA R											
			OY											
468	Self	AQSPK6	AYUSH		2016	2300	-	. Item			0			2300
		601P	KILLA			13	2	- 48	13					
469	Self	ACHPJ3	DINESH		2016	6699	4		1	À	0			6699
		611R	KUMAR		M					W.				
			JAIN		W					1/2				
470	Self	AACCC7	CLC TA		2016	10000				1,1	0			10000
		323H	NNERS		W		September 1	स्मरो		XII				
			ASSOCI		11.7	0	4		(5 )			A		
			ATION		d	. Las	977	Mi Ca	1	2	Λ		 P	
471	Self	AXBPM	PATHIK	Y/2	2016	9583			2		0			9583
		7550M	KUMAR		$C_{D_R}$					CM?		,		
			MITRA			EI	ÄXI	ÆΡ	Y.K					
472	Self	AACCC7	CLC TA		2016	30000					0			30000
		323H	NNERS						1					
			ASSOCI											
			ATION											
473	Self	AAGPH7	PRADIP		2016	22718					0			22718
		317B	KUMAR											
			BARID											
			HAZRA											
474	Self	AFPPP4	JAWAHI		2016	14880					0			14880
		544J	R LAL P											
			OKHRAJ											
475	Self	AGXPD0	AMRIT		2016	12066					0			12066
		218Q	A DUT											

			TA SAR									
			KAR									
476	Self	AAGPH7	PRADIP	2016	29187				0			291
		317B	KUMAR									
			BARID									
			HAZRA									
477	Self	AFRPK1	BIREND	2016	3833				0			38
		821P	RA KU									
			NWAR									
478	Self	BFIPS56	MINAK	2016	5083				0			50
		94L	SHI SIN									
			GH									
479	Self	BFVPS5	RAJESH	2016	13470				0			134
		312C	SARAF			3	£25 m.					
480	Self	ADAPJ8	MADHU	2016	246	A 100	10	30	0			2
		629D	JAIN					1111				
481	Self	BFQPS0	MANOJ	2016	8167	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		11/	0			81
		618E	SINGH	M		dia.		119				
482	Self	AFAPM3	RANJA	2016	15976		2100	1///	0			159
		010K	N KUM	129		HATAN	श्रमसे शिक्ट	1749				
			AR MIT	18	1 8	9 77	in all	05%				
			TRA		1	9-6	-32	9			-7	
483	Self	DYSPS6	RAGNI	2016	10293			1135	0	>		102
		368L	SINGH	10/	FT	AVE	NE DAT	1111				
484	Self	AEEPB5	KAVITA	2016	3833	HA!			0			38
		476P	BAGA					1				
			RIA									
485	Self	AFRPK1	BIREND	2016	5000				0			50
		821P	RA KU									
			NWAR									
486	Self	AIGPK8	RAJESH	2016	4742				0			47
		255M	KASAT									
487	Self	AEEPB5	KAVITA	2016	2396				0			23
/		476P	BAGA									
		1 4-	RIA									
488	Self	AABCU	UNICO	2016	7864				0			78
,50	Sen	4766B	N TECH	2010	7004							10
		77000	NO SOL									
			THO BOL			Page	81					

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			UTIONS												
			PRIVA												
			TE LIMI												
			TED												
489	Self	ADLPG8	SAMAR		2016	3795					0				3795
		059R	GHOSH												
490	Self	AEMPK	HANUM		2016	4742					0				4742
		1039H	AN PRA												
			SAD KA												
			SAT												
491	Self	AFVPM	ANAND		2016	6061					0				6061
		1749L	MUND												
			HRA												
492	Self	AEEPB5	KAVITA		2016	9575	3	- 83	30.		0				9575
		476P	BAGA		1	H	A STATE	ho.	de	h					
			RIA		-12					UV.					
493	Self	AAGPH7	PRADIP		2016	33924	1111	iy -		13	0				33924
		317B	KUMAR		W.		Ald I								
			BARID		M					(71)					
			HAZRA		177		Heater a	स्पर्दे	ls ,	199					
494	Self	AQSPK6	AYUSH	_	2016	2300	P HE	n C		75	0	Л			2300
		601P	KILLA				9-6	-13	29				7		
Total	 [				20.					-18	24786				<u> </u>
						ET	ΆVΙ	YED.	AR	Lini	00				
Note	:Please en	ter total of c	olumn 8 of 15	B1 and col	lumn 8 of 1	15B2 in 10	b of Part B	-TTI							
15 C	. Details o	of Tax Colle	ected at Sourc	e (TCS) [A	As per For	m 27D iss	sued by the	Collector	r(s)]						
Sl.No	o. Tax E	eduction an	d Name of	the	Unclain	ned TCS b	orought forw	vard (b/f)	TO	CS of the c	urrent	Amount o	ut of (5)	Amoun	t out of (5)
	Tax C	Collection	Collector		Financi	al year in	Amou	nt b/f	fir	ı. year		or (6) beir	ng claimed	or (6) b	eing carried
	Accou	ınt Number	of		which (	Collected						this year (	only	forward	I
	the Co	ollector										if correspo			
												income is			
												offered fo			
												year)			
(1)	(2)		(3)		(4)		(5)		(6	)		(7)		(8)	
Total			(-)		` '					,		×*/		\"/	
		tar total of -	olumn (7) in 1	Oc of Post	р тті										
note	.r iease en	iei ioiai oi c		oc of Part	D-111										

1 In	come uno	ler the head "Income from house property"			
(a)	) Un	realized rent and Arrears of rent received during the year under section	25A after	1a 0	
	dec	ducting 30%			
(b	) То	tal (1j + 2j +3a)	:	1b 0	
NOTE 1	Please inc	clude the income of the specified persons referred to in Schedule SPI w	hile computing the income under this h	ead.	
Schedule	e BP - Co	omputation of income from business or profession			
A Fro	om busine	ess or profession other than speculative business and specified business			
1.		before tax as per profit and loss account (item 45 and or 53 of Part A-P AS) (as applicable)	& L) / (item 45 or 55 of Part A-P & L	1	23588619
2a.		ofit or loss from speculative business included in 1 (enter -ve sign in ca	se of loss)	2a	
2b.	Net pr	ofit or Loss from Specified Business u/s 35AD included in 1 (enter -ve	sign in case of loss)	2b	
3.		e/ receipts credited to profit and loss account considered under other he		 /chargeabl	  e u/s 115BBG
	a.	House property	<del>-</del>	3a	0
	b.	Capital gains		3b	C
	c.	Other sources		3c	(
	d.	u/s 115BBF		3d	(
	e.	u/s 115BBG		3e	
4.	Profit	l or loss included in 1, which is referred to in section 44AE/44B/44BB/4	4BBA/44BBB/ 44D/44DA/ Chapter-	4	
	XII-G	/ First Schedule of Income-tax Act	' 1///		
	a.	u/s 115B	25 1	4a	(
	b.	Other		4b	
5.	Incom	e credited to Profit and Loss account (included in 1) which is exempt			
	a.	Share of income from firm(s)	- OTHE	5a	
	b.	Share of income from AOP/ BOI	PAR	5b	(
	c.	Any other exempt income (specify nature and amount)			J
		SI.No.	Nature	Amount	:
		Total	5C		(
	d	Total exempt income (5a + 5b + 5c)	5d		(
6.	Balanc	ce(1-2a-2b-3a-3b-3c-3e-3d-4-5d)		6	23588619
7.	Expen	ses debited to profit and loss account considered under other heads of i	ncome/related to income chargeable u/	s 115BBF	or u/s 115BBG
	a.	House property		7a	(
	b.	Capital gains		7b	(
	c.	Other sources		7c	(
	d.	u/s 115BBF		7d	(
	e.	u/s 115BBG		7e	(
8.	Expen	ses debited to profit and loss account which relate to exempt income		8	(
9.	Total (	(7a + 7b + 7c + 7d + 7e + 8)		9	(

10.	Adjust	ed profit or loss (6+9)	10	23588619
11.	Depred	ciation and amoritisation debited to profit and loss account	11	2335803
12.	Depred	ciation allowable under Income-tax Act		<u> </u>
	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	12ii	0
		Rules)		
	iii	Total (12i + 12ii)	12iii	1912961
13.	Profit	or loss after adjustment for depreciation (10 +11 - 12iii)	13	24011461
14.	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)	14	0
15.	Amour	nts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	0
16.	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	0
17.	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	1701610
18.	Any ar	nount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part	18	0
	A-OI)			
19.	Interes	t disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	0
20.	Deeme	ed income under section 41	20	0
21.	Deeme	ed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0
	80HHI	D/ 80-IA		
	(i)	Section 32AC	21(i)	0
	(ii)	Section 32AD	21(ii)	0
	(iii)	Section 33AB	21(iii)	0
	(iv)	Section 33ABA	21(iv)	0
	(v)	Section 35ABA	21(v)	0
	(vi)	Section 35ABB	21(vi)	0
	(vii)	Section 35AC	21(vii)	0
	(viii)	Section 40A(3A)	21(viii)	0
	(ix)	Section 33AC	21(ix)	0
	(x)	Section 72A	21(x)	0
	(xi)	Section 80HHD	21(xi)	0
	(xii)	Section 80-IA	21(xii)	0
22.	Deeme	ed income under section 43CA	22	0
23.	Any ot	her item or items of addition under section 28 to 44DA	23	0
24.	Any ot	her income not included in profit and loss account/any other expense not allowable (including income from	24	0
	salary,	commission, bonus and interest from firms in which company is a partner)		
24.	24(a)	Salary	24(a)	0
24.	24(b)	Bonus	24(b)	0
24.	24(c)	Commission	24(c)	0

24.	24(d)	Interest	24(d)	0
24.	24(e)	Others	24(e)	0
25.	Increas	e in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock	25	0
	(Colun	nn 3a + 4d of Schedule OI)		
26.	Total (	14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	1701610
27.	Deduct	ion allowable under section 32(1)(iii)	27	0
28.	Deduct	ion allowable under section 32AD	28	0
29.	Amour	at allowable as deduction under section 32AC	29	0
30.	Amour	at of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	0
	accoun	t (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than		
	amoun	t debited to P&L account, it will go to item 24)		
31.	Any an	nount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B	31	0
	of Part	A-OI)		
32.	Any an	nount disallowed under section 43B in any preceding previous year but allowable during the previous year	32	0
	(10g of	Part A-OI)		
33.	Any ot	her amount allowable as deduction	33	152965
34.	Decrea	se in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock	34	0
	(Colum	nn 3b + 4e of Schedule OI)		
35.	Total (	27 + 28 + 29 +30 + 31 + 32c + 33 + 34)	35	152965
36.	Income	e (13 + 26 – 35)	34	25560106
37.	Profits	and gains of business or profession deemed to be under -		-7
	i	Section 44AE	36i	0
	ii	Section 44B	36ii	0
	iii	Section 44BB	36iii	0
	iv	Section 44BBA	36iv	0
	v	Section 44BBB	36v	0
	vi	Section 44D	36vi	0
	vii	Section 44DA	36vii	0
	viiii	Chapter-XII-G (tonnage)	36viii	0
	ix	First Schedule of Income-tax Act		
	a	u/s 115B	a	0
	b	Others	b	0
	x	Total (37 i to 37ix)	36x	0
38.	Net pro	offit or loss from business or profession other than speculative and specified business (36 + 37x)	38	25560106
39.	Net Pro	ofit or loss from business or profession other than speculative business and specified business after applying	A39	25560106
	rule 7A	A, 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)		

B.	Con	aputation of income from speculative business		
	40	Net profit or loss from speculative business as per profit or loss account	40	0
	41	Additions in accordance with section 28 to 44DA	41	0
	42	Deductions in accordance with section 28 to 44DA	42	0
	43	Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)	B43	0
C.	Con	putation of income from specified business under section 35AD	1	
	44	Net profit or loss from specified business as per profit or loss account	44	0
	45	Additions in accordance with section 28 to 44DA	45	0
	46	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which	46	0
		deduction u/s 35AD is claimed))		
	47	Profit or loss from specified business (43 + 44 - 45)	47	0
	48	Deductions in accordance with section 35AD(1) or 35AD(1A)	48	
		i Section 35AD(1)	46i	0
		ii Section 35AD(1A)	46ii	
	49	Income from Specified Business (45 - 46) (if loss, take the figure to 7xi of schedule CFL)	C49	0
,		S.No. Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)		24.000
D.		me chargeable under the head 'Profits and gains from business or profession' (A36+B41+C47)	D	25560106
E.		head set off of business loss of current year	4	1
	SI	Type Income of current year (Fill this column only if figure is zero or positive)  Business income  Business	1	Business income remaining after set off
		(1) (2)		(3) = (1) - (2)
	i	Loss to be	0	
		set off		
		(Fill		
		this		
		row only if		
		only if		
		figure		
		is negative)		
	<u></u>	negative)	^	
	ii	Income 0	0	0
		from		

		_					
		speculative					
		business					
	iii	Income		0		0	0
		from					
		specified					
		business					
	iv	Total loss set off (ii + iii)				0	
	v	Loss remaining after set off (i – iv)				0	
Sched	lule	DPM - Depreciation on Plant and Ma	chinery(Other than assets on which fu	ll cap	oital expenditure is allowable a	as deducti	on under any other
sectio	n)						
1	Blo	ock of assets			Plant and machinery		
2		Rate (%)	15		30		40
			(i)		(ii)		(iii)
3a	Wr	itten down value on the first day of	11685675	33	0		35324
	pre	vious year			10h		
3b	Wr	itten down value on the first day of			W.		0
	pre	vious year, of those block of assets	/// YAVIIY		XX		
	whi	ich were eligible for depreciation @			XX		
	509	%, 60% or 80% as per the old Table	White and		1/1/		
4	Ado	ditions for a period of 180 days or more	0	A.	6	A	0
	in t	he previous year	विकास के स्वार्थ	5. 	42 A I		
5	Coı	nsideration or other realization during	0	25	0		0
	the	previous year out of 3 or 4	COAR		THE !		
6	Am	nount on which depreciation at full rate	11685675	PP	0		35324
	to b	be allowed $(3a+3b+4-5)$ (enter 0, if					
	rest	ult is negative)					
7	Ado	ditions for a period of less than 180	482000		0		0
	day	s in the previous year					
8	Coı	nsideration or other realizations during	0		0		0
	the	year out of 7					
9	Am	nount on which depreciation at half rate	482000		0		0
	to b	be allowed (7 - 8)(enter 0, if result is					
	neg	gative)					
10	Dej	preciation on 6 at full rate	1752851		0		14130
11	Dej	preciation on 9 at half rate	36150		0		0
12	Ado	ditional depreciation, if any, on 4	0		0		0
13	Ado	ditional depreciation, if any, on 7	0		0		0

14	Additional depreciation relating to			0		0		0			
	immediately preceding year' on asset put	to									
	use for less than 180 days										
15	Total depreciation (10+11+12+13+14)		17	789001		0	141				
16	Depreciation disallowed under section			0		0		0			
	38(2) of the I.T. Act (out of column 15)										
17	Net aggregate depreciation (15-16)		17	789001		0		14130			
18	Proportionate aggregate depreciation			0		0		0			
	allowable in the event of succession,										
	amalgamation, demerger etc. (out of										
	column 17)										
19	Expenditure incurred in connection with			0		0		0			
17	transfer of asset/ assets					0		U			
20	Capital gains/ loss under section 50(5 + 8	3	13	0		0		0			
20	-3a - 3b -4 -7 -19) (enter negative only if		D			0		O			
		1			NA.						
	block ceases to exist)	1.66			- 1/4						
21	Written down value on the last day of	M	103	378674	1/4	0		21194			
	previous year (6+ 9 -15) (enter 0 if result	is			, J.J.						
	negative)	187	7777	SESS AND	- 1/1/						
Sch	edule DOA - Depreciation on other assets	(Other than as	ssets on which fu	ıll capital expend	iture is allowabl	le as deduction	n)				
1	Block of assets	Land	Build	ling (not including	; land)	Furniture and	d Intangible	Ships			
	7-4 Y		735			Fittings	assets				
2	Rate (%)	nil	5	10	40	10	25	20			
			(i)	(ii)	(iii)	(iv)	(v)	(vi)			
3	Written down value on the first day of	0	0	0	0	1070099	9 0	0			
	previous year										
4	Additions for a period of 180 days or		0	0	0	1300	0 0	0			
	more in the previous year										
5	Consideration or other realization		0	0	0	(	0 0	0			
	during the previous year out of 3 or 4										
6	Amount on which depreciation at full		0	0	0	1071399	9 0	0			
	rate to be allowed(3 + 4 - 5) (enter 0, if										
	result is negative)										
7	Additions for a period of less than 180		0	0	0	53800	0 0	0			
	days in the previous year										
1 1			T. Control of the Con	İ			1				
8	Consideration or other realizations		0	0	0		0 0	0			
8			0	0	0		0	0			

9	Amount o	on which depreciation at half		0	0	0	53800	0	0		
	rate to be	allowed (7 -8) (enter 0, if									
	result is n	egative)									
10	Depreciat	ion on 6 at full rate		0	0	0	107140	0	0		
11	Depreciat	ion on 9 at half rate		0	0	0	2690	0	0		
12	Total depre	ciation (10+11)		0	0	0	109830	0	0		
13	Depreciation	on disallowed under section		0	0	0	0	0	0		
	38(2) of the	e I.T. Act (out of column 12)									
14	Net aggrega	ate depreciation (12-13)		0	0	0	109830	0	0		
15	Proportiona	ate aggregate depreciation		0	0	0	0	0	0		
	allowable in	n the event of succession,									
	amalgamati	ion, demerger etc. (out of									
	column 14)										
16	Expenditu	are incurred in connection		0	0	0	0	0	0		
	with trans	fer of asset/ assets		AN		D.					
17	Capital ga	nins/ loss under section 50 (5		0	0	0	0	0	0		
	+ 8 -3-4 -	7 -16)* (enter negative only if	1//			1/4					
	block ceas	ses to exist)	II.	A.		, JJ					
18	Written de	own value on the last day of	0	0	0	0	1015369	0	0		
	previous y	year* (6+ 9 -12 )(enter 0 if	W	957	L.S	100					
	result is n	egative)	10	10.3	(en a	22	\/				
		Schedule D	EP - Summary	y of deprecia	tion on assets(	Other than a	assets on whi	ch			
		full capit	al expenditure	e is allowable	e as deduction	under any of	ther section)				
1	Plant a	and machinery		ETAX	DEPA						
	a	Block entitled for depreciation	on @ 15 per cent (	Schedule DPM -	- 17i or 18i as appl	icable)	1a		1789001		
	b	Block entitled for depreciation	on @ 30 per cent (	Schedule DPM -	- 17ii or 18ii as app	olicable)	1b		0		
	С	Block entitled for depreciation	on @ 40 per cent (	Schedule DPM -	- 17iii or 18iii as ap	oplicable)	1c		14130		
	d	Total depreciation on plant a	and machinery ( 1a	+ 1b + 1c)			1d		1803131		
2	Buildi	ng (not including land)									
	a	Block entitled for depreciation	on @ 5 per cent (Se	chedule DOA- 1	4ii or 15ii as applic	cable)	2a		0		
	b	Block entitled for depreciation	on @ 10 per cent (	Schedule DOA-	14iii or 15iii as app	olicable)	2b		0		
	с	Block entitled for depreciation	on @ 40 per cent (	Schedule DOA-	14iv or 15iv as app	olicable)	2c		0		
	d	Total depreciation on building	ng (total of 2a + 2b	+ 2c)			2d		0		
3	Furnit	ure and fittings (Schedule DOA	3		109830						
4	4 Intangible assets (Schedule DOA- 14vi or 15vi as applicable) 4										
5	Ships	(Schedule DOA- 14vii or 15vi	i as applicable)				5		0		
6	Total	depreciation (1d+2d+3+4+5)					6		1912961		
								L			

Sched	lule DC	G - Dee	emed Capital Gains on	sale of depreciable assets					
1	Plant a	and macl	hinery						
	a	Block	entitled for depreciation	a @ 15 per cent (Schedule DPM - 20i)		1a		0	
	b	Block	entitled for depreciation	a @ 30 per cent (Schedule DPM – 20ii)		1b		0	
	С	Block	entitled for depreciation	a @ 40 per cent (Schedule DPM - 20iii)		1c		0	
	d	Total	( 1a +1b + 1c)			1d			
2	Buildi	ng (not i	including land)						
	a	Block	entitled for depreciation	n @ 5 per cent (Schedule DOA- 17ii)		2a		0	
	b	Block	entitled for depreciation	a @ 10 per cent (Schedule DOA- 17iii)		2b		0	
	С	Block	entitled for depreciation	n @ 40 per cent (Schedule DOA- 17iv)		2c		0	
	d	Total	(2a + 2b + 2c)			2d		0	
3	Furnit	ure and	fittings (Schedule DOA-	17v)		3		0	
4	Intang	ible asse	ets (Schedule DOA- 17v	i)	_	4		0	
5	Ships	(Schedu	le DOA- 17vii)	130	200	5		0	
6	Total (	1d+2d+	+3+4+5)	W and	B 1/1/1	6		0	
Sched	lule ES	R - Ded	uction under section 3	5 or 35CCC or 35CCD			1		
Sl.No.	. Expe	nditure	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amo	ount of deduc	etion in excess of	
	in sec	ction (1)	)	loss account (2)	B AN	the a	amount debite	ed to profit and loss	
				Singles of American	K XX	acco	ount $(4) = (3)$	- (2)	
i	35(1)	)(i)		0	J. S. S. J. J. J. O	À		0	
ii	35(1)	)(ii)		0	0		-7	0	
iii	35(1)	)(iia)		0	0			0	
iv	35(1)	)(iii)		0	0			0	
v	35(1)	)(vi)		0	0			0	
vi	35(2.	AA)		0	0			0	
vii	35(2.	AB)		0	0			0	
viii	35C0	CC		0	0			0	
ix	35C0	CD		0	0			0	
х	Total	1		0	0			0	
Sched	lule CG	G Capita	al Gains						
A	Short	t-term ca	apital gain (Sub-items 4	& 5 are not applicable for residents)					
1	From	sale of	land or building or both						
	a	i	Full value of consider	ation received/receivable			ai	0	
		ii	Value of property as p	per stamp valuation authority			aii	0	
		iii	Full value of consider	ation adopted as per section 50C for the p	ourpose of Capital Gains (ai or aii)		aiii	0	
	b	Deduc	etions under section 48						
		i	Cost of acquisition wi	thout indexation			bi	0	

		ii	Cost of Im	provement without indexation	bii	0
		iii	Expenditu	re wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi +	- bii + biii)	biv	0
	c	Balan	ce (aiii – biv)		1c	0
	d	Deduc	ction under se	ection 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)	Ale	0
2	Fron	n slump	sale			
	a	Full v	alue of consi	deration	2a	0
	b	Net w	orth of the u	nder taking or division	2b	0
	c	Short	term capital	gains from slump sale(2a-2b)	A2c	0
3	1	From	sale of equity	STT is paid under	(i) 111A [for others]	
		section	n	M IAIM M		
		a	Full value	of consideration	3a	0
		b				
			i	Cost of acquisition without indexation	bi	0
			ii	Cost of Improvement without indexation	bii	0
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0
			iv	Total (i + ii + iii)	biv	0
		с	Balance (3a	a - 3biv)	3c	0
		d	Loss to be	disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior	r to record 3d	0
			date and di	vidend/income/bonus units are received, then loss arising out of sale of such asset to be i	gnored	
			(Enter posi	tive value only)		
		e	Short-term	capital gain on equity share or equity oriented MF (STT paid) (3c +3d)	A3e	0
3	2	From	sale of equity	y share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which S	STT is paid under	(ii) 115AD(1)
		section	n			(ii)proviso(for FII)
		a	Full value	of consideration	3a	0
		b	Deductions	s under section 48	ı	
			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
ļ				I		

		d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	3d	0
			date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored		
			(Enter positive value only)		
		e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)	A3e	0
4	For N	NON-R	ESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign	gn excha	nge adjustment under
	first p	proviso	to section 48)		
	a	STC	G on transactions on which securities transaction tax (STT) is paid	A4a	0
	b	STC	G on transactions on which securities transaction tax (STT) is not paid	A4b	0
5	For N	NON-R	ESIDENTS- 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	5aic	0
			of Capital Gains (higher of a or b)		
		ii	Full value of consideration in respect of securities other than unquoted shares	5aii	0
		iii	Total (ic + ii)	5aiii	0
	b	Dedu	ctions 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	Balar	ice (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	5d	0
		date a	and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter		
		positi	ve value only)		
	e	Short	-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	0
6	From	sale o	f 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	6ic	0
			of Capital Gains (higher of a or b)		
		ii	Full value of consideration in respect of assets other than unquoted shares	6aii	0
		iii	Total (ic + ii)	6aiii	0
	b	Dedu	ctions under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0

4	ssessm	ent	Vear	. 20	18-19	)

		iii E	Expenditure wholl	y and exclusively in co	onnection v	vith tra	nsfer				biii		0	
		iv T	Cotal (i + ii + iii)								biv		0	
	с	Balance	(6aiii – biv)								6c		0	
	d	In case	of asset (security/	unit) loss to be disallo	wed u/s 940	(7) or 9	94(8)- for exampl	e if asset bo	ught/acquired	l within 3	6d		0	
		months	prior to record da	ate and dividend/incom	e/bonus un	its are	received, then los	ss arising ou	t of sale of su	ich asset				
		to be ig	nored (Enter posi											
	e	Deemed	l short term capita		6e		0							
	f	Deducti	on under section	6f										
	S. No	). N	ature										Amount	
	1	54	4D										0	
	2	54	4G				0							
	3	54	4GA				0							
	Total				6f		0							
	g	STCG o	on assets other tha		A6g		0							
7	Amo	unt Deem	ed to be short-ter	m capital gains	7			W.						
	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 Section	n under wh	iich	New asset acqu	ired/constru	cted		Amoun	t not used for	r new	
			asset tran	nsferred deduc	tion claime	d in	Year in which a	isset Ai	mount utilise	d out of	asset or	remained ur	utilized in	
				that ye	ear	) 10	acquired/constr	ucted Ca	apital Gains a	ccount	Capital	gains accour	nt (X)	
	b	Amoun	t deemed to be sh	ort term capital gains t	ı/s 54D/540	G/54G.	A, other than at 'a	3//	$\triangle$		-7		0	
	Amo	unt deem	ed to be short term	m capital gains (Xi + b	)	1	-25		$T_{HS}$		A7		0	
8	Amo	unt of ST	CG included in A	.1-A7 but not chargeab	le to tax or	charg	eable at special ra	ites in India	as per DTAA					
	S1.	Amoun	t of Item no.	Country Name,Code	Article	Rate	as per	Whether	Section	Rate as per	I.T.	Applicable		
	No.	income	A1 to A7		of	Trea	ty(enter NIL, if	TRC	of I.T.	Act		rate [lower		
			above in		DTAA	not o	chargeable)	obtained	Act			of (6) or		
			which					(Y/N)				(9)]		
			included											
	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)		(10)		
	a	Total ar	mount of STCG n	ot chargeable to tax un	der DTAA							A8a	0	
	b	Total ar	mount of STCG cl	hargeable at special rat	es in India	as per	DTAA					A8b	0	
9	Total	short ter	m capital gain (A	1e+ A2c+ A3e+ A4a+	A4b+ A5e	+ A6g	+A7-A8)					A9	0	
В	Long	-term cap	oital gain (LTCG)	(Sub-items 5 & 6 are	not applical	ble for	residents)							
1	From	sale of la	and or building or	both										
	a	i	Full value of co	onsideration received/r	eceivable						ai		0	
		ii	Value of prope	rty as per stamp valuat	ion authori	ty					aii		0	
		iii	Full value of co	onsideration adopted a	s per sectio	n 50C	for the purpose o	f Capital Ga	ins (ai or aii)		aiii		0	

b	Deducti	ons und	er section 48				
	i	Cost	of acquisition with indexation	ı	oi	0	
	ii	Cost	ı	oii	0		
	iii	Expe	nditure wholly and exclusively in connection with transfer	ı	oiii	0	
	iv	Total	(bi + bii + biii)	ı	oiv	0	
c	Balance	(aiii – l	biv)	1	lc	0	
d	Deduction	on unde	er section 54D/54EC/54EE /54G/54GA (Specify details in item D below)				
S.	No.		Section	1	Amou	nt	
1	'		54D			0	
2	'		54EC			0	
3			54EE			0	
4				0			
5			54GA			0	
			Total		ld	0	
e	Long-te	rm Cap	ital Gains on Immovable property (1c - 1d)	]	B1e	0	
Fron	n slump sa	le				I	
a	Full valu	ue of co	nsideration	2a		0	
b	Net wor	th of the	e under taking or division	2b		0	
c	Balance	(2a-2b)	सम्बद्धाः विद्या	2c		0	
d	Deduction	on u/s 5	4EC/54EE				
S.	No.		Section		Amo	ount	
1			54EC		/	0	
2			54EE			0	
Tota	.1		TAX DEPAR	2d		0	
e	Long ter	rm capit	tal gains from slump sale (2c-2d)	В2	e	0	
Fron	n sale of b	onds or	debenture (other than capital indexed bonds issued by Government)				
a	Full valu	ue of co	nsideration	3a	ı	0	
b	Deduction	ons und	ler section 48				
	i	Cost	of acquisition without indexation	bi		0	
	ii	Cost	of improvement without indexation	bii	i	0	
	iii	Expe	nditure wholly and exclusively in connection with transfer	bii	ii	0	
	iv	Total	(bi + bii +biii)	bi	v	0	
c	Balance	(3a - bi	iv)	3c	;	0	
d	Deduction	on unde	er sections 54EC/54EE (Specify details in item D below)	1			
S.	No.		Section		Amo	ount	
1			54EC			0	
2			54EE		0		

	Tota	al				3d		0
	e	LT	CG on	bonds	or debenture (3c – 3d)	В3	le	0
4	Froi	m sale	of list	ed sec	urities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable			
	a	Ful	ll value	e of co	nsideration	4a		0
	b	De	ductio	ns und	er section 48			
		i		Cost	of acquisition without indexation	bi		0
		ii		Cost	of improvement without indexation	bii		0
		iii		Exper	nditure wholly and exclusively in connection with transfer	biii	i	0
		iv		Total	(bi + bii +biii)	biv	7	0
	с	Ba	lance (	4c		0		
	d	De	ductio	n unde	r sections 54EC/54EE (Specify details in item D below)			
	S.	No.			Section		Am	ount
	1				54EC			0
	2				54EE			0
	Tota	al	_			4d		0
	e	Lo	ng-terr	n Capi	tal Gains on assets at B4 above (4c – 4d)	В4	e	0
5	For	NON	-RESI	DENT	S- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustments)	ent u	ınde	r first proviso to section
	48)							
	a	LT	CG co	mpute	d without indexation benefit	5a		0
	b	De	ductio	n unde	r sections 54EC/54EE (Specify details in item D below)			
	S.	No.	-		Section	Amount		
	1		_		54EC			0
	2				54EE			0
	Tota	al			TAX DETA	5b		0
	С	LT	CG on	share	or debenture (5a – 5b)	В5	ic	0
6	1	For N	NON-F	RESID	ENTS- from sale of (i) unlisted securities or shares of a company not being a company in which the pul	blic a	are	
		subst	tantiall	y inter	ested as per sec. 112(1)(c)			
		a	i	In ca	se securities sold include shares of a company other than quoted shares, enter the following details			
				a	Full value of consideration received/receivable in respect of unquoted shares	6a	ia	0
				b	Fair market value of unquoted shares determined in the prescribed manner	6a	ib	0
				c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	6io	с	0
	purpose of Capital Gains (higher of a or b)							
	ii Full value of consideration in respect of securities other than unquoted shares							0
			iii	Tota	(ic + ii)	6a	iii	0
		b	Dedu	ictions	under section 48			
			i	Cost	of acquisition without indexation	bi		0
			ii	Cost	of improvement without indexation	bii	i	0

			iii	Expendi	iture wholly and exclusively in connection with transfer	biii	0
			iv	Total (bi	i + bii +biii)	biv	0
		с	Balar	ice (6aiii -	– biv)	6c	0
		d	Dedu	ction und	ler sections 54EC/54EE(Specify details in item D below)	6d	
	S. 1	No.		Sect	etion	A	mount
	1			54E	GC GC		0
	2			54E	EE		0
			Total	I		6d	0
		e	Long	-term Cap	pital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)	6e	0
6	2	For l	NON-R	ESIDEN	TS- from sale of (ii)units referred in sec. 115AB		
		a	i	In case s	securities sold include shares of a company other than quoted shares, enter the following details		I
				a Fu	ull value of consideration received/receivable in respect of unquoted shares	6aia	0
				b Fa	air market value of unquoted shares determined in the prescribed manner	6aib	0
				c Fu	ull value of consideration in respect of unquoted shares adopted as per section 50CA for the	6ic	0
					urpose of Capital Gains (higher of a or b)		
			ii	Full valu	ue of consideration in respect of securities other than unquoted shares	6aii	0
			iii	Total (ic	c+ii)	6aiii	0
		b	Dedu	ctions und	der section 48		
			i	Cost of a	acquisition without indexation	bi	0
			ii		improvement without indexation	bii	0
			iii	Expendi	iture wholly and exclusively in connection with transfer	biii	0
			iv	Total (bi	i + bii +biii)	biv	0
		С	Balar	nce (6aiii -	– biv)	6c	0
		d	Dedu	ction und	ler sections 54EC/54EE(Specify details in item D below)	6d	
	S. 1	No.		Sect	etion	A	mount
	1			54E	GC		0
	2			54E	BE		0
			Total			6d	0
		e			pital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)	6e	0
6	3				TS- from sale of (iii) bonds or GDR as referred in sec. 115AC		
		a	i		securities sold include shares of a company other than quoted shares, enter the following details		
			•		ull value of consideration received/receivable in respect of unquoted shares	6aia	0
					air market value of unquoted shares determined in the prescribed manner	6aib	
					ull value of consideration in respect of unquoted shares adopted as per section 50CA for the	6ic	0
						oic	0
			12		urpose of Capital Gains (higher of a or b)	60::	
			ii		ue of consideration in respect of securities other than unquoted shares	6aii	0
			iii	Total (ic	Page 96	6aiii	0

		b	Dedu	ctions under section 48				
			i	Cost of acquisition without indexation		b	i	0
			ii	Cost of improvement without indexation		b	i	0
			iii	Expenditure wholly and exclusively in connection with transfer		b	ii	0
			iv	Total (bi + bii +biii)		b	iv	0
		с	Balar	nce (6aiii – biv)		6	2	0
		d	Dedu	ction under sections 54EC/54EE(Specify details in item D below)		6	d	
	S. 1	No.		Section			Amount	
	1			54EC				0
	2			54EE				0
			Total			6	d	0
		e	Long	-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)		6	e	0
6	4	For l	NON-F	ESIDENTS- from sale of (iv) securities by FII as referred to in sec. 115AD				
		a	i	In case securities sold include shares of a company other than quoted shares, enter the following	g details			
				a Full value of consideration received/receivable in respect of unquoted shares		6	aia	0
				b Fair market value of unquoted shares determined in the prescribed manner		6	aib	0
				c Full value of consideration in respect of unquoted shares adopted as per section 50CA for	or the	6	ic	0
				purpose of Capital Gains (higher of a or b)				
			ii	Full value of consideration in respect of securities other than unquoted shares		6	aii	0
			iii	Total (ic + ii)		6	aiii	0
		b	Dedu	ctions under section 48	_	1	7	
			i	Cost of acquisition without indexation	3	b		0
			ii	Cost of improvement without indexation		b	i	0
			iii	Expenditure wholly and exclusively in connection with transfer		b	ii	0
			iv	Total (bi + bii +biii)		b	iv	0
		с	Bala	nce (6aiii – biv)		6	2	0
		d	Dedu	action under sections 54EC/54EE(Specify details in item D below)		6	d	
	S. 1	No.		Section			Amount	:
	1			54EC				0
	2			54EE				0
			Total			6	d	0
		e	Long	-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)		6	e	0
7	Fro	m sale	of ass	ets 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				
			det	ails				
			a	Full value of consideration received/receivable in respect of unquoted shares	ia		0	
			b	Fair market value of unquoted shares determined in the prescribed manner	ib		0	

			С			n in respect of	_	hares adopted a	s per section 5	50CA for	ic		0	
			ii Full	value of consid	leration in res	pect of assets	other than u	inquoted shares	i		iii		0	
			iii Tot	al (ic + ii)							iii		0	
	b		Deduction	s under section	48									
			i Cos	t of acquisition	with indexation	on					bi	-	0	
			ii Cos	t of Improveme	nt with index	ation					bii		0	
			iii Exp	enditure wholly	and exclusiv	ely in connect	tion with tra	ınsfer			biii		0	
			iv Tot	al (bi + bii + biii	i)						biv		0	
	c		Balance (7	a - biv)							7c	,	0	
	d		Deduction	under sections :	54D/54EC/54	EE/54G/54G	A (Specify o	details in item I	below)		,			
	·			S. No.	S	ection		Amount						
				1	54	4D		0						
				2	54	4EC	30	0	69.					
				3	54	4EE	4	0	41					
				4	5-	4G		0	1//	1				
				5	54	4GA		0	}	Ä				
		To	otal			N.			- 7	4			7d	0
	e		Long-term	Capital Gains of	on assets at B'	7 above (7c-7d	d)	मेश श्रमहे	. <i>Ih</i>	<i>V</i>	B7e		0	
8	Ar	mour	nt deemed	to be long-term	capital gains	N.K	93/200		35 //de					
	a		Whether a	ny amount of ur	utilized capit	al gain on ass	et transferre	ed during the pro	evious years s	hown below	was depo	osited in the		
			Capital Ga	ins Accounts So	cheme within	due date for the	hat year? If	yes, then provid	de the details	below	<u>\</u>			
			Sl.No.	Previous y	ear in which	Section und	er which	New asset acc	quired/constru	icted		Amount	not us	ed for new
				asset trans	ferred	deduction cl	laimed in	Year in which	asset A	mount utilised	d out of	asset or r	emain	ed unutilized in
			_			that year		acquired/cons	structed Ca	apital Gains a	ccount	Capital g	ains a	ccount (X)
	b		Amount de	eemed to be long	g-term capital	gains, other t	han at 'a'					1		0
	Ar	mour	nt deemed	to be long-term	capital gains	(Xi + b)						B8		0
9	Ar	mour	nt of LTCC	included in B1	- B8 but not	chargeable to	tax or charg	geable at special	rates in India	as per DTAA	A (to be t	taken to sche	edule :	SI)
	S1.		Amount of	Item B1 to	Country Na	ame, Code	Article of	Rate as	Whether Ta	Section of	Rat	te as per	App	licable rate
	No	0	income	B8 above			DTAA	per Treaty	Residency	I.T. Act	I.T	. Act	[low	ver of (6) or (9)]
				in which				(enter	Certificate					
				included				NIL, if not	obtained?					
								chargeable)						
	(1)		(2)	(3)	(4)		(5)	(6)	(7)	(8)	(9)		(10)	
a	То	otal a	imount of	LTCG not charg	eable to tax u	nder DTAA					B9	a		0
b	То	otal a	mount of	LTCG chargeab	le at special r	ates in India a	s per DTAA	Λ			B9	b		0

10	Tot	al long te	m capital gain [I	B1e +B2e+ B3e +B4	e + B5c + B6e + B7e + B8 - B	9a](In case of loss take the figure to	B10										
	9xi	of schedu	le CFL)														
C	Inco	ome charg	eable under the l	head "CAPITAL GA	AINS" (A9 + B10) (take B10 as	s nil, if loss)		С									
D	Infor	mation ab	out deduction cla	nimed													
	1	In case	of deduction u/s 5	54B/54D/54EC/54EI	E /54G/54GA give following d	etails											
		a	Deduction clai	med u/s 54B													
			Sl.No	Date of transfer	Cost of new agricultural land	Date of purchase of new agricultural	Amount	Amount of									
				of original asset		land	deposited in	deduction									
							Capital Gains	claimed									
							Accounts Sch	eme									
							before due dat	te									
		b	Deduction clai	med u/s 54D													
			Sl.No	Date of transfer	Cost of purchase/	Date of purchase of new land or	Amount	Amount of									
				of original asset	construction of new land	building	deposited in	deduction									
					or building for industrial	APP E	Capital Gains	claimed									
				1 6	undertaking	W.	Accounts Sch	eme									
				1//	TARRE	1/4	before due dat	te									
		с	Deduction clai	med u/s 54EC		<u> </u>											
			Sl.No	Date of transfer of	of original Amount invested	in specified/notified Date of inve	estment Am	nount of deduction									
		I		asset bonds claimed eduction claimed u/s 54EE													
		d	Deduction clai	med u/s 54EE	11 के चैंडा।			7									
		,	Sl.No	Date of transfer of		I in specified asset Date of inve	estment	Amount of									
				asset	ME TAX DE	PARTMEN		deduction									
					AX DE	PAIN		claimed									
		e	Deduction clai	med u/s 54G			T										
			Sl.No	Date of transfer	Cost and expenses incurred	Date of purchase/construction of	Amount	Amount of									
				of original asset	for purchase or construction	new asset in an area other than	deposited in	deduction									
					of new asset	urban area	Capital Gains										
							Accounts Sch										
							before due dat	te									
		f	Deduction clai														
			Sl.No	Date of transfer	Cost and expenses incurred	Date of purchase/construction of	Amount	Amount of									
				of original asset	for purchase or construction	new asset in SEZ	deposited in	deduction									
					of new asset		Capital Gains										
							Accounts Schobefore due dat										
			l .	1		1	before due dat										

Е	Set-off o	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 of current	Short term capital	loss set off				Long term capital	loss set off	Current year's			
	Gain		year (Fill this	15%	30%		appli cable rate	e	10%	20%	capital gains			
			column only if								remaining after			
			computed figure								set off (7=			
			is positive)								1-2-3-4-5-6)			
			1	2	3		4		5	6	7			
i	Loss to l	e set off		0		0		0	0	0				
	(Fill this	row if												
	figure co	omputed												
	is negati	ve)												
ii	Short	15%	0			0		0			0			
iii	term	30%	0	0				0			0			
iv	capital	applicab	le 0	0	130	0	430				0			
	gain	rate			A.		S H	J.						
v	Long	10%	0	0		0		0	N.	0	0			
vi	term	20%	0	0	1	0		0	0		0			
vii	Total los	ss set off (i	ii + iii + iv + v + vi)	A	0		0	0	0					
viii	Loss ren	naining aft	ter set off (i – vii)	0	100	0	uit uit	0	0	0				
F	Informat	tion about	accrual/receipt of ca	pital gain	997		25	Ł.	7	A				
	Type of	Capital ga	in / 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-ter	rm capital	gains taxable at the	rate of 15% Enter	24	0	124	0	0	0	0			
	value fro	om item 3i	ii of schedule BFLA	, if any.			- 4 13	1						
2	Short-ter	rm capital	gains taxable at the	rate of 30% Enter	: TA)	0	EPAT	0	0	0	0			
	value fro	om item 3i	v of schedule BFLA	, if any.				L						
3	Short-ter	rm capital	gains taxable at app	licable rates Enter		0		0	0	0	0			
	value fro	om item 3v	of schedule BFLA,	if any										
4	Long- te	rm capital	gains taxable at the	rate of 10% Enter		0		0	0	0	0			
	value fro	om item 3v	vi of schedule BFLA	, if any.										
5	Long- te	rm capital	gains taxable at the	rate of 20% Enter		0		0	0	0	0			
	value fro	om item 3v	vii of schedule BFLA	A, if any.										
Note:	Please inc	clude the in	ncome of the specific	ed persons referred t	to in Schedul	e SPI w	hile computing	the i	ncome under this he	ad				
Sche	dule OS:	Income fr	rom other sources											
1	Income	e												
	a	Dividend	(Excluding taxable a	at special Rates),Gro	oss 1	1a					0			
	b	Interest (E	Excluding taxable at	special Rates), Gross	s 1	1b					0			
	b(i)	From Teri	m Deposit		1	lb(i)					0			

b(ii)	From I	ncome Tax re	fund		lb(ii)					
b(iii)	From o	others			lb(iii)					
c	Renta	al income from	n machinery, plant	s, buildings, etc.,	1c					
	Gross	3								
d	Other	rs, Gross (exc	luding income from	n owning race hor	rses)Mention th	e nature				
	Source	ce				Income				
	Incor	ne by way of	winnings from lott	eries, crossword p	ouzzles etc.			0		
	(a) C	ash credits u/s	s 68					0		
	(b) U	nexplained in	vestments u/s 69					0		
	(c) U	nexplained m	oney etc. u/s 69A					0		
	(d) U	ndisclosed in	vestments etc. u/s	69B				0		
	(e) U	nexplained ex	penditurte etc. u/s	69C				0		
	(f) A	mount borrow	ed or repaid on hu	ndi u/s 69D		_		0		
	Total	(a+b+c+	d + e + f	10	<i>&gt;</i>			0		
	Aggr	egate value of	f sum of money rec	ceived without cor	nsideration		W.	0		
	In cas	se immovable	property is receive	ed without conside	eration, stamp		11/4	0		
	duty	value of prope	erty	Ж			M			
	In case immovable property is received for				consideration,		7,1	0		
	stamı	duty value o	f property in exces	ss of such consider	ration	à	ЖИ			
	In cas	se any other p	roperty is received	l without considera	ation, fair mark	et 35	W.	0		
	value	of property		11/4	्र मूल	254			-	
	In cas	se any other p	roperty is received	I for inadequate co	onsideration, fai	r 23	-11	0	/	
	mark	et value of pro	operty in excess of	such consideratio	n	- 40	LME.			
	Total	(a+b+c+d)	+ e)		AX D	PAN		0		
		Total (1di +	1dii+ 1diii + 1div	)						
e	Total (	1a + 1b + 1c -	+ 1d)				-	1e		
f	Income	e included in '	1e' chargeable to ta	ax at special rate (	to be taken to s	chedule SI)			'	
	i	Income by v	way of winnings fr	om lotteries, cross	word puzzles,	races, games, g	ambling, betting	etc 1fi		
		(u/s 115BB)	)							
	ii	Deemed Inc	ome chargeable to	tax u/s 115BBE				1fii		
	iii	Income fron	n patent chargeable	e u/s 115BBF				1fiii		
	iv Tax on income from transfer of carbon credits 115			15BBG			1fiv			
	v	Any other in	ncome chargeable	to tax at the rate sp	pecified under o	chapter XII/XII	-A	1fv		
	vi	Income char	rgeable at special r	rates under DTAA					<u>J</u>	
SI	. No. A	mount of	Nature of	Country name	Article of	Rate as per	Whether TRC	Section of I.T.	Rate as per	I.T. Applicable
(1	) in	come(2)	income(3)	and Code(4)	DTAA(5)	Treaty(enter	obtained(7)	Act(8)	Act(9)	Rate [lower
1 1						1		1	1	

							NIL, if not						
							chargeable)(6)						
	'	То	otal amou	ant of income chargeable	at special ra	nte under DTAA				1fvi			0
	vii	Income inc	cluded in	'1e' chargeable to tax at	special rate	(1fi +1fii + 1fii	i+1fiv+1fv+1fvi	)		1fvii			0
	g	Gross amo	ount char	geable to tax at normal a	pplicable rate	es (1e-1fvii)				1g			0
	h	Deduction	s under s	ection 57 (other than tho	se relating to	o income under	1fi, 1fii , 1fiii, 1f	iv,1fv &	1fvi )	•			
		i Ex	xpenses /	Deductions						hi			0
		ii De	epreciation	on						hii			0
		iii To	otal							hiii			0
	i	Amounts n	not deduc	etible u/s 58						1i			0
	j	Profits cha	argeable t	to tax u/s 59						1j			0
	k	Income fro	om other	sources (other than from	owning race	e horses and am	ount chargeable	to tax at s	pecial ra	ite) 1k			0
		(1g – hiii +	+ 1i + 1j)	(If negative take the figure	ure to 4i of so	chedule CYLA)							
2	Income	from other	sources	(other than from owning	and maintain	ning race horses	(a) (1fvii + 1k) (er	nter1i as n	nil, if	2			0
	negativ	e)			K/	4	3 1	À.					
3	Income	from the ac	ctivity of	owning race horses				18K					
	a	Receipts						W		3a			0
	ь	Deduction	s under s	ection 57 in relation to (	4)	1-1		- 73/5		3b			0
	С	Amounts n	not deduc	etible u/s 58		संस्थाना वस	à	84		3c			0
	d	Profits cha	argeable t	to tax u/s 59	8 1/4	S)	15th	4		3d			0
	e	Balance (3	3a – 3b +	3c + 3d)(if negative take	the figure to	o 10xi of Sched	ıle CFL)		$\triangle$	3e	-7	7_	0
4	Income	under the h	nead "Inc	ome from other sources'	'(2 + 3e) (tal	ke 3e as nil if no	egative)		W	4	_		0
NOTE	Please	e include the	e income	of the specified persons	referred to i	n Schedule SPI	while computing	the incor	ne under	this head.			
Sched	ule CYl	LA											
Details	s of Inc	ome after s	set-off of	current years losses				-					
Sl.No.	Head/	Source of I	Income	Income of current year		operty loss of	Business Loss			sources loss (o			ear's Income
				(Fill this column only	the curren	nt year set off	than speculation			ss from race		emaining	after set off
				if income is zero or			specified busin			of the curren	t		
				positive)			of the current	year set	year se	t off			
							off						
					Total loss		Total loss (2v			oss (1i) of			
					Schedule		E of Schedule	BP)	Schedu				1 2 2 4
:	I act :	o ho sat -fc	,	1		2	3	0		4	0	5=.	1-2-3-4
i ii		o be set off		0		0		0			0		0
iii		e property	ina	25560106		0		U			0		25560106
111		ess (excludi		23300106		U					0		23300100
	specu	lation incon	ne and		1								

	income from specified								
	business)								
iv	Speculation Income	0		0			0		0
v	Specified business	0		0			0		0
	income u/s 35AD								
vi	Short-term capital gain	0		0	0		0		0
	taxable @ 15%								
vii	Short-term capital gain	0		0	0		0		0
	taxable @ 30%								
viii	Short-term capital gain	0		0	0		0		0
	taxable at applicable								
	rates								
ix	Long term capital gain	0	_	0	0		0		0
	taxable @ 10%		150	E.					
X	Long term capital gain	0		0	0		0		0
	taxable @ 20%				188				
xi	Other sources (excluding	0		0	0				0
	profit from owning	18	( -		73/5				
	race horses and amount	189	Kintyis	वसम	144				
	chargeable to special rate of tax)	. //	1 8/2 m		134				
xii	Profit from owning and	0	177 2 J	0	0	$\mathcal{M}$	0	7	0
All	maintaining race horses	Was			36		Ů		Ü
xiii	Total loss set-off (ii+ iii		ETAX	0	0		0		
	+ iv+ v+ vi+ vii+ viii+		TAN!	DE L					
	ix+ x+ xi+ xii)								
xiv	Loss remaining after set-off (i - x	xiii)		0	0		0		
Schedi	ıle BFLA								
Details	of Income after Set off of Broug	ght Forward Losse	es of earlier years						
Sl.No	Head/ So	ource of Income		Income after	Brought	Brought	Br	ought	Current
				set off, if any,	forward	forward	fo	rward	year's income
				of current	loss set off	depreciation	allo	wance	remaining
				year's losses		set off	unde	r section	after set off
				as per col. 4 of			35(4	) set off	
				Schedule CYLA					
				1	2	3		4	5
i	House property			0	0	0		0	0

Assessment Vear : 2018-1
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ii	Business (excluding speculation profit and income from specified	25560106	25560106	0	0	0
	business)					
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable at 15%	0	0	0	0	0
vi	Short-term capital gain taxable at 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Long term capital gain taxable at 10%	0	0	0	0	0
ix	Long term capital gain taxable at 20%	0	0	0	0	0
x	Other sources income (excluding profit from owning and maintaining	0		0	0	0
	race horses and amount chargeable to special rate of tax)					
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)	1	0

## Schedule CFL

# Details of Losses to be carried forward to future years

Year	(DD/MM/	11.87						
		loss	business other	speculative	specified	capital loss	Capital loss	owning and
	YYYY)	17.77	than loss from	Business	business			maintaining
			speculative	. 4	8 HM			race horses
		V 6	Business and	मुलो 😘	40 .		-	
7	-1)	100	specified					
		CO	business		mTME.			
2010-11			(ETA)	(DEP	117			
2011-12	05/09/2011	0	711476		0	0	0	
2012-13	23/09/2012	0	4149241		0	0	0	
2013-14	28/09/2013	0	29279409		0	0	0	
2014-15	29/09/2014	0	27473610	0	0	0	0	0
2015-16	30/09/2015	0	19301105	0	0	0	0	0
2016-17	07/10/2016	0	72362764	0	0	0	0	0
2017-18	31/10/2017	0	81084814	0	0	0	0	0
Total of earlier		0	234362419	0	0	0	0	0
year losses b/f								
Adjustment of		0	25560106	0	0	0	0	0
above losses								
in Schedule								
BFLA								
2 2 2 2 2 2 2 2 3 3 i i	2011-12 2012-13 2013-14 2013-14 2014-15 2015-16 2016-17 2017-18 Total of earlier vear losses b/f Adjustment of above losses in Schedule	2011-12 05/09/2011 2012-13 23/09/2012 2013-14 28/09/2013 2014-15 29/09/2014 2015-16 30/09/2015 2016-17 07/10/2016 2017-18 31/10/2017 Total of earlier vear losses b/f Adjustment of above losses in Schedule	2011-12 05/09/2011 0 2012-13 23/09/2012 0 2013-14 28/09/2013 0 2014-15 29/09/2014 0 2015-16 30/09/2015 0 2016-17 07/10/2016 0 2017-18 31/10/2017 0 2017-18 31/10/2017 0 2017-18 0 2018-17 07/10/2016 0 2018-18 0 2018-19	Business and specified business  2010-11  2011-12  05/09/2011  0  711476  2012-13  23/09/2012  0  4149241  2013-14  28/09/2013  0  29279409  2014-15  29/09/2014  0  27473610  2015-16  30/09/2015  0  19301105  2016-17  07/10/2016  0  72362764  2017-18  31/10/2017  0  81084814  Total of earlier vear losses b/f  Adjustment of above losses in Schedule	Business and specified business  2010-11  2011-12  05/09/2011  0  711476  2012-13  23/09/2012  0  4149241  2013-14  28/09/2013  0  29279409  2014-15  29/09/2014  0  27473610  0  2015-16  30/09/2015  0  19301105  0  2016-17  07/10/2016  0  72362764  0  2017-18  31/10/2017  0  81084814  0  Cotal of earlier  0  234362419  0  dijustment of development of above losses  n Schedule	Business and specified business  2010-11  2011-12  05/09/2011  0  711476  0  2012-13  23/09/2012  0  4149241  0  2013-14  28/09/2013  0  29279409  0  2014-15  29/09/2014  0  27473610  0  0  2015-16  30/09/2015  0  19301105  0  0  2016-17  07/10/2016  0  72362764  0  0  2017-18  31/10/2017  0  81084814  0  0  Cotal of earlier  vear losses b/f  Adjustment of above losses  n Schedule	Business and specified business  2010-11  2011-12  05/09/2011  0  711476  0  0  0  0  0  0  0  0  0  0  0  0  0	Business and specified business  2010-11  2011-12 05/09/2011 0 711476 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

xi	2018-19		0	0	0	0		0		0	0
	(Current year										
	losses)										
xii	Total loss		0	208802313	0	0		0		0	0
	Carried										
	Forward to										
	future years										
Schedi	ıle UD - Unabsorbed d	lepreciation and allow	ance unde	er section 35	(4)						
Sl.No	Assessment Year (2)		Depr	eciation			Allo	owance un	der section 3	5(4)	
(1)		Amount of brought	Am	ount of	Balance Carried	Amount of b	rought	Amount	of allowance	Ba	lance Carried
		forward unabsorbed	deprecia	tion set-off	forward to the	forward unab	sorbed	set-of	ff against	fo	orward to the
		depreciation (3)	against	the current	next year (5)	allowance	(6)	the cu	rrent year	n	ext year (8)
			year in	come (4)				inco	ome (7)		
1	2018-19			B	- 4	0					0
2	2011-12	6494	B	0	6494	4	0		0		0
3	2012-13	96455	M	0	9645	5	0		0		0
4	2013-14	330639	W	0	330639	9	0		0		0
5	2014-15	389648	A	0	389648	8	0		0		0
6	2015-16	298937		0	29893	7 ///	0		0		0
7	2016-17	195259	N.	0	195259	95	0		0		0
	Total	1317432	1117	0	1317432	2	0		0	-	0
Schedi	ıle ICDS - Effect of In	come Computation Di	sclosure S	tandards on	profit						
Sl.No.	ICDS		Ola			OTHE		Amo	ount (+) or (-)		
(i)	(ii)			SIA	X DEYP	1111		(iii)			
I	Accounting Policies										
II	Valuation of Inventori	es									
III	Construction Contract	s									
IV	Revenue Recognition										
V	Tangible Fixed Assets	<b>.</b>									
VI	Changes in Foreign Ex	xchange Rates									
VII	Government Grants										
VIII	Securities										
IX	Borrowing Costs										
X	Provisions, Contingen	t Liabilities and Contin	gent Asset	s							
11a	Total effect of ICDS a	djustments on profit (I+	-II+III+IV	+V+VI+VII-	+VIII+IX+X) (if pos	sitive)					
11b	Total effect of ICDS a	djustments on profit (I-	-II+III+IV	+V+VI+VII-	+VIII+IX+X) (if neg	gative)					
Schedu	ule 10A - Deduction un	der section 10A									

Undertaking

Total deduction under section 10A(a+b)

Schedule 10AA -Deduction under section 10AA

Deduction in respect of units located in Special Economic Zone

1311018				A	ssessment 1	Year : 2018
Economic	Zone					
Assessmer	nt year in which unit b	pegins to manufac	cture/produce/pr	rovide services	Amount of de	duction
Economic	Zone					
in which ι	unit begins to manufac	cture/produce/pro	ovide services	Amount of ded	uction	
of don	ations entitled fo	or deduction	under sectio	on 80G		
ion with	out qualifying li	mit				
ail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
	or District				donation	Amount of
						Donation
		_				
n withou	ıt qualifying lim	it 🧠				
ail /	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
M	or District		W.		donation	Amount of
М			NA.			Donation
MA.			7,5			
ion subj	ect to qualifying	limit	XII			
ail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
. 1	or District	en c		<b>\/</b>	donation	Amount of
						1

### Deduction in respect of units located in Special Economic Zone Sl.No. Undertaking Assessment year in which unit begins to manufacture/produce/provide services Amou Total deduction under section 10AA Details of donations entitled for deduction under section 80G A. Donations entitled for 100% deduction without qualifying limit PAN Address Detail PinCode Sl.No. Name of donee City or Town State Code or District Total A B.Donations entitled for 50% deduction without qualifying limit Sl.No. Name of donee Address Detail City or Town State Code PinCode PAN or District Total B C. Donations entitled for 100% deduction subject to qualifying limit Sl.No. Name of donee Address Detail City or Town State Code PinCode PAN or District Total C D. Donations entitled for 50% deduction subject to qualifying limit Name of donee City or Town State Code Sl.No. Address Detail PinCode PAN of Donee Amount of Eligible or District donation 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 Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility] Undertaking No. 1 0 b Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services] Undertaking No. 1 0 С Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs] 0 Undertaking No. 1 Page 106

d	Ded	uction in respect of profits of an undertak	ing referred to in section 80-IA(4)(iv) [Power]		
	1	Undertaking No. 1	0		
e	Ded	uction in respect of profits of an undertak	ing referred to in section 80-IA(4)(v) [Revival of power generating		
	plan	t] and deduction in respect of profits of a	n undertaking referred to in section 80-IA(4)(vi) [Cross-country		
	natu	ral gas distribution network]			
	1	Undertaking No. 1	0		
f	Total	deductions under section 80-IA ( $a + b + c$	c + d + e)	f	0
Sch 80	- IB I	Deductions under Section 80-IB			
a	Ded	uction in respect of industrial undertaking	g located in Jammu and Kashmir [Section 80-IB(4)]		
	1	Undertaking No. 1	0		
b	Ded	uction in respect of industrial undertaking	g located in industrially backward states specified in Eighth Schedule		
	[Sec	tion 80-IB(4)]			
	1	Undertaking No. 1	0		
c	Ded	uction in respect of industrial undertaking	g located in industrially backward districts [Section 80-IB(5)]		
	1	Undertaking No. 1	0		
d	Ded	uction in the case of multiplex theatre [Se	ection 80-IB(7A)]		
	1	Undertaking No. 1	0		
e	Ded	uction in the case of convention centre [S	ection 80-IB(7B)]		
	1	Undertaking No. 1	स्यापेश रागरे 0		
f	Ded	uction in the case of company carrying or	n scientific research [Section 80-IB(8A)]	Λ	
	1	Undertaking No. 1	0		7
g	Ded	uction in the case of undertaking which b	egins commercial production or refining of mineral oil [Section 80-		
	IB(9	))]	egins commercial production or refining of mineral oil [Section 80-		
	1	Undertaking No. 1	0		
h	Ded	uction in the case of an undertaking deve	loping and building housing projects [Section 80-IB(10)]		
	1	Undertaking No. 1	0		
i	Ded	uction in the case of an undertaking opera	ating a cold chain facility [Section 80-IB(11)]		
	1	Undertaking No. 1	0		
j	Ded	uction in the case of an undertaking engage	ged in processing, preservation and packaging of fruits, vegetables,		
	mea	t, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]		
	1	Undertaking No. 1	0		
k	Ded	uction in the case of an undertaking engage	ged in integrated business of handling, storage and transportation of		
	food	grains [Section 80-IB(11A)]			
	1	Undertaking No. 1	0		
1	Ded	uction in the case of an undertaking engage	ged in operating and maintaining a rural hospital [Section 80-		
	IB(1	1B)]			
	1	Undertaking No. 1	Page 107		

m	Ded	uction in the case of an undertaking engage	ged in operating and maintai	ning a hospital in any area, other than		
	excl	uded area [Section 80-IB(11C)]				
	1	Undertaking No. 1		0		
n	Total	deduction under section 80-IB (Total of a	1 to m2)		n	0
Sch 80	-IC o	r 80-IE Deductions under section 80-IC	or 80-IE			
a	Ded	uction in respect of undertaking located in	n Sikkim			
	1	Undertaking No. 1		0		
b	Ded	uction in respect of undertaking located in	n Himachal Pradesh			
	1	Undertaking No. 1		0		
с	Ded	uction in respect of undertaking located in	n Uttaranchal			
	1	Undertaking No. 1		0		
d	Ded	uction in respect of undertaking located in	n North-East			
da	Assa	am	-	les.		
	1	Undertaking No. 1	1000	0		
db	Aruı	nachal Pradesh	N G			
	1	Undertaking No. 1	M W	0		
dc	Man	nipur	M JAI			
	1	Undertaking No. 1	() (E)	0		
dd	Miz	oram	H/ #1024	(अपके		
	1	Undertaking No. 1	1 3 pm	0	Λ	
de	Meg	ghalaya	1967	-075		-7
	1	Undertaking No. 1		0		
df	Nag	aland	UMF TAV	DEDARTMI		
	1	Undertaking No. 1	100	0		
dg	Trip	oura				
	1	Undertaking No. 1		0		
dh	Total	deduction for undertakings located in No.	rth-east (total of da1 to dg2)		dh	0
e	Total	deduction under section 80-IC or 80-IE (a	a+b+c+dh)		е	0
Deduc	tions	under Chapter VI-A				
1. Part	B- De	eduction in respect of certain payments				
a	80G	- Donations to certain funds, charitable is	nstitutions, etc	0		0
b	80G	GB - Contribution given by companies to	political parties	0		0
с	80G	GA - Certain donations for scientific rese	arch or rural development	0		0
d	80G	GC - Donation to Political party		0		0
	Tota	al Deduction under Part B $(a + b + c + d)$		0		0
					-	

	80-IA (f of Schedule 80-IA) - Profits	and gains from industrial	0	0
e			0	U
C	undertakings or enterprises engaged		0	0
f	80-IAB - Profits and gains by an und		0	0
	development of Special Economic Z			
g	80-IAC - Special provision in respec		0	0
h	80-IB (n of Schedule 80-IB)- Profits		0	0
	undertakings other than infrastructur	e development undertakings		
i	80-IBA - Profits and gains from hous	sing projects	0	0
j	80-IC/ 80-IE (e of Schedule 80-IC/ 8	80-IE)-Special provisions in respect	0	0
	of certain undertakings or enterprises	s in certain special category States/		
	North-Eastern States.			
k	80JJA-Profits and gains from busines	ss of collecting and processing of	0	0
	bio-degradable waste.			
1	80JJAA-Employment of new employ	yees	0	0
m	80LA-Certain Income Of Offshore B	Banking Units And International	0	0
	Financial Services Center			
	Total Deduction under Part C (total o	of e to m)	0	0
3	Total deductions under Chapter VI-A	A (1 + 2)	0	0
		C 17 L L SELL DOI	PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY A	
Schedu	ule SI			
	ule SI e chargeable to tax at special rates [1	Please see instruction Number-7(ii)	for section and rate of tax]	
		Please see instruction Number-7(ii)  Special rate (%)	for section and rate of tax]  Income (i)	Tax thereon (ii)
Incom	e chargeable to tax at special rates []	A SUN TAKE		Tax thereon (ii)
Incom	e chargeable to tax at special rates [] Section/Description	Special rate (%)	Income (i)	127
Incom	e chargeable to tax at special rates [1] Section/Description 111 - Tax on accumulated balance of recognised PF	Special rate (%)	Income (i)	127
Income Sl.No.	e chargeable to tax at special rates [1] Section/Description 111 - Tax on accumulated balance of recognised PF Chargeable under DTAA rate	Special rate (%)  1	Income (i)	0
Sl.No.	e chargeable to tax at special rates [1]  Section/Description  111 - Tax on accumulated balance of recognised PF  Chargeable under DTAA rate  115B - Profits and gains of life	Special rate (%)	Income (i) 0	0
Sl.No.	e chargeable to tax at special rates [1]  Section/Description  111 - Tax on accumulated balance of recognised PF  Chargeable under DTAA rate  115B - Profits and gains of life insurance business	Special rate (%)  1  1  12.5	Income (i) 0	0 0
Sl.No.	e chargeable to tax at special rates [1]  Section/Description  111 - Tax on accumulated balance of recognised PF  Chargeable under DTAA rate  115B - Profits and gains of life insurance business  111A (STCG on shares where STT	Special rate (%)  1	Income (i) 0	0
Incom Sl.No.  1  2  3	e chargeable to tax at special rates [1]  Section/Description  111 - Tax on accumulated balance of recognised PF  Chargeable under DTAA rate  115B - Profits and gains of life insurance business  111A (STCG on shares where STT paid)	Special rate (%)  1  1  12.5	Income (i) 0 0 0 0	0 0
Incom Sl.No.  1  2  3  4	e chargeable to tax at special rates [1]  Section/Description  111 - Tax on accumulated balance of recognised PF  Chargeable under DTAA rate  115B - Profits and gains of life insurance business  111A (STCG on shares where STT paid)  112 (LTCG on others)	Special rate (%)  1  1  12.5  20	Income (i) 0 0 0 0 0 0	0 0 0
Incom Sl.No.  1  2  3	e chargeable to tax at special rates [1]  Section/Description  111 - Tax on accumulated balance of recognised PF  Chargeable under DTAA rate  115B - Profits and gains of life insurance business  111A (STCG on shares where STT paid)  112 (LTCG on others)  112 proviso (LTCG on listed	Special rate (%)  1  1  12.5	Income (i) 0 0 0 0	0 0
1 Sl.No. 1 2 3 4 5 6	e chargeable to tax at special rates [1]  Section/Description  111 - Tax on accumulated balance of recognised PF  Chargeable under DTAA rate  115B - Profits and gains of life insurance business  111A (STCG on shares where STT paid)  112 (LTCG on others)  112 proviso (LTCG on listed securities/ units without indexation)	Special rate (%)  1  1  12.5  15  20  10	Income (i)  0  0  0  0  0  0	0 0 0
Incom Sl.No.  1  2  3  4	e chargeable to tax at special rates [1]  Section/Description  111 - Tax on accumulated balance of recognised PF  Chargeable under DTAA rate  115B - Profits and gains of life insurance business  111A (STCG on shares where STT paid)  112 (LTCG on others)  112 proviso (LTCG on listed securities/ units without indexation)  112(1)(c)(iii)(LTCG on unlisted	Special rate (%)  1  1  12.5  20	Income (i) 0 0 0 0 0 0	0 0 0
1 Sl.No. 1 2 3 4 5 6 7	e chargeable to tax at special rates [1]  Section/Description  111 - Tax on accumulated balance of recognised PF  Chargeable under DTAA rate  115B - Profits and gains of life insurance business  111A (STCG on shares where STT paid)  112 (LTCG on others)  112 proviso (LTCG on listed securities/ units without indexation)  112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	Special rate (%)  1  1  12.5  15  20  10	Income (i)  0  0  0  0  0  0  0	0 0 0 0
1 Sl.No. 1 2 3 4 5 6	e chargeable to tax at special rates [1]  Section/Description  111 - Tax on accumulated balance of recognised PF  Chargeable under DTAA rate  115B - Profits and gains of life insurance business  111A (STCG on shares where STT paid)  112 (LTCG on others)  112 proviso (LTCG on listed securities/ units without indexation)  112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)  115BB (Winnings from lotteries,	Special rate (%)  1  1  12.5  15  20  10	Income (i)  0  0  0  0  0  0	0 0 0
1 Sl.No. 1 2 3 4 5 6 7	e chargeable to tax at special rates [1]  Section/Description  111 - Tax on accumulated balance of recognised PF  Chargeable under DTAA rate  115B - Profits and gains of life insurance business  111A (STCG on shares where STT paid)  112 (LTCG on others)  112 proviso (LTCG on listed securities/ units without indexation)  112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)  115BB (Winnings from lotteries, puzzles, races, games etc.)	Special rate (%)  1  1  12.5  15  20  10  30	Income (i)  0  0  0  0  0  0  0	0 0 0 0
1 Sl.No. 1 2 3 4 5 6 7	e chargeable to tax at special rates [1]  Section/Description  111 - Tax on accumulated balance of recognised PF  Chargeable under DTAA rate  115B - Profits and gains of life insurance business  111A (STCG on shares where STT paid)  112 (LTCG on others)  112 proviso (LTCG on listed securities/ units without indexation)  112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)  115BB (Winnings from lotteries,	Special rate (%)  1  1  12.5  15  20  10	Income (i)  0  0  0  0  0  0  0	0 0 0 0

111   113 by an FTI		mutual fund referred to in section			
patent (Income under head basiness or profession)  11		111A) by an FII			
11	10	115BBF - Tax on income from	10	0	0
11		patent (Income under head business			
115		or profession)			
business or profession	11	115BBG - Tax on Transfer of	10	0	0
12		corbon credits(Income under head			
gains referred to in section 111A  13		business or profession )			
13	12	115AD(1)(b)(ii)- Short term capital	15	0	0
and income from units purchase in foreign currency  14		gains referred to in section 111A			
115A(1)(a)(ii)- Interest received in Foreign Currency	13	115A(1)(a)(i)- Dividends interest	20	0	0
115A(1)(a)(ii)-Interest received from govt/Indian Concerns received in Foreign Currency		and income from units purchase in			
15   115A(1) (a)(iia) - Interest from   5   0   0   0		foreign currency			
In Foreign Currency	14	115A(1)(a)(ii)- Interest received	20	0	0
115A(1) (a)(iia) -Interest from		from govt/Indian Concerns recived		a M	
Infrastructure Debt Fund   115A(1) (a)(iia) -Interest as per   5		in Foreign Currency		B. III	
115A(1) (a)(iiaa) -Interest as per   5	15	115A(1) (a)(iia) -Interest from	5	0	0
Sec. 194LC		Infrastructure Debt Fund			
Sec. 194LC	16	115A(1) (a)(iiaa) -Interest as per		5 17.17	0
Sec. 194LD		Sec. 194LC	My or warm	" 25 M	A
18	17	115A(1) (a)(iiab) -Interest as per	5	0	0
194LBA  19		Sec. 194LD	28.2	30	
19  115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency  20  Para E II of Part I of Ist Sch of FA - Income from royalty or technical services - Non-domestic company  21  115A(1)(b)(A)- Income from royalty and technical services  22  115A(1)(b)(B) Income from royalty and technical services	18	115A(1)(a)(iiac) -Interest as per Sec.	5	0	0
respect of units of UTI purchased in Foreign Currency  20 Para E II of Part I of Ist Sch of FA - Income from royalty or technical services - Non-domestic company  21 115A(1)(b)(A)- Income from royalty and technical services  22 115A(1)(b)(B) Income from royalty and technical services		194LBA	TAX D	EPAKI	
Foreign Currency  20 Para E II of Part I of Ist Sch of FA - Income from royalty or technical services - Non-domestic company  21 115A(1)(b)(A)- Income from royalty and technical services  22 115A(1)(b)(B) Income from royalty and technical services	19	115A(1) (a)(iii) - Income received in	20	0	0
20 Para E II of Part I of Ist Sch of FA - Income from royalty or technical services - Non-domestic company  21 115A(1)(b)(A)- Income from royalty and technical services  22 115A(1)(b)(B) Income from royalty and technical services		respect of units of UTI purchased in			
- Income from royalty or technical services - Non-domestic company  21		Foreign Currency			
services - Non-domestic company  21	20	Para E II of Part I of Ist Sch of FA	50	0	0
21 115A(1)(b)(A)- Income from 10 0 0 royalty and technical services  22 115A(1)(b)(B) Income from royalty 10 0 0 and technical services		- Income from royalty or technical			
royalty and technical services  22  115A(1)(b)(B) Income from royalty 10		services - Non-domestic company			
22 115A(1)(b)(B) Income from royalty 10 0 0 and technical services	21	115A(1)(b)(A)- Income from	10	0	0
and technical services		royalty and technical services			
	22	115A(1)(b)(B) Income from royalty	10	0	0
23 115AC(1)(a and b) - Income from 10 0		and technical services			
	23	115AC(1)(a and b) - Income from	10	0	0
bonds or GDR purchased in foreign		bonds or GDR purchased in foreign			
currency - non-resident		currency - non-resident			

the transfer of bonds or GDR purchased in foreign currency - non- resident  25	0 0 0
resident  25	0 0
25	0 0
an FII in respect of securities (other than units as per Sec 115AB)  26	0 0
than units as per Sec 115AB)  26	0
26 115AD(1)(i) -Income received 5 0 by an FII in respect of bonds or government securities as per Sec 194LD	0
by an FII in respect of bonds or government securities as per Sec 194LD	0
government securities as per Sec 194LD	0
194LD	0
	0
27 115AD(1)(iii)-Long term capital 10 0	0
gains by an FII	
28 115BBA - Tax on non-residents 20 0	
sportsmen or sports associations	
29 115BBC - Anonymous donations 30 0	0
30 115BBE - Tax on income referred to 60 0	0
in sections 68 or 69 or 69A or 69B	
or 69C or 69D	
31 115AB(1)(a) - Income in respect of 10 0	0
units - off -shore fund	
32 115BBD - Tax on Dividend of an 15 0	0
Indian Company from specified	
Indian Company from specified foreign company	
33 115BBDA - Dividend income from 10 0	0
domestic company exceeding Rs.10	
Lakh	
34 115BBF - Tax on income from 10 0	0
patent (Income under head other	
sources)	
35 115BBG - Tax on Transfer of 10 0	0
corbon credits(Income under head	
other sources)	
36 115AB(1)(b) - Income by way of 10 0	0
long-term capital gains arising from	
the transfer of units purchased in	
foreign currency by a off-shore fund	
Total Page 111	0

Sched	lule EI							
		D	etails of Exempt Inco	me (	Income not to be included	in Tot	al Income)	
1	Interes	t income				1		
2	Divide	nd income				2		
3	Long-t	erm capital gains from	transactions on which Secu	rities '	Transaction Tax is paid	3		
4	i	Gross Agricultural rec	ceipts (other than income to	be ex	cluded under rule 7A, 7B or 8 of	i		
		I.T. Rules)						
	ii	Expenditure incurred	on agriculture			ii		
	iii	Unabsorbed agricultu	ral loss of previous eight as	sessm	ent years	iii		
	iv	Net Agricultural inco	me for the year (i – ii – iii)	(enter	nil if loss)	4		
5	Others	, including exempt inco	ome of minor child (please s	specify	7)	-	,	
	Sl.No.	Nature of Income				Amou	nt	
					_	5		
6	Total (	1+2+3+4+5)	1	B	3	6		
Sched	ule PTI	- Pass Through Incom	ne details from business tr	ust or	investment fund as per section 1	15UA,11	5UB	
Sl	N	ame of business trust/	PAN of the business	Sl	Head of income	Amo	ount of income	TDS on such amount,if
	in	vestment fund	trust/investment fund			M		any
NOTE	: Please	refer to the instructions	s for filling out this schedul	e		枞		
Sched	lule M	AT	W		सम्बन्ध वस्पते	Ш		
		C	omputation of Minin	num	Alternate Tax payable un	der sec	tion 115JB	
1	Wheth	er the Profit and Loss A	Account is prepared in accor	dance	with the provisions of Parts II of S	Schedule	Yes	-7
	III to t	he Companies Act, 201	3 (If yes, write 'Y', if no w	rite 'N	")			
2	If 1 is	no, whether profit and l	oss account is prepared in a	ccord	ance with the provisions of the Act		Yes	
	govern	ing such company (If y	ves, write 'Y', if no write 'N	ľ')	AX DEPAIN			
3	Wheth	er, for the Profit and Lo	oss Account referred to in it	em 1 a	above, the same accounting policies	s,	Yes	
	accour	nting standards and sam	e method and rates for calc	ulating	g depreciation have been followed a	as have		
	been a	dopted for preparing ac	counts laid before the comp	any a	t its annual general body meeting?	(If yes,		
	write '	Y', if no write 'N')						
4	Profit a	after tax as shown in the	e Profit and Loss Account (	enter i	tem 48 of Part A-P&L)	4		4112350
5	Additi	ons (if debited in profit	and loss account)			Г	1	
	a	Income-tax paid or pa	ayable or its provision inclu	ding t	he amount of deferred tax and the	5a		19476269
		provision thereof						
	b	Reserve (except reser	ve under section 33AC)			5b		0
	с	Provisions for unasce	rtained liability			5c		0
	d	Provisions for losses	of subsidiary companies			5d		0
	e	Dividend paid or prop	posed			5e		0

	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0
	g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0
	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0
	k	Depreciation attributable to revaluation of assets	5k	0
	1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51	0
	m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	71905
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	19548174
6	Deduc	tions	4	
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0
	С	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
	i	Loss brought forward or unabsorbed depreciation whichever is less	6i	1317432
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6ј	0
	k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	0
	1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61	1317432
7	Book p	profit under section 115JB (4+ 5n – 6l)	7	22343092

8					ompliance to the Indian			Y		
		-	5. If yes, furnish the do		`					
			profit under sub-sectio		ion 115JB					
	a	Amounts cree	dited to other comprehe	ensive income in staten	nent of profit & loss un	der the 8		0		
		head "items t	hat will not be reclassi	fied to profit & loss"						
	b		ited to the statement of	f profit & loss on distri	bution of non-cash asse	ets to 8		0		
	c	One fifth of t	he transition amount as	s referred to in section	115JB (2C) (if applicab	ole) 8		0		
	d	Others (inclu	ding residual adjustme	nt)		8		0		
	e	Total addition	a = a + 8b + 8c + 8d			8		0		
	B. De	ductions from b	ook profit under sub-se	ections (2A) to (2C) of	section 115JB					
	f		ited to other comprehe		ent of profit & loss und	der the 8f		0		
	g	Amounts cree	dited to the statement of	of profit & loss on distr	ibution of non-cash ass	ets to 8g		0		
		shareholders	in a demerger			1111				
	h	One fifth of t	he transition amount as	s referred to in section	115JB (2C) (if applicab	ole) 8h		0		
	i	Others (inclu	ding residual adjustme	nt)		8i		0		
	j	Total deducti	ons (8f + 8g + 8h + 8i)		सम्प्रका स्थाने	8j		0		
9	Deem	ed total income	under section 115JB (	7 + 8e – 8j)	L	9	A	22343092		
10	Tax pa	ayable under sec	ction 115JB	MI STERNING	मूलो क	10		4133472		
Sched	lule M	ATC	17/1	100		111				
			C	omputation of tax	x credit under sec	tion 115JAA				
1	Tax u	ınder section 11	5JB in assessment year	r 2018-19 (1d of Part-E	3-TTI)		1	4555499		
2	Tax ı	ınder other prov	visions of the Act in ass	sessment year 2018-19	(2f of Part-B-TTI)		2	0		
3	Amo	unt of tax again	st which credit is availa	able [enter (2 – 1) if 2 i	s greater than 1, otherw	vise enter 0]	3	0		
4	Utilis	sation of MAT o	eredit Available [Sum o	of MAT credit utilized	during the current year	is subject to maximu	m of amount mentioned	in 3 above and cannot		
	excee	ed the sum of M	AT Credit Brought Fo	rward ]						
	Sl.No	).	Assessment Year		MAT Credit		MAT Credit	Balance MAT		
			(A)	Gross (B1)	Set-off in earlier	Balance Brought	Utilised during the	Credit Carried		
					years (B2)	forward (B3)=(B1)	Current Year (C)	Forward (D)= (B3)		
						(B2)		- (C)		
	i		2008-09	0	0	0	0	0		
	ii		2009-10	0	0	0	0	0		
	iii		2010-11	0	0	0	0 0			
	iv		2011-12	0	0	0	0	0		
1	+						+	+		

	vi			2013-14			0	0		0		0		0
	vii			2014-15			0	0		0		0		0
	vii	i		2015-16			0	0		0		0		0
	ix			2016-17			0	0		0		0		0
	х			2017-18			0	0		0		0		0
	xi			2018-19 (en	ter 1 -2,	45554	199							4555499
				if 1>2 else e	enter 0)									
	xii			Total		45554	199	0		0		0		4555499
5	An	ount	of tax credit	under section	115JAA uti	lised during th	e year [enter	4(C)xi]			5			0
6	An	nount	of MAT liab	oility available	for credit in	subsequent as	ssessment yea	rs [enter 4(D)	xi]		6			4555499
Sch	nedule 1	DDT	Γ											
				Details o	of tax on d	istributed	profits of	domestic c	ompanies a	and its	payment			
	1		2	3	4	5				6	7	8		9
Sl.N	o Date of		Rate of	Amount of	Amount of	Tax payable	e on dividend	declared, dist	ributed or	Interest	Additional	Tax	And	Net
	declara	tion	Dividend,	dividend	reduction	paid			19	payable	income-tax	Inte	rest	payable/
	or		declared,	declared,	as per	Additional	Surcharge	Education	Total tax	under	and interest	Paid	i	refundable
	distribu	tion	distributed	distributed	section	Income-	on "a" (5b)	Cess on (a	payable (a	section	payable (5d			(7-8)
	or		or paid	or paid	115-O(1A)	tax @15%	-	+b)(5c)	+ b + c))	115P	+ 6)			
	paymer	ıt,			1	payable	HANGES	स्पर <del>े</del>	(5d)					
	whiche	ver		k.	\	under	33	1	Hill		A			
	is earlie	est,				section	्य मुह	T u		$\wedge$		7		
	of divid	lend	1	4 7	Ma	115-O	2	225		120				
	by					(3-4)(5a)		EPA	27 M					
	domest	ic					AX [	EPA						
	compar													
Sch	nedule 1													
	De				ed income	of a dome	stic compa	ny on buy	back of sh	ares, n	ot listed on st	ock e	exchan	ge
	1		2	3	4	5				6	7	8		9
Sl.N	o Date of		Amount of	Amount	Distributed	Tax payable	e on distribute	ed income	T	Interest	Additional	Tax	and	Net
	paymer	its	consider	received	Income	Additional	Surcharge	Education	Total tax	payable	income-tax	Inte	rest	payable/
	of any		ation paid	by the	of the	income-	on "a" (5b)	Cess on (a	payable (a	under	and interest	Paid	i	refundable
	conside		by the	company	company (2			+b)(5c)	+ b + c))	section	payable (5d			(7-8)
	ation to		company	for issue of	-3)	payable			(5d)	115QB	+ 6)			
	shareho		on buy-	such shares		under								
	on buy		back of			section								
	back of		shares			115QA on								
	share					4 (5a)								

#### Schedule FSI Details of Income from outside India and tax relief Sl Country Code Taxpayer Sl.No. Head of Income Tax paid outside Tax payable on Tax relief Relevant Identification income from outside India available in article of such income Number India(included under normal India(e)= DTAA if relief in PART Bclaimed u/s 90 provisions in (c) or (d) TI) India whichever is or 90A lower (d) (f) (b) (c) (e) (a) Note: Please refer to the instructions for filling out this schedule Schedule TR Summary of tax relief claimed for taxes paid outside India Details of Tax Relief claimed 1 S1.No Country Code Taxpayer Identification Total taxes paid outside Total tax relief Tax Relief Claimed Number India (total of (c) of available(total of (e) of under section (specify Schedule FSI in respect Schedule FSI in respect 90, 90A or 91) of each country of each country) (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 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) 3 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 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 Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year Α S1.No Zip Name of Address Account Status (5) Account **SWIFT** Peak Interest taxable and offered in Country Account Interest (1) Name Code the Bank of the holder Number Code opening Balance accrued this return and Code (2b) (3a) Bank name (4) (6a) (6b) date (7) During in the Schedule Item Amount (2a) (3b) the account (10)where number Year (in (9) offered of rupees) (11)schedule (8)(12)В Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year

Sl.No.	Country	/ 2	Zip	Natu	re of Nai	ne of	Address	Natur	e of Int	erest-	Date	:	Total		Income	Nature of	Income	taxable	and offered in
(1)	Name		Code	entity	y (3) the	Entity	of the	Direc	/ Bene	ficial	since	since Investme		ment	accrued	Income	this retu	rn	
	and Coo	de (	(2b)		(4a)	,	Entity	owner	/ Bene	ficiary	held	held (6) (at cost)		t)	from	(9)	Amount	Sched	ule Item
	(2a)						(4b)	(5)					(in		such		(10)	where	number
													rupees	)	Interest(8)			offere	d of
													(7)					(11)	schedule
																			(12)
С	Details	of In	nmovab	le Prop	erty held (	includin	ıg any be	eneficial i	nterest)	at any	time du	ring 1	the previ	ous ye	ear		I		
Sl.No.	Country	7	Zip		Address	of O	wnershi	p Date	of	Tota	1	Inc	come	N	ature of	Income t	axable and	offered	in this return
(1)	Name a	nd	Code	(2b)	the Proj	erty (4	4)	acqu	isition	Inve	stment	deı	rived fro	m In	ncome (8)	Amount	(9) Sche	dule	Item
	Code(2	a)			(3)			(5)		(at co	ost) (in	the	property	y			wher	e	number of
										rupe	es) (6)	(7)	)				offer	ed (10)	schedule
																			(11)
D	Details	of ar	y other	Capita	l Asset he	d (inclu	ding any	beneficia	al intere	est) at a	any time	durir	ng the pro	evious	s year				
Sl.No.	Country	7	Zip		Nature	of O	wnershi	p Date	of	Tota		Inco	ome	Nat	ture of	Income tax	cable and o	offered i	n this return
(1)	Name a	nd	Code(	(2b)	Asset (3	5) (4	4)	acqu	isition	Inve	stment	deri	ived	Inc	ome (8)	Amount (9	) Schedi	ıle	Item
	Code(2	a)				1	W	(5)		(at co	ost) (in	fror	m the	ij,			where	:	number of
						- []			4	rupe	es) (6)	pro	perty (7)	u			offered	1 (10)	schedule
							W.		70	rina a	and mit			$/\!\!/$					(11)
Е	Details	of ac	count(s	) in wh	nich you ha	ve signi	ng autho	ority held	(includ	ing any	y benefic	ial in	nterest) a	any	time durin	g the previo	ous year ar	d which	has not
	been in	clude	ed in A t	o D ab	ove.		d		14.	मुल	) 'G		5.27	-	A.	4	-		
Sl.No.	Name		Addres	ss	Country	Zip (	Code	Name	Acco	ount	Peak	£	Whethe		If (7)	If (7) is	yes, Incon	ne offere	ed in this
(1)	of the		of the		Code and	(3c)	O.	of the	Num	ber	Balance	/	income	11	is yes,	return			
	Instituti	on	Institu	tion	Name (3b)			account	(5)	( ()	Investm	ent	accrued		Income	Amount	Sche	dule	Item
	in whic	h	(3a)					holder (4	)		during t	he	is taxab	le	accrued in	(9)	wher	e	number of
	the acco	ount									year (6)		in your		the accoun	ıt	offer	ed	schedule
	is held	(2)											hands?	(7)	(8)		(10)		(11)
F	Details	of tr	usts, cre	ated ur	nder the la	ws of a c	country o	outside In	dia, in v	which y	you are a	trust	tee, bene	ficiar	y or settlor				
Sl.No.	Country	/ Zip	N	Name	Address	Name	Addre	ess Nam	e Ad	dress	Name	Ado	dress [	ate	Whethe	r If (8)	If (8) is y	es, Inco	me offered
(1)	Name	Co	de o	of the	of the	of	of	of	of		of	of	S	ince	income	is yes,	in this ret	urn	
	and	(2b	)   tı	rust	trust	trustee	s trustee	es Settl	or Set	tlor	Benefic	Ber	nefic p	ositio	n derived	Income	Amount	Schedu	ile Item
	Code		(	3)	(3a)	(4)	(4a)	(5)	(5a	i)	iaries	iari	es h	eld	is	accrued	(10)	where	number
	(2a)										(6)	(6a	) (	7)	taxable	in the		offered	l of
															in your	account		(11)	schedule
															hands?	(9)			(12)
															(8)				
G			-			from a	ny source	e outside	India w	hich is	not incl	uded	in,- (i) i	ems A	A to F abo	ve and, (ii)	income un	der	
	the he	ad b	usiness	or prof	ession				F	Page 11	17								

A	Assessment Yo	ear : 2018-19	)
f (6) is yes, Ir	ncome offered in t	his return	
Amount (7)	Schedule where	Item number	

Sl.No.	Country	Zip Code(2b)	Name of	Address of the	Income	Nature of	Whether	If (6) is yes, Income offered in this		his return
(1)	Name and		the person	person from	derived (4)	income (5)	taxable in	Amount (7)	Schedule where	Item number
	Code(2a)		from whom	whom derived			your hands?		offered (8)	of schedule
			derived (3a)	(3b)			(6)			(9)
Note:Please refer to the instructions for filling up this schedule										

### Schedule GST

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

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

Sl No	Total amount of	Ехр	Expenditure relating			
	Expenditure during	Relating to goods or	Relating to entities	Relating to other	Total payment to	to entities not
	the year (aggregate of	services exempt from	falling under	registered entities	registered entities	registered under GST
	expenditure reported at	GST	composition scheme			
	items 6, 8 to 35, 37 & 38					
	of Part-A-P&L / P&L –	1	3 S			
	Ind AS)	D'		ATM.		
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	11/	Amount (in Rs.)
i	Payments made during the year on capital account	S5 4 1 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