(Please see Rule 12 of the Income-tax Rules,1962) (Also see attached instructions)

Assessment Year

2		
4	U	

16 1 7 _ U

art A-GEN	GENERAL

Part	: A-6	GENERAL									
	Nai	me									
		ADEL CONSTRUCTION	AACFC1663R								
	Is t	here any change in the name? If yes, ple		ity Partnership Number (LLPIN)							
						issued by MCA	A, if applicable				
Z	Fla	t/Door/Block No KHERJEE PARA ROAD ad/Street/Post Office RASAT wn/City/District	Name Of Prei	mises/Build	ing/Village	Date of format	tion (DD/MM/				
ηĝ						YYYY)					
A L	MU	KHERJEE PARA ROAD				15/04/1996					
S Z	Roa	ad/Street/Post Office	Area/locality			Status					
PERSONAL FORMATIC	BAI	RASAT	MUKHERJEE I	PARA ROAD)	Firm					
E F	Tov	wn/City/District	State	Country	Pin code	Income Tax W	Ward/Circle				
É	KOI	LKATA	WEST BENGA	INDIA	700124	ITO WD C 50(1)					
			L								
		'D code)-Phone No	Mobile No. 1			Mobile No. 2					
	0-		9830189762	<u> </u>							
		ail Address-1	rathincdel@yah	00.c0.1n							
		ail Address-2									
		urn filed [Please see instruction number	:-6]		11						
		ether original or revised return?			Original						
		evised/defective/modified, then enter				Original Return(DD/					
		ceipt No			MM/YYYY)						
		otice number (Where the original return filed was Defective and a notice was issued to the assessee to file a									
\mathbf{S}		resh return Sec139(9))									
FILING STATUS		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 late of advance pricing agreement									
ΓA											
Š	Res	sidential Status	RES - Resident In the case of non-res								
Sz					permanent estab	lishment (PE) in India					
FI	Wh	ether you are an FII / FPI	No		If yes, please pro	vide SEBI Regn. No.					
E	Wh	ether any transaction has been made wi	th a person loc	cated in a	No						
	juri	isdiction notified u/s 94A of the Act?									
	Wh	ether this return is being filed by a repr	esentative asse	essee?	No						
	(1)	Name of the representative									
		Address of the representative									
		Permanent Account Number (PAN) of	the representa	tive							
	a	Whether liable to maintain accounts as					No				
	b	Whether liable for audit under section					Yes				
	c	If (b) is Yes, whether the accounts have		by an accor	intant? If Yes, fur	nish the following	Yes				
		information	been uuuneu	sy un accor		inshi the folio whig					
	(i)	Date of furnishing of the audit report (DD/MM/YYY	V)			15/09/2016				
	1 Y /	Name of the auditor signing the tax au		•)			ASHOK KUMAR BH				
Z		i tune of the additor signing the tax ad	int report				ADRA				
UL	(iii)	Membership no. of the auditor					059849				
AUDIT ORMATION	(iv)	Name of the auditor (proprietorship/ fi	rm)				GHOSH BASU ASSO				
62		i unic of the unufor (proprietorship) h					CIATES				
A Q	(v)	Permanent Account Number (PAN) of	the proprietor	ship/ firm			AADFG7042H				
Ę		Date of audit report.		-			15/06/2016				
Ē	d	If liable to furnish other audit report u	nder the Incon	ne-tax Act.	mention the date o	f furnishing of the aud					
		YYYY) (Please see Instruction 6(ii))				8					
	Sl.	Audited Section			Date of Audit (DD/MM/YYYY)					
	No					,					
	e	If liable to audit under any Act other the the state of t	han the Income	e-tax Act. n	nention the Act. sec	tion and date of furnis	hing the audit				
		report?		,	, ,		0				

SI.	Act			Section			I	Date of Audi	t (DD/MN	1/YYYY)	
No.											
PAR'	FNER	S/ MEMBERS / T	RUST INF	ORMATION							
				g the previous year						case of	No
				ails of Managing C	Committe		-				
SI. No.	Name	e of the Partner/n	nember			Admitte	d/Retired	Date of adı retirement		Percenta of share determir	(if
		ember of the AO									
				re of the foreign co r of the AOP/BOI .					b - d)		
			•	r of the AOP/BOI . not chargeable to t		0			n or body)		
				mers/ members in t					ficiary in t	he trust o	n 31st day
		016 or date of dis	-						·		·
S.No			Name and a			Percent	PAN	Designated		Rate of	Remuner
	Name	Address	City	State	Pin	age of		Partner	(see	Interest	ation
					0.1			T 1 (10)	• • •		/
					Code	share (if dotor		Identifi	instructio		paid/
					Code	(if deter		cation	instruction no. 6(iii))		paid/ payable
					Code						1-
					Code	(if deter		cation Number, in case partner in			1-
						(if deter minate)		cation Number, in case	no. 6(iii))	Capital	payable
1		48,KALIBARI RO	KOLKATA	WEST BENG	Code	(if deter minate)	AOXPS89	cation Number, in case partner in	no. 6(iii)) INDIVID		1-
1	SHIB APR ASA	48,KALIBARI RO AD	KOLKATA	WEST BENG AL		(if deter minate)		cation Number, in case partner in	no. 6(iii))	Capital	payable
1	APR ASA D SA		KOLKATA			(if deter minate)	AOXPS89	cation Number, in case partner in	no. 6(iii)) INDIVID	Capital	payable
1	APR ASA D SA MAD		KOLKATA			(if deter minate)	AOXPS89	cation Number, in case partner in	no. 6(iii)) INDIVID	Capital	payable
	APR ASA D SA MAD DAR	AD		AL	700131	(if deter minate)	AOXPS89 40L	cation Number, in case partner in	no. 6(iii)) INDIVID UAL	Capital 0	payable 300000
2	APR ASA D SA MAD DAR MAN		KOLKATA			(if deter minate)	AOXPS89	cation Number, in case partner in	no. 6(iii)) INDIVID	Capital 0	payable
2	APR ASA D SA MAD DAR MAN AS B ASU	AD 51/2,KALIBARI ROAD	KOLKATA	AL WEST BENG AL	700131 700131	(if deter minate)	AOXPS89 40L AEAPB70 37A	cation Number, in case partner in LLP	no. 6(iii)) INDIVID UAL INDIVID UAL	Capital 0 0 0	payable 300000 300000
	APR ASA D SA MAD DAR MAN AS B ASU RAT	AD 51/2,KALIBARI ROAD MUKHERJEE PA	KOLKATA	AL WEST BENG AL WEST BENG	700131 700131	(if deter minate)	AOXPS89 40L AEAPB70 37A ACWPG07	cation Number, in case partner in LLP	no. 6(iii)) INDIVID UAL INDIVID INDIVID	Capital 0 0 0	payable 300000
2	APR ASA D SA MAD DAR MAN AS B ASU RAT HIN	AD 51/2,KALIBARI ROAD	KOLKATA	AL WEST BENG AL	700131 700131	(if deter minate)	AOXPS89 40L AEAPB70 37A	cation Number, in case partner in LLP	no. 6(iii)) INDIVID UAL INDIVID UAL	Capital 0 0 0	payable 300000 300000
2	APR ASA D SA MAD DAR MAN AS B ASU RAT HIN KUM AR G	AD 51/2,KALIBARI ROAD MUKHERJEE PA RA ROAD, BAR ASAT	KOLKATA	AL WEST BENG AL WEST BENG	700131 700131	(if deter minate)	AOXPS89 40L AEAPB70 37A ACWPG07	cation Number, in case partner in LLP	no. 6(iii)) INDIVID UAL INDIVID INDIVID	Capital 0 0 0	payable 300000 300000
2	APR ASA D SA MAD DAR MAN AS B ASU RAT HIN KUM AR G HOS	AD 51/2,KALIBARI ROAD MUKHERJEE PA RA ROAD, BAR ASAT	KOLKATA	AL WEST BENG AL WEST BENG	700131 700131	(if deter minate)	AOXPS89 40L AEAPB70 37A ACWPG07	cation Number, in case partner in LLP	no. 6(iii)) INDIVID UAL INDIVID INDIVID	Capital 0 0 0	payable 300000 300000
2 3	APR ASA D SA MAD DAR MAN AS B ASU RAT HIN KUM AR G HOS H	AD 51/2,KALIBARI ROAD MUKHERJEE PA RA ROAD, BAR ASAT	KOLKATA KOLKATA	AL WEST BENG AL WEST BENG AL	700131 700131 700124	(if determinate)	AOXPS89 40L AEAPB70 37A ACWPG07 28K	cation Number, in case partner in LLP	no. 6(iii)) INDIVID UAL INDIVID UAL INDIVID UAL	Capital 0 0 0 0 0	payable 300000 300000 300000
2	APR ASA D SA MAD DAR MAN AS B ASU RAT HIN KUM AR G HOS H UTP	AD 51/2,KALIBARI ROAD MUKHERJEE PA RA ROAD, BAR ASAT	KOLKATA	AL WEST BENG AL WEST BENG AL	700131 700131	(if determinate)	AOXPS89 40L AEAPB70 37A ACWPG07	cation Number, in case partner in LLP	no. 6(iii)) INDIVID UAL INDIVID INDIVID	Capital 0 0 0 0 0	payable 300000 300000
2 3	APR ASA D SA MAD DAR MAN AS B ASU RAT HIN KUM AR G HOS H UTP	AD 51/2,KALIBARI ROAD MUKHERJEE PA RA ROAD, BAR ASAT MITRA PARA R	KOLKATA KOLKATA	AL WEST BENG AL WEST BENG AL WEST BENG	700131 700131 700124	(if determinate)	AOXPS89 40L AEAPB70 37A ACWPG07 28K	cation Number, in case partner in LLP	no. 6(iii)) INDIVID UAL INDIVID UAL INDIVID UAL	Capital 0 0 0 0 0	payable 300000 300000 300000

NATUR BUSINE		Nature of business or profession, if mor main activities/ products	e than one business or profe	ession indicate the three	
	S.No.	Code [Please see instruction No.7(i)]	Trade1	Trade2	Trade3
1		0403-Property Developers	CITADEL CONSTRUCTION		

Part A	-BS			CE SHEET AS ON 31ST DAY OF MARCH, 2016 (fill items A an ned, otherwise fill item C)	nd B in a case where regular	books	of accounts are
	Α	Sou	rces	of Funds			
	1	Par	tners				
		a	Par	tners' / members' capital		a	17527531
$\infty \infty$		b	Res	erves and Surplus			
SOURCES OF FUNDS			i	Revaluation Reserve	bi		
Я Б			ii	Capital Reserve	bii		
F F			iii	Statutory Reserve	biii)	
S O			iv	Any other Reserve	biv (
			v	Credit balance of Profit and loss account	bv		
			vi	Total (bi + bii + biii + biv + bv)		bvi	0
		с		al partners'/ members' fund (a + bvi)		1c	17527531
	2	Loa	n fu				
				ired loans		-	
			i	Foreign Currency Loans	ai)	·
			ii	Rupee Loans			
				A From Banks	iiA 65887700)	
				B From others	iiB ()	
				C Total (iiA + iiB)	iiC 65887700)	
			iii	Total secured loans (ai + iiC)		aiii	65887700
		b		ecured loans (including deposits)		am	05007700
		–	i	Foreign Currency Loans	bi	5	
			ı ii	Rupee Loans	DI C	-	
			п	A From Banks	iiA		
				B From persons specified in section 40A(2)(b) of the I. T. Act			
				C From others	iiC 9200000		
				D Total Rupee Loans (iiA + iiB + iiC)	iiD 9200000		0200000
				Total unsecured loans (bi + iiD)		biii	9200000
	_	c		al Loan Funds (aiii + biii) I tax liability		2c	75087700
	3		3	0			
	4		ance			_	
		i		m persons specified in section 40A(2)(b) of the I. T. Act	i (
				m others	ii 23854914		
		iii		al Advances (i + ii)		4iii	23854914
	5			of funds (1c + 2c +3 + 4iii)		5	116470145
	B			ion of funds		_	
	1	Fixe	ed as		,	-	
		a		ss: Block	1a 219421		
		b		reciation	1b 28065		
		с		Block (a - b)	1c 191356	5	
		d	-	ital work-in-progress	1d (
		e		al (1c + 1d)		1e	191356
DS	2	Inve	estm				
Z		a	Lon	g-term investments			
FI			i	Investment in property	ai)	
OF			ii	Equity instruments			
Ž				A Listed equities	iiA		
0I				B Unlisted equities	iiB		
AT				C Total	iiC		
IC			iii	Preference shares	iii (
APPLICATION OF FUNDS			iv	Government or trust securities	iv		
AP			V	Debenture or bonds	v		
			vi	Mutual funds	vi		
			vii	Others	vii		
				Total Long-term investments (i + iiC + iii + iv + v + vi + vii)	<u> </u>	aviii	0
		b		rt-term investments			
			i	Equity instruments			
				A Listed equities	iA (
				B Unlisted equities	iB (
	1	I					

		C	Total	iC	0		
	ii	Pre	ference shares	ii	0		
	iii	Go	vernment or trust securities	iii	0		
	iv	Del	oenture or bonds	iv	0		
	v	Mu	tual funds	v	0		
	vi	Otł	iers	vi	0		
	vii	Tot	al Short-term investments (iC + ii + iii + iv + v + vi)			bvii	
c	Tota	al in	vestments (aviii + bvii)			2c	
Cur	rent	ass	ets, loans and advances				<u> </u>
a	Cur	ren	t assets				
	i	Inv	entories				
		Α	Raw materials	iA	0		
		B	Work-in-progress	iB	104239271		
		С	Finished goods	iC	6096500		
		D	Stock-in-trade (in respect of goods acquired for trading)	iD	0		
		E	Stores/consumables including packing material	iE	0		
		F	Loose tools	iF	0		
		G	Others	iG	0		
		Η	Total $(iA + iB + iC + iD + iE + iF + iG)$			iH	11033577
	ii	Sur	ndry Debtors				<u>.</u>
		Α	Outstanding for more than one year	iiA	0		
		B	Others	iiB	0		
		С	Total Sundry Debtors			iiC	(
	iii	Cas	sh and bank balances				
		A	Balance with banks	iiiA	23052789		
		B	Cash-in-hand	iiiB	80813	-	
		С	Others	iiiC	0		
		D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)			iiiD	2313360
	iv	Otł	her Current Assets			aiv	
	v	Tot	al current assets (iH +iiC + iiiD + aiv)			av	13346937
b	Loa	ns a	nd advances				
	i		vances recoverable in cash or in kind or for value to be eived	bi	7000		
	ii		posits, loans and advances to corporate and others	bii	0		
	iii	Bal	ance with Revenue Authorities	biii	795000		
	iv		al (bi + bii + biii)			biv	80200
	v	Loa	ans and advances included in biv which is				
		a	for the purpose of business or profession	va	0		
		b	not for the purpose of business or profession	vb	0		
c			v + biv)			3c	13427137
d	Cur		t liabilities and provisions				
	i		rrent liabilities				
		A	Sundry Creditors			-	
			Outstanding for more than one year	A1	0		
		1					
		2	Others	A2	17154157		
		2 3	Others Total (1 + 2)	A2 A3	17154157 17154157		
		2 3 B	Others Total (1 + 2) Liability for leased assets	A2 A3 iB			
		2 3 B C	Others Total (1 + 2) Liability for leased assets Interest Accrued and due on borrowings	A2 A3 iB iC			
		2 3 B C D	Others Total (1 + 2) Liability for leased assets Interest Accrued and due on borrowings Interest accrued but not due on borrowings	A2 A3 iB iC iD			
		2 3 B C D E	Others Total (1 + 2) Liability for leased assets Interest Accrued and due on borrowings Interest accrued but not due on borrowings Income received in advance	A2 A3 iB iC iD iE			
		2 3 B C D E F	Others Total (1 + 2) Liability for leased assets Interest Accrued and due on borrowings Interest accrued but not due on borrowings Income received in advance Other payables	A2 A3 iB iC iD			
		2 3 B C D E F G	Others Total (1 + 2) Liability for leased assets Interest Accrued and due on borrowings Interest accrued but not due on borrowings Income received in advance Other payables Total (A3 + iB + iC + iD + iE + iF)	A2 A3 iB iC iD iE			1715415
	ii	2 3 B C D E F G Pro	Others Total (1 + 2) Liability for leased assets Interest Accrued and due on borrowings Interest accrued but not due on borrowings Income received in advance Other payables Total (A3 + iB + iC + iD + iE + iF) wisions	A2 A3 iB iC iD iE iF	17154157 0 0 0 0 0 0 0	iG	1715415
	ii	2 3 B C D E F G Pro	Others Total (1 + 2) Liability for leased assets Interest Accrued and due on borrowings Interest accrued but not due on borrowings Income received in advance Other payables Total (A3 + iB + iC + iD + iE + iF) wisions Provision for Income Tax	A2 A3 iB iC iD iE iF		iG	1715415
	ii	2 3 B C D E F G Pro	Others Total (1 + 2) Liability for leased assets Interest Accrued and due on borrowings Interest accrued but not due on borrowings Income received in advance Other payables Total (A3 + iB + iC + iD + iE + iF) visions Provision for Income Tax Provision for Wealth Tax	A2 A3 iB iC iD iE iF	17154157 0 0 0 0 0 0 0	iG	1715415
	ii	2 3 B C D E F G Pro A B C	Others Total (1 + 2) Liability for leased assets Interest Accrued and due on borrowings Interest accrued but not due on borrowings Income received in advance Other payables Total (A3 + iB + iC + iD + iE + iF) visions Provision for Income Tax Provision for Wealth Tax Provision for Leave encashment/Superannuation/Gratuity	A2 A3 iB iC iD iE iF iiA iiB iiC	17154157 0 0 0 0 0 0 0 0 783000 0 0 0 0 0 0	iG	1715415
	ïi	2 3 B C D E F G Pro	Others Total (1 + 2) Liability for leased assets Interest Accrued and due on borrowings Interest accrued but not due on borrowings Income received in advance Other payables Total (A3 + iB + iC + iD + iE + iF) wisions Provision for Income Tax Provision for Wealth Tax Provision for Leave encashment/Superannuation/Gratuity Other Provisions	A2 A3 iB iC iD iE iF	17154157 0 0 0 0 0 0 0	iG	
		2 3 B C D E F G Pro A B C D E E	Others Total (1 + 2) Liability for leased assets Interest Accrued and due on borrowings Interest accrued but not due on borrowings Income received in advance Other payables Total (A3 + iB + iC + iD + iE + iF) visions Provision for Income Tax Provision for Wealth Tax Provision for Leave encashment/Superannuation/Gratuity Other Provisions Total (iiA + iiB + iiC + iiD)	A2 A3 iB iC iD iE iF iiA iiB iiC	17154157 0 0 0 0 0 0 0 0 783000 0 0 0 0 0 0	iG iiE	83842
	iii	2 3 B C D E F G Pro A B C D E Tot	Others Total (1 + 2) Liability for leased assets Interest Accrued and due on borrowings Interest accrued but not due on borrowings Income received in advance Other payables Total (A3 + iB + iC + iD + iE + iF) wisions Provision for Income Tax Provision for Wealth Tax Provision for Leave encashment/Superannuation/Gratuity Other Provisions	A2 A3 iB iC iD iE iF iiA iiB iiC	17154157 0 0 0 0 0 0 0 0 783000 0 0 0 0 0 0	iG	1715415 83842 17992584 116278789

	4	a	Miscellaneous expenditure not written off or adjusted	4a	0	
			Deferred tax asset	4b	0	
			Debit balance in Profit and loss account/ accumulated balance	4c	0	
		d	Total $(4a + 4b + 4c)$	1	4d	0
	5	Tota	al, application of funds (1e + 2c + 3e +4d)		5	116470145
E	С		case where regular books of account of business or profession are no	t maintained, furnish the		
S		folle	owing information as on 31st day of March, 2016, in respect of busines	ss or profession		
SE S		1	Amount of total sundry debtors		C1	0
CCO			Amount of total sundry creditors		C2	0
NO ACCOUNT CASE		3	Amount of total stock-in-trade		C3	0
ž		4	Amount of the cash balance		C4	0
Part A			Profit and Loss Account for the financial year 2015-16 (fill items 1 to maintained, otherwise fill item 53)	52 in a case where regular l	ooks o	f accounts are
	1		renue from operations		_	
			Sales/ Gross receipts of business (net of returns and refunds and duty		0	
			i Sale of goods	i 1099000	0	
			ii Sale of services	ii	0	
			iii Other operating revenues (specify nature and amount)			
			c Total	iiic	0	1000000
			iv Total (i + ii + iiic)		Aiv	10990000
		B	Duties, taxes and cess, received or receivable, in respect of goods and i Union Excise duties	services sold or supplied	0	
E				1 		
S				ii		
0			iii VAT/ Sales tax	iii		
Č			ivAny other duty, tax and cessvTotal (i + ii + iii + iv)	iv	Bv	0
SA		C	v Total (i + ii + iii + iv) Total Revenue from operations (Aiv + Bv)		ВV 1С	10990000
TO PROFIT AND LOSS ACCOUNT	2		er income		IC	10990000
) L	-	i	Rent	i	0	
IN		ii	Commission	li li	0	
LA			Dividend income	iii	0	
EI			Interest income	iv	0	
RO		v	Profit on sale of fixed assets	V	$\overline{0}$	
) P		vi	Profit on sale of investment being securities chargeable to Securities		0	
			Transaction Tax (STT)			
CREDITS		vii	Profit on sale of other investment	vii	0	
IQ			Profit on account of currency fluctuation	viii	0	
RE		ix	Agriculture income	ix	0	
0		x	Any other income (specify nature and amount)			
			c Total	xc	0	
		xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)	2xi	0	
	3	Clos	sing Stock	· · ·		
		i	Raw material	3i	0	
			Work-in-progress	3ii 10423927	1	
			Finished goods	3iii 609650	0	
			al (3i + 3ii + 3iii)		3iv	110335771
	4	Tota	al of credits to profit and loss account (1c + 2xi + 3iv)		4	121325771
	-					

5	Opening Stock			
	i Raw material	5i	0	
	ii Work-in-progress	5ii 3235802	:1	
	iii Finished goods	5iii 1396097		
	Total (5i + 5ii + 5iii)		5iv	46318995
6	Purchases (net of refunds and duty or tax, if any)		6	50228947
	Duties and taxes, paid or payable, in respect of goods and services purcha	ased		
	i Custom duty	7i	$\overline{0}$	
	ii Counter vailing duty	711	0	
1 1	iii Special additional duty	711	0	
	iv Union excise duty	7iv		
	v Service tax	71v 7v		
	vi VAT/Sales tax	7v 7vi		
		7vi 7vii	0	
	vii Any other tax, paid or payable	7011	0	0
	$\begin{array}{l} \textbf{viii} \textbf{Total} \left(7\mathbf{i} + 7\mathbf{ii} + 7\mathbf{iii} + 7\mathbf{iv} + 7\mathbf{v} + 7\mathbf{vi} + 7\mathbf{vii}\right) \\ \textbf{F}_{\text{rescised}} \end{array}$		7viii	0
	Freight		8	U
9	Consumption of stores and spare parts		9	U
	Power and fuel		10	404681
	Rents		11	0
	Repairs to building		12	475798
	Repairs to machinery		13	8693
14	Compensation to employees			
	i Salaries and wages	14i 1024323	,4	
	ii Bonus	14ii	0	
	iii Reimbursement of medical expenses	14iii	ō	
	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	14vm 14ix	0	
		141x 14x 300		
	has been incurred			
	xi Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x)		14xi	10246234
			N	
	If Yes, amount paid to non-residents	xiib	0	
	Insurance			
	i Medical Insurance	15i	0	
	ii Life Insurance	15ii	0	
	iii Keyman's Insurance	15iii	0	
	iv Other Insurance including factory, office, car, goods, etc.	15iv	0	
1	v Total expenditure on insurance (15i + 15ii + 15iii + 15iv)		15v	0
16	Workmen and staff welfare expenses		16	27788
	Entertainment		17	0
	Hospitality		18	0
19	Conference		19	0
20	Sales promotion including publicity (other than advertisement)		20	0
20 21	Advertisement		20	327088
	Commission		41	
	i Paid outside India, or paid in India to a non-resident other than a	i	ō	
	company or a foreign company		0	
	ii To others	ii 7154	14	
	iii Total (i + ii)	11 (12)		71546
			22iii	/15-0
	Royalty		-	
	i Paid outside India, or paid in India to a non-resident other than a	i	0	
	company or a foreign company		_	
	ii To others	ii	0	
	iii Total (i + ii)		23iii	0
24	Professional / Consultancy fees / Fee for technical services			

	i	Paid outside India, or paid in India to a non-resident other than a	i		ō	
		company or a foreign company	, , 			
}			ii	1011180	ō	
		Total (i + ii)		<u> </u>	24iii	1011180
		tel, boarding and Lodging			25	0
		weling expenses other than on foreign traveling			26	
		eign travelling expenses			20	
		nveyance expenses			28	45341
20 29		ephone expenses			29	20048
		est House expenses			30	0
		ib expenses			31	0
		tival celebration expenses			32	0
1		olarship			33	0
1	Gift	-			34	0
		nation			35	0
		tes and taxes, paid or payable to Government or any local body (exclud	ling t	taxes on income)		
			36i	(ō	
1		e e e e e e e e e e e e e e e e e e e	36ii	(ō	
			36ii	(ō	
			36iv	(ō	
1			36v	329084	4	
		Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)		1	36vi	329084
37		dit fee			37	92802
		ary/Remuneration to Partners of the firm (total of col. (8) of item E of Partners	artne	er's/Members	38	1200000
		prmation under Part A-Gen)			-	
39		ner expenses(specify nature and amount)				
	1	BANK CHARGES	1	1891		
	2	BOOKS & PRIODICALS	2	1838		
	3	LEGAL EXPENCES	3	260		
	4	MISC EXPENCES	4	69	1	
	5	OFFICE EXPENCES	5	5320		
	6	POSTAGE & TELEGRAM	6	265		
	7	PRINTING & STATIONERY	7	50755	1	
	8	PROCESSING FEE FOR BANK LOAN	8	1147272		
	9	TALLY NET SUBSCRIPTION	9	3600		
	10	WEBSITE DEVELOPMENT CHARGES	10	5260		
	11	INFRUSTRUCTURE EXPENCES ELECTRICAL	11	1893092		
	12		12	16351		
	13		13	12000		
	14		14	680849		
	15		15	1650		
	16		16	6057		
	17		17	37247		
	iii	Total				i 3863776
40		d debts (specify PAN of the person, if available, for whom Bad Debt for am	iount	of Rs. 1 lakh or more is		
		imed and amount)				
\square	PA			ount		
	iv	Others (more than Rs. 1 lakh) where PAN is not available	40iv		0	
	V	Others (amounts less than Rs. 1 lakh)	40 v		0	
	vi	Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v)			40vi	<u>۱</u>
		vision for bad and doubtful debts			41	0
		ner provisions			42	0
43		fit before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 13)]$	+14	4xi + 15v + 16 to 21 + 16	43	6653770
I	-	ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41 + 42)]				
		erest				
	i	Paid outside India, or paid in India to a non-resident other than a con		y or a foreign company	1	
			ia	(J	
			ib	(Ĵ	
	ii	Paid in India, or paid to a resident				
1 1	<u> </u>	a To Partners	iia	(0	
					_	

		b	To others	iib	4091828	8	
		iii T	otal (ia + ib + iia + iib)			44iii	4091828
	45	Depre	ciation and amoritisation			45	28065
	46	Profit	before taxes (43 – 44iii – 45)			46	2533877
s v	47	Provis	ion for current tax			47	783000
No No	48	Provis		48	0		
SIC	49	Profit	after tax (46 - 47 - 48)			49	1750877
	50	Balan	e brought forward from previous year			50	0
	51	Amou	nt available for appropriation $(49 + 50)$			51	1750877
	52	Trans	ferred to reserves and surplus			52	0
TAX PROVISIONS AND	53	Balan	ce carried to balance sheet in partner's account (51-52)			53	1750877
E V							
NO ACCOUNT CASE	54		se where regular books of account of business or profession are n		the		
5			ing information for previous year 2015-16 in respect of business o	r profession			
CCO		1 1	ross receipts			54a	0
CAC			ross profit			54b	0
0			kpenses			54c	0
Z		54d N	et profit			54d	0
Part A	- 0I		er Information (optional in a case not liable for audit under section	44AB)	1	D C	ı
	1		hod of accounting employed in the previous year		ME	KC	
	2		ere any change in method of accounting		No		
	3		ct on the profit because of deviation, if any, as per Income Compu		3		0
	4		ndards notified under section 145(2) [column 11(iii) of Schedule IC	<u></u>			
	4		hod of valuation of closing stock employed in the previous year				1
		a	Raw Material (if at cost or market rates whichever is less write 1, market rate write 3)	, ii at cost write 2, ii at			1
		b	Finished goods (if at cost or market rates whichever is less write 1	l if at cost write ? if a	F		1
		U	market rate write 3)	1, 11 at cost write 2, 11 a			1
		с	Is there any change in stock valuation method		No		
			Effect on the profit or loss because of deviation, if any, from the r	nethod of valuation	4d		0
		ľ	prescribed under section 145A		1.4		-
	5	Am	ounts not credited to the profit and loss account, being -				
			the items falling within the scope of section 28	5a	0		
			the proforma credits, drawbacks, refund of duty of customs or	5b	0		
Z			excise or service tax, or refund of sales tax or value added tax,				
0			where such credits, drawbacks or refunds are admitted as due				
AT			by the authorities concerned				
W		с	escalation claims accepted during the previous year	5c	0		
OR		d	any other item of income	5d	0		
E		e	capital receipt, if any	5e	0		
8 11		f	Total of amounts not credited to profit and loss account (5a+5b+5	5c+5d+5e)	5 f		0
OTHER INFORMATION	6		ounts debited to the profit and loss account, to the extent disallow	able under section 36 c	lue		
T			on-fulfilment of condition specified in relevant clauses-				
0		a	Premium paid for insurance against risk of damage or	6a	0		
		-	destruction of stocks or store[36(1)(i)]				
		b	Premium paid for insurance on the health of employees[36(1)	6b	0		
			(ib)]	(-			
		c	Any sum paid to an employee as bonus or commission for	6c	0		
			services rendered, where such 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)	6d	0		
		u	(iii)]	ou	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)	6f	0		
			(iv)]				
		g	Amount of contributions to an approved superannuation fund	6g	0		
			[36(1)(iv)]	-			
		h	Amount of contribution to a pension scheme referred to in	6h	0		
			section 80CCD [36(1)(iva)]				
'							

i Amount of courtinuous to any other fund 61 0 k Axy sum received from employees accontinuous to any fund set up under ESI Act or any other fund for the welfare of enployees to the extent not credited to the employees account on or before the due due (56(1):viii)) 61 0 1 Amount account framework (56(1):viii)) 61 0 0 n Provision for bad and doubful dobs [26(1):viii)) 60 0 0 n Provision for bad and doubful dobs [26(1):viii)) 60 0 0 n Provision for bad and doubful dobs [26(1):viii)) 60 0 0 n monut transferred to any special receive [26(1):viii)] 60 0 0 n Amount of securities transaction paid in respect of transaction in securities transaction paid in respect of transaction in securities transaction paid in respect of transaction in securities transaction paid in receive [26(1):viii)] 7 6 q Expenditure re on purchase of sugarcane in excess of the go under section 36 (total of for to for to for to for the go under section 37 6 6 i Total amount disallowable under section 36 (total of far to for to for the go under section 37 7 0 i Total amount disallowable under section 37 7 0 0<		i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	0
k Any sum received from employees as contribution to any moder ESI Act or any other fund for the weffare of employees to the extent and credited to the employees account on or before the due date [36(1)(vn)] 64 0 1 Amount of bad and doubtid (debts [36(1)(viii)) 61 0 0 n Provision for bad and doubtid (debts [36(1)(viii)) 61 0 0 0 mount fundationed to any special reserves [36(1)(viii)) 61 0 0 0 mount fundationed to any special reserves [36(1)(viii)) 60 0 0 0 mount fundationed to any special reserves [36(1)(viii)) 60 0 0 1 Amount of bad and bound to adve section 30 for any		i			Ō
provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the det adt [36(1)(va)] n		J k	· · · · · · · · · · · · · · · · · · ·	-	Ō
imder ESI Act or any other fund for the welfare of employees to the cetter at ot creftelie to the employees account on or before the due date [36(1)(va)] 61 0 1 Amount of bad and dubuhful debts [36(1)(viii)] 61 0 0 Expenditure for the propose of presonoing family planning amongst employees [36(1)(viii)] 6n 0 0 Expenditure for the purposes of presonoing family planning amongst employees [36(1)(vii)] 6n 0 1 Amount of securities transaction paid in respect of transaction in securities fisch income is not included in business income [36(1)(xvi)] 6q 0 2 Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xii)] 6r 0 7 Any other disallowahe under section 36 (total of to for) 6s 0 1 deployed in India 1 0 1 deployed out for any source in propose a propose of price [36(1)(xi)] 7a 0 7 Amounts debited to the profit and loss account, to the extent disallowabie under section 37 7a 0 2 Expenditure of aproxel section approxem in propose of price [36(1)(xi)] 7b 0 6 Expenditure of aproxel section approxem in propose of price [36(1)(xi)] 7c 0 1					
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n Amount transferred to any special reserve [36(1)(viii)] 6n 6 n Expenditure for the purposes of promoting family planning 60 0 n Amount of securities transaction paid in respect of transaction 6p 0 in securities if securities transaction paid in respect of transaction 6p 0 y Expenditure for purchase of sugarcane in excess of the generating any other disallowance 6r 0 s Total amount disallowance 6r 0 6s t Total amount disallowance 6r 0 6s i deployed outside India i 0 0 0 7 Amount divide India ii 0 0 0 7 Amount divide India iii 0 0 0 7 Amount divide India iii 0 0 0 0 0 7 Amount divide India iii 0					Ō
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amongst employees [36(1)(x)] amount of securities transaction paid in respect of transaction 6p 0 p Amount of securities transaction paid in respect of transaction 6p 0 q Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(x)i] 6r 0 q Amount disallowance 6r 0 6s s Total amount disallowable under section 36 (total of 6 a to 6r) 6s 6s t Total amount of employees employed by the company (mandatory in case the company has recognized Provident Fund) i 1 0 i deployed outside India ii 0 0 5 6s 7 Amounts debited to the profit and loss account, to the extent disallowable under section 37 7 0 pamphlet or the like, published by a policial party [37(2B)] 7 0 0 c Expenditure on advertisement in any souvenin, brochure, tract, 7d 0 0 0 g Expenditure on advertisement in any souvenin, brochure, tract, 7d 0 0 0 e Expenditure on advertisement in any souvenin, brochure, tract, 7d 0 0 0 e Expenditure on advertisement in any souvenin, brochure, tract, 7d 0 0 0 0 <					0
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for the purpose of business or profession [37(1)] Image: the second		c			O
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e Expenditure by way of penalty or fine for violation of any law for the time being in force 7e 0 f Any other penalty or fine 7f 0 g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g 0 h Amount of any liability of a contingent nature 7h 0 j Total amount not allowable under section 37 7i 0 j Total amount disallowable under section 37 (total of 7a to 7i) 7j 7j 8 A Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Aa 0 c Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Ab 0 c Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Ad 0 d Amount piad by way of royalty, license fee, service fee etc. as per section 40(a)(ii) Ad 0 g Amount disallowable under section 40(total of Aa to Ah) Ag 0 g Amount disallowable under section 40(total of Aa to Ah) 8Ai 0 g Amount disallowable under section 40(total of Aa to Ah) </td <td></td> <td></td> <td></td> <td></td> <td></td>					
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which is prohibited by law h Amount of any liability of a contingent nature 7h 0 i Any other amount not allowable under section 37 7i 0 j Total amount disallowable under section 37(total of 7a to 7i) 7j 7j 8 A Amounts debited to the profit and loss account, to the extent disallowable under section 40 Aa 0 a Amount disallowable under section 40 (a)(i), on account of Aa Aa 0 non-compliance with the provisions of Chapter XVII-B a Amount disallowable under section 40(a)(ia) on account of Ab 0 c Amount disallowable under section 40(a)(ii) on account of Ac non-compliance with the provisions of Chapter XVII-B 0 d Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)] e Ae 0 e Amount paid as wealth tax[40(a)(tia)] Ae 0 0 f Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] Ah 0 g Any amount disallowable under section 40(total of Aa to Ah) 8Ai 6 Amount paid ballowable under section 40 (bit and previous year but allowable under section 40 8B 6		g	Expenditure incurred for any purpose which is an offence or	7g	<mark>O</mark>
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9 Amount disallowed under section 40(a)(iii) on account of An arc and the provisions of Chapter XVII-B Ac 9 Amount disallowed under section 40(a)(iii) on account of An arc and the provisions of Chapter XVII-B Ac 0 Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)] Ad 0 Amount paid as wealth tax[40(a)(iia)] Ae 0 Amount paid by way of royalty, license fee, service fee etc. Af Af 0 as per section 40(a)(iib) Ae Af 1 Total amount disallowable under section 40(total of Aa to Ah) 8Ai 1 B Any amount disallowed under section 40 in any preceding previous year but allowable 8B 9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A 1			non-compliance with the provisions of Chapter XVII-B		
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9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A			non-compliance with the provisions of Chapter XVII-B		
e Amount paid as wealth tax[40(a)(iia)] Ae 0 f Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) Af 0 g Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] Ag 0 h Any other disallowance Ah 0 i Total amount disallowable under section 40(total of Aa to Ah) 8Ai B Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 8B 9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A 1			d Amount of tax or rate levied or assessed on the basis of	Ad	0
f Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) Af 0 g Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] Ag 0 h Any other disallowance Ah 0 i Total amount disallowable under section 40(total of Aa to Ah) 8Ai B Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 8B 9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A			profits[40(a)(ii)]		
as per section 40(a)(iib) as per section 40(a)(iib) g Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] h Any other disallowance i Total amount disallowable under section 40(total of Aa to Ah) B Any amount disallowed under section 40 in any preceding previous year but allowable 9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A			e Amount paid as wealth tax[40(a)(iia)]	Ae	<mark>O</mark>
g Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] Ag 0 h Any other disallowance Ah 0 i Total amount disallowable under section 40(total of Aa to Ah) 8Ai B Any amount disallowed under section 40 in any preceding previous year but allowable 8B 9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A			f Amount paid by way of royalty, license fee, service fee etc.	Af	0
Image: a section paid to any partner or member[40(b)] Image: a section paid to any partner or member[40(b)] Image: h section does be provided and the section does be provided and the previous partner or member[40(b)] Image: A section does be provided and the provided and the previous partner or member[40(b)] Image: h section does be provided and the p			as per section 40(a)(iib)		
Image: space of the previous year Image:			g Amount of interest, salary, bonus, commission or	Ag	0
i Total amount disallowable under section 40(total of Aa to Ah) 8Ai B Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 8B 9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A			remuneration paid to any partner or member[40(b)]		
B Any amount disallowed under section 40 in any preceding previous year but allowable 8B during the previous year Amounts debited to the profit and loss account, to the extent disallowable under section 40A Image: Comparison of the profit and loss account is allowable under section 40A			h Any other disallowance	Ah	<mark>O</mark>
during the previous year 9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A			i Total amount disallowable under section 40(total of Aa to A	<u>h)</u>	8Ai 0
9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A		B	Any amount disallowed under section 40 in any preceding previo	us year but allowable	8B 0
			during the previous year		
a Amounts paid to persons specified in section 40A(2)(b) 9a 0	9	Am	ounts debited to the profit and loss account, to the extent disallow	able under section 40A	
		a	Amounts paid to persons specified in section 40A(2)(b)	9a	0

	b	Amount paid otherwise than by account payee cheque or	9b	()		
		account payee bank draft disallowable under section 40A(3) -					
		100% disallowable					
	с	Provision for payment of gratuity [40A(7)]	9c	()		
	d	Any sum paid by the assessee as an employer for setting up or	9d	()		
		as contribution to any fund, trust, company, AOP, or BOI or					
		society or any other institution [40A(9)]					
	e	Any other disallowance	9e	()		
	f	Total amount disallowable under section 40A			9f		0
10	An	y amount disallowed under section 43B in any preceding previous	year b	ut allowable during			
	the	e previous year					
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	(
	b	Any sum payable by way of contribution to any provident fund	10b	()		
		or superannuation fund or gratuity fund or any other fund for					
		the welfare of employees					
	c	Any sum payable to an employee as bonus or commission for	10c	()		
		services rendered					
	d	Any sum payable as interest on any loan or borrowing from any	10d	()		
		public financial institution or a State financial corporation or a					
		State Industrial investment corporation			_		
	e		10e	()		
		scheduled bank					
	f	Any sum payable towards leave encashment	10f	()		
	g	Total amount allowable under section 43B (total of 10a to 10f)			10g		0
11		y amount debited to profit and loss account of the previous year b	ut disa	llowable under			
	-	tion 43B:-		<i>(</i>	1		
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	(2		
	b	Any sum payable by way of contribution to any provident fund	11b	(
		or superannuation fund or gratuity fund or any other fund for					
		the welfare of employees	11c	(
	c	Any sum payable to an employee as bonus or commission for services rendered	IIC	t			
	d		11d	(
	u	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a	110	C			
		State Industrial investment corporation					
	e	Any sum payable as interest on any loan or borrowing from any	11e	()		
	ľ	scheduled bank	110				
	f	Any sum payable towards leave encashment	11f	()		
	g	Total amount disallowable under Section 43B(total of 11a to 11f)			11g		0
12		nount of credit outstanding in the accounts in respect of					-
	a	Union Excise Duty	12a	()		
	b	Service tax	12b	()		
	c	VAT/sales tax	12c	()		
	d	Any other tax	12d	()		
	e	Total amount outstanding (total of 12a to 12d)			12e		0
13	-	nounts deemed to be profits and gains under section 33AB or 33AB	BA or 3	3AC	13	-	0
13		y amount of profit chargeable to tax under section 41			14		0
15		nount of income or expenditure of prior period credited or debited	to the	profit and loss	15	- <u> </u>	0
		count (net)					
	1.00				1	1	

Part A	- QD	Quantitative details (optional in a case not liable for audit under section 44AB)							
(a)	In the case of a trading	concern							
Item N	lame	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any		
1		2	3	4	5	6	7		
(b)	In the case of a manufa	cturing concern - R	aw Materials						

Item Name	Unit of measure	Opening stock	Purchases during the previous year	Consumption during the previous year	during	Closing stock	Yield Finished Product		0
1 (c) Finished	2 d products/]	3 By-products	4	5	6	7	8	9	10
Item Name	Unit	Opening s	1-	du	antity anufactured ring the evious year	sales during previous ye	-	sing stock	Shortage/ excess, if any
1	2	3	4	5		6	7		8

Part B - TI Computation of total income

rt B - 11	Con	iputa	tion of total income				
1	Inco	me fi	rom house property(4c of Schedule-HP) (enter nil if loss)			1	0
2	Prof	its ar					
	i	Prof	fit and gains from business other than speculative business and	2i	253387	7	
		-	ified business (A36 of Schedule-BP) (enter nil if loss)				
	ii		fit and gains from speculative business (B40 of Schedule-BP)	()		
			er nil if loss and carry this figure to Schedule CFL)				
	iii		fit and gains from specified business (C46 of Schedule-BP) er nil if loss and carry this figure to Schedule CFL)	2iii	()	
	iv		al (2i + 2ii +2iii)(enter nil, if loss and carry this figure to loss to Sch	edule	e CYLA)	2iv	2533877
3	Cap	ital g				_	
	a		rt term				
		i		3ai	()	
		ii		3aii	()	
		iii	Short Term chargeable at applicable rate (7iv of item E of Schedule CG)	3aiii)	
		iv	Total Short-term (3ai + 3aii + 3aiii)	3aiv	()	
	b	i		3bi	(D	
		ii		3bii	()	
		iii		3biii	()	
	c	Tota	al capital gains (3aiv + 3biii)(enter nil if loss)			3c	0
4	Inco	me fi	rom other sources				
	a	fron	D				
4		and	income chargeable to tax at special rate(1i of Schedule OS)				
			er nil if loss)				
	b			4b	()	
	с			4c)	
	d		al(4a + 4b + 4c)			4d	0
5			-2iv + 3c + 4d)			5	2533877
6			current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii oj			6	0
7			fter set off current year losses (5 - 6)(total of column 5 of schedu			7	2533877
8			forward losses to be set off losses against 7 (total of 2xii, 3 xii and	l 4xii	of Schedule BFLA)	8	0
9			tal income (7 – 8)(also 5xiii of Schedule BFLA + 4b)			9	2533877
10			hargeable to tax at special rate under section 111A, 112 etc. incl	udec	l in 9	10	0
11			ns u/s 10A or 10AA [e of Schedule 10A + c of Schedule 10AA]			11	0
12			ns under Chapter VI-A	10-			
	a	(9-1	0)]	12a		,	
	b		t-C of Chapter VI-A [2 of Schedule VI-A and limited upto 0-2iii)]	12b	(D	
	с	Tota	al (12a+12b)[limited upto (9-10)]			12c	0
13	Tota	al inco	ome (9 – 11-12c)			13	2533880
14	Inco	me c	hargeable to tax at special rates (total of (i) of schedule SI)			14	0
15	Net	agric		15	0		
16	Agg	regat	e income $(13 - 14 + 15)$ [applicable if (13-14) exceeds maximum a	mour	nt not chargeable to	16	2533880
17	-	ses of	current year to be carried forward (total of xi of Schedule CFL)			17	0
L='			carrow jour to be curren for and (total of a of Schedule of E)			- '	

	18	Deem	ed total income under section 115JC	C (3 of Schedule AMT)		18	2533880
		•					
Part 1			nputation of tax liability on total inco				
	1	a	Tax Payable on deemed total Incon			a	0
		b	Surcharge on (a) above (applicable			b	0
		c	Education Cess, including secondar		+1b above	c	0
		d	Total Tax Payable on deemed total	income (1a+1b+1c)		d	0
	2	-	payable on total income		7(01)	4	
		a	Tax at normal rates on 16 of Part B		2a 76016	4	
		b	Tax at special rates (total of col. (ii)		2b		
		c	Rebate on agricultural income [app		2c		
~		1	exceeds maximum amount not char Terr Berghla on total in some (20 + 2)	-		23	760164
E		d	Tax Payable on total income (2a+2l			2d	760164
ILL		e	Surcharge on 2d (applicable if 13 o			2e	22805
AB		f	Education Cess, including secondar	y and higher education cess on (20	a + 2e)	2f	
LL		g	Gross tax liability (2d + 2e + 2f)			2g	782969
×	3		ss tax payable (higher of 1d or 2g)			3	782969
COMPUTATION OF TAX LIABILITY	4		dit under section 115JD of tax paid in edule AMTC)	a earlier years (applicable if 2g is i	more than 1d) (5 of	4	0
Ō	5	Tax	payable after credit under section 1	15JD (3 - 4)		5	782969
Ö	6	Tax	relief				
Ē		a	Section 90/90A (2 of Schedule TR)		6a	Ō	
ΓA		b	Section 91(3 of Schedule TR)		6b	Ō	
D.		с	Total (6a + 6b) (enter zero, if negat	tive)		6c	0
E	7	Net	tax liability (5 - 6c)			7	782969
9	8		rest payable				
•		a	For default in furnishing the return	n (section 234A)	8a	0	
		b	For default in payment of advance		8b	D	
		c	For deferment of advance tax (section		8 c 247	3	
		d	Total Interest Payable (8a+8b+8c)			8d	2473
	9	Agg	regate liability $(7 + 8d)$			9	785442
	10		es Paid				
AID AND ETAILS		a	Advance Tax (from Schedule-IT)		10a 79500	0	
AID ANI DETAILS		b	TDS (Total of column 8 of Schedule	e-TDS2)	10b	D	
		c	TCS (Total of column 7 of Schedule		10c	0	
PA DI		d	Self Assessment Tax (from Schedul			0	
ES		e	Total Taxes Paid (10a+10b+10c + 1		200	10e	795000
FAXES P BANK D	11	-	ount payable (Enter if 9 is greater the			11	0
B I∕	12		und (If 10e is greater than 9) (refund		to the bank account)	12	9560
13. D			ank Accounts held in India at any ti				
			avings and current bank accounts h			o dormant	4
accou		- 01 5				,	
1	/	ount i	in which refund, if any, shall be cred	ited		_	
			, ,	ne of the Bank	Account Number	Bank Ac	count Type
	UTIB000				911020026580242	Current	<u> </u>
b) Ot	her Bai	ık aco	count details				
				ne of the Bank	Account Number	Bank Ac	count Type
1 1	HDFC00				00232000000703	Current	
	UTBION	BK24	1 Unit	ed Bank of India	0121050014137	Current	
1 1	UTBION	BK24	1 Unit	ed Bank of India	0121050015163	Current	
			y time during the previous year :-			14	NO
			eneficial owner, beneficiary or other	wise, any asset (including financia)	interest in any entity)		
			de India or		(interest in any energy)		
1 1			ing authority in any account located	outside India or			
			ome from any source outside India?	outside main of			
1 1			nly in case of a resident] [Ensure Sche	dule FA is filled up if the answer is	Yes 1		
	applied	1010 01					

VERIFICATION I, RATHIN KUMAR GHOSH, son/ daughter of LATE RANJIT KUMAR GHOSH, holding permanent account number ACW PG0728K, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is

correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year **2016-17**.

I further declare that I am making this return in my capacity as **PARTNER** and I am also competent to make this return and verify it

Place KOLKATA Date 29/09/2016

Schedule HP Details of Income from House Property

	1	Inco	me under the head "Income from house property"		
		Α	Rent of earlier years realized under section 25A/AA	Α	
		B	Arrears of rent received during the year under section 25B after deducting 30%	B	
		С	Total (A + B + Total of (j) for all properties above)	С	
0		DI		•	1 .1 . 1 1

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

Schedule BP Computation of income from business or profession

From	n business or profession other than speculative business and spec	ified business	5		
1	Profit before tax as per profit and loss account (item 46 & 54d o			1	2533877
2a	Net profit or loss from speculative business included in 1 (enter	2a	0		1
	-ve sign in case of loss)				
2b	Net profit or Loss from Specified Business u/s 35AD included in	2b	0		
	1 (enter -ve sign in case of loss)				
3	Income/ receipts credited to profit and loss account considered a		neads of income		
	a House property	3a	0		
	b Capital gains	3b	0		
	c Other sources	3c	0		
4	Profit or loss included in 1, which is referred to in section	4	0		
	44AD/44AE/44B/44BB/44BBA/44BBB/44D/44DA/44DB/ Chanton XII C/ First Schedule of Income ton Act				
5	Chapter-XII-G/ First Schedule of Income-tax Act Income credited to Profit and Loss account (included in 1)which	ia avamnt			
5		5a	0		
	a Share of income from firm(s) b Share of income from AOP/ BOI	5a 5b	0		
	c Any other exempt income (specify nature and amount)	50	0		
	S.NO Nature Amount				
	Total	5c	0		
	$\frac{1}{d} \text{Total exempt income } (5a + 5b + 5c)$	50 50	0		
6	Balance $(1-2a-2b-3a-3b-3c-4-5d)$	Ju		6	2533877
7	Expenses debited to profit and loss account considered under ot	her heads of	income	U	2333011
	a House Property	7a	0		
	b Capital gains	7u 7b	0		
	c Other sources	7c	0		
8	Expenses debited to profit and loss account which relate to	8	0		
-	exempt income				
9	Total $(7a + 7b + 7c + 8)$	9	0		
10	Adjusted profit or loss (6+9)			10	253387
11	Depreciation and amoritisation debited to profit and loss account	nt		11	28065
12	Depreciation allowable under Income-tax Act				,
	i Depreciation allowable under section 32(1)(ii) and 32(1)	12i	28065		
	(iia) (column 6 of Schedule-DEP)				
	ii Depreciation allowable under section 32(1)(i) (Make your	12ii	0		
	own computation refer Appendix-IA of IT Rules)				1
	iii Total (12i + 12ii)			12iii	28065
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13	2533877
14	Amounts debited to the profit and loss account, to the extent	14	0		
1.5	disallowable under section 36 (6s of Part-OI)	15	0		
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI)	15	0		
16	Amounts debited to the profit and loss account, to the extent	16	0		
16	disallowable under section 40 (8Ai of Part-OI)	10	0		
17	Amounts debited to the profit and loss account, to the extent	17	0		
1 ′	disallowable under section 40A (9f of Part-OI)	1	0		

18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)	18	0	
19	•	19	0	
20			0	
20 21			0	
	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA			
22			$\frac{0}{2}$	
23			0	
24		24	0	
	other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)			
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)		25	0
26			0	
27	Deduction allowable under section 32AD	27 (0	
28	Amount of deduction under section 35 or 35CCC or 35CCD in	28	0	
	excess of the amount debited to profit and loss account (item			
. !	x(4) of Schedule ESR) (if amount deductible under section 35			
. !	or 35CCC or 35CCD is lower than amount debited to P&L			
ļ	account, it will go to item 24)			
29		29	0	
	previous year but allowable during the previous year(8Bof Part-			
	OI)			
30		30	0	
50	previous year but allowable during the previous year(10g of	50	J	
,	Part-OI)			
31	Deduction under section 35AC		-	
31			0	
. !	, , , ,	510	_	
		• = ~	$\frac{0}{2}$	
			0	
32	C	32	0	
33	Total (26 + 27 + 28 + 29 + 30 + 31c + 32)		33	0
34	Income (13 + 25 – 33)		34	2533877
35	Profits and gains of business or profession deemed to be under -			
			0	
	ii Section 44AE	35ii	0	
	iii Section 44B	35iii	0	
	iv Section 44BB	35iv (0	
			0	
			0	
, ,			ō	
1	vii Section 44D	35vii	0	
		ce in		
	viii Section 44DA	35viii	0	
	viii Section 44DA ix Section 44DB	35viii (35ix (0	
	viiiSection 44DAixSection 44DBxFirst Schedule of Income-tax Act	35viii (35ix (0	
~	viiiSection 44DAixSection 44DBxFirst Schedule of Income-tax ActxiTotal (35i to 35x)	35viii 0 35ix 0 35x 0	0 0 0 35xi	0
36	viiiSection 44DAixSection 44DBxFirst Schedule of Income-tax ActxiTotal (35i to 35x)Net profit or loss from business or profession other than speculat(33 + 34x)	35viii 0 35ix 0 35x 0 tive and specified business	0 0 0 35xi 36	02533877
36 37	viiiSection 44DAixSection 44DBxFirst Schedule of Income-tax ActxiTotal (35i to 35x)Net profit or loss from business or profession other than speculat(33 + 34x)Net Profit or loss from business or profession other than speculat	35viii 0 35ix 0 35x 0 tive and specified business 0 tive business and specified 0	35xi 36 A37	0 2533877 2533877
	viiiSection 44DAixSection 44DBxFirst Schedule of Income-tax ActxiTotal (35i to 35x)Net profit or loss from business or profession other than speculat(33 + 34x)Net Profit or loss from business or profession other than speculatbusiness after applying rule 7A, 7B or 8, if applicable (If rule 7A,	35viii () 35ix () 35x () tive and specified business () tive business and specified () , 7B or 8 is not applicable, ()	35xi 36 A37	
37	viiiSection 44DAixSection 44DBxFirst Schedule of Income-tax ActxiTotal (35i to 35x)Net profit or loss from business or profession other than speculat(33 + 34x)Net Profit or loss from business or profession other than speculatbusiness after applying rule 7A, 7B or 8, if applicable (If rule 7A,enter same figure as in 35) (If loss take the figure to 2i of item E)	35viii () 35ix () 35x () tive and specified business () tive business and specified () , 7B or 8 is not applicable, ()	35xi 36 A37	
37 Comj	 viii Section 44DA ix Section 44DB x First Schedule of Income-tax Act xi Total (35i to 35x) Net profit or loss from business or profession other than speculat (33 + 34x) Net Profit or loss from business or profession other than speculat business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 35) (If loss take the figure to 2i of item E) putation of income from speculative business 	35viii () 35ix () 35x () tive and specified business () tive business and specified () , 7B or 8 is not applicable, ()	0 0 0 0 0 0 35xi 36 A37	
37 Comj 38	viiiSection 44DAixSection 44DBxFirst Schedule of Income-tax ActxiTotal (35i to 35x)Net profit or loss from business or profession other than speculat(33 + 34x)Net Profit or loss from business or profession other than speculatbusiness after applying rule 7A, 7B or 8, if applicable (If rule 7A,enter same figure as in 35) (If loss take the figure to 2i of item E)putation of income from speculative businessNet profit or loss from speculative business as per profit or loss a	35viii () 35ix () 35x () tive and specified business () tive business and specified () , 7B or 8 is not applicable, ()	0 0 0 0 0 35xi 36 36 4 A37 38 38	
37 Comj	 viii Section 44DA ix Section 44DB x First Schedule of Income-tax Act xi Total (35i to 35x) Net profit or loss from business or profession other than speculat (33 + 34x) Net Profit or loss from business or profession other than speculat business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 35) (If loss take the figure to 2i of item E) putation of income from speculative business 	35viii () 35ix () 35x () tive and specified business () tive business and specified () , 7B or 8 is not applicable, ()	0 0 0 0 0 0 35xi 36 A37	
37 Comj 38	viiiSection 44DAixSection 44DBxFirst Schedule of Income-tax ActxiTotal (35i to 35x)Net profit or loss from business or profession other than speculat(33 + 34x)Net Profit or loss from business or profession other than speculatbusiness after applying rule 7A, 7B or 8, if applicable (If rule 7A,enter same figure as in 35) (If loss take the figure to 2i of item E)putation of income from speculative businessNet profit or loss from speculative business as per profit or loss a	35viii () 35ix () 35x () tive and specified business () tive business and specified () , 7B or 8 is not applicable, ()	0 0 0 0 0 35xi 36 36 4 A37 38 38	
37 Comj 38 39	viiiSection 44DAixSection 44DBxFirst Schedule of Income-tax ActxiTotal (35i to 35x)Net profit or loss from business or profession other than speculat(33 + 34x)Net Profit or loss from business or profession other than speculatbusiness after applying rule 7A, 7B or 8, if applicable (If rule 7A,enter same figure as in 35) (If loss take the figure to 2i of item E)putation of income from speculative businessNet profit or loss from speculative business as per profit or loss aAdditions in accordance with section 28 to 44DB	35viii () 35ix () 35x () tive and specified business () tive business and specified () , 7B or 8 is not applicable, () account ()	35xi 36 36 4 37 38 38 39	
37 Comj 38 39 40 41	viiiSection 44DAixSection 44DBxFirst Schedule of Income-tax ActxiTotal (35i to 35x)Net profit or loss from business or profession other than speculat(33 + 34x)Net Profit or loss from business or profession other than speculatbusiness after applying rule 7A, 7B or 8, if applicable (If rule 7A,enter same figure as in 35) (If loss take the figure to 2i of item E)putation of income from speculative businessNet profit or loss from speculative business as per profit or loss aAdditions in accordance with section 28 to 44DBDeductions in accordance with section 28 to 44DBIncome from speculative business (38 + 39 - 40) (if loss, take the f	35viii () 35ix () 35x () tive and specified business () tive business and specified () , 7B or 8 is not applicable, () account ()	35xi 35xi 36 4 A37 38 39 40	
37 Comj 38 39 40 41	 viii Section 44DA ix Section 44DB x First Schedule of Income-tax Act xi Total (35i to 35x) Net profit or loss from business or profession other than speculat (33 + 34x) Net Profit or loss from business or profession other than speculat business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 35) (If loss take the figure to 2i of item E) putation of income from speculative business as per profit or loss a Additions in accordance with section 28 to 44DB Deductions in accordance with section 28 to 44DB Income from speculative business (38 + 39 - 40) (if loss, take the f CFL) putation of income from specified business under section 35AD 	35viii () 35ix () 35x () tive and specified business () tive business and specified () , 7B or 8 is not applicable, () account () figure to 6xi of schedule ()	35xi 35xi 36 4 A37 38 39 40	
37 Comj 38 39 40 41	viiiSection 44DAixSection 44DBxFirst Schedule of Income-tax ActxiTotal (35i to 35x)Net profit or loss from business or profession other than speculat(33 + 34x)Net Profit or loss from business or profession other than speculatbusiness after applying rule 7A, 7B or 8, if applicable (If rule 7A,enter same figure as in 35) (If loss take the figure to 2i of item E)putation of income from speculative businessNet profit or loss from speculative business as per profit or loss aAdditions in accordance with section 28 to 44DBDeductions in accordance with section 28 to 44DBIncome from speculative business (38 + 39 - 40) (if loss, take the f	35viii () 35ix () 35x () tive and specified business () tive business and specified () , 7B or 8 is not applicable, () account () figure to 6xi of schedule ()	35xi 35xi 36 4 A37 38 39 40	

	44	Deductions in accordance v	n under section,- (i)	44		0				
		35AD, (ii) 32 or 35 on which			claimed)					
	45	Profit or loss from specified	45		U					
	46	Deductions in accordance w		. ,	, ,			46		0
	47	Income from Specified Busi					f schedule CFL)	C47		0
D		ne chargeable under the hea	d 'Profits a	nd gains fro	m business o	r		D		2533877
		ession' (A37+B41+C47)								
Ε	Intra	head set off business loss of								
	SI	Type of Business income	e Inc	come of curr	ent year(Fill	this	Business loss	Busi	ness incon	ne remaining
	No.		colum	n if figure is	zero or posit	tive) (1)	set off(2)	af	ter set off	(3)=(1)-(2)
	i	Loss to be set off (Fill this r	ow				()		
		only if figure is negative)								
	ii	Income from speculative				0	()		0
		business								
	iii	Income from specified busing	ness			0	()		0
	iv	Total loss set off (ii + iii)					()		
	v	Loss remaining after set off	$(\mathbf{i} - \mathbf{i}\mathbf{v})$				()		
Έ		the include the income of the sp		ons referred t	o in Schedule	SPI whi	le computing the inc	ome ur	nder this h	ad
		· · ·		v						
edule		preciation on Plant and Mac	hinery (Oth	ner than asse	ets on which f	full capit	tal expenditure is al	lowab	ole as dedu	ction under
1		y other section)								
1		ock of assets					d machinery			
2	Ra	te (%)	15	30	40	50	60	80	1	00
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	()	vii)
3	Wı	ritten down value on the	49136	5	0	0	0 6790)	0	0
	firs	st day of previous year								
4		ditions for a period of 180	13170)	0	0	0 0)	0	0
		ys or more in the previous								
	yea	-								
5		nsideration or other	()	0	0	0 0)	0	0
		lization during the							-	-
		evious year out of 3 or 4								
6	-	nount on which	62306	5	0	0	0 6790)	0	0
U		preciation at fullrate to be	02500				0 0770		Ŭ	Ũ
		owed $(3 + 4 - 5)$ (enter 0, if								
		sult is negative)								
7		ditions for a period of less	1554(0	0	0 0		0	0
1		in 180 days in the previous	15540				0		0	0
		• •								
0	yea	nsideration or other	(0	0	0 0		0	0
8			()			0 0		0	0
		lizations during the year								
		t of 7	1.5.5.40	2	0	0	0			0
9		nount on which	15540		0	0	0 0		0	0
		preciation at halfrate to be								
		owed (7-8) (enter 0, if result								
		negative)		-						
10		preciation on 6 at full rate	9346		-	0	0 4074		0	0
11		preciation on 9 at half rate	1166		-	0	0 0		0	0
12		ditional depreciation, if	()	0	0	0 0)	0	0
		y, on 4								
13	Ad	ditional depreciation, if	()	0	0	0 0)	0	0
	any	y, on 7								
14	To	tal depreciation	10512	2	0	0	0 4074	ŀ	0	0
	(10)+11+12+13)								
15	Ex	penditure incurred in	()	0	0	0 0)	0	0
		nnection with transfer of								
		et/ assets								
16		pital gains/ loss under	()	0	0	0 0)	0	0
		tion $50^* (5 + 8 - 3 - 4 - 7 - 15)$							-	Ũ
		ter negative only if block								
		uses to exist)								
	lea	ists to calst		1						

	17	Written down value on the	67334	0	0	0	2716	0	0
		last day of previous year*							
		(6+9-14) (enter 0 if result is							
		negative)							
Sched DOA	ule	Depreciation on other assets (O	ther than ass	ets on whicl	n full capital exp	enditure is allow	wable as deducti	on)	
	1	Block of assets	Building				and Intangible	Ships	
	2	Rate (%)	5	10	100	fittings 10	assets 25	20	
	2	Kate (70)	(i)	(ii)	(iii)	(iv)	(v)	(vi)	
	3	Written down value on the	(1)	0	0		4785	0	0
		first day of previous year			Č			0	0
	4	Additions for a period of 180		0	0	0	0	0	0
		days or more in the previous							
		year							
	5	Consideration or other		0	0	0	0	0	0
		realization during the previous							
		year out of 3 or 4							
	6	Amount on which depreciation		0	0	0 134	4785	0	0
		at full rate to be allowed (3							
		+ 4 -5) (enter 0, if result is							
		negative)					-	-	
R	7	Additions for a period of less		0	0	0	0	0	0
HE		than 180 days in the previous							
IC		year		-					
ž	8	Consideration or other		0	0	0	0	0	0
0		realizations during the year							
DEPRECIATION ON OTHER	0	out of 7		0	0	0		0	
IL	9	Amount on which depreciation at half rate to be allowed (7-8)		0	0	0	0	0	0
CIA		(enter 0, if result is negative)							
Ĕ	10	Depreciation on 6 at full rate		0	0	0 13	3479	0	0
PR	11	Depreciation on 9 at half rate		0	0	0	0	0	0
DE	11	Additional depreciation, if any,		0	0	0	0	0	0
	14	on 4	,	0	Ŭ	U U	0	0	0
	13	Additional depreciation, if any,		0	0	0	0	0	0
	10	on 7			Ŭ,			0	Ű
	14	Total depreciation		0	0	0 13	3479	0	0
	.	(10+11+12+13)						Ĩ	Ĩ
	15	Expenditure incurred in		0	0	0	0	0	0
		connection with transfer of							
		asset/ assets							
	16	Capital gains/ loss under		0	0	0	0	0	0
		section 50* (5 + 8 -3-4 -7 -15)							
		(enter negative only if block							
		ceases to exist)							
	17	Written down value on the		0	0	0 12	1306	0	0
		last day of previous year*							
		(6+ 9 -14) (enter 0 if result is							
		negative)							
								÷	

		mary of depreciation on assets (Other than assets on which other section)	n full capital expenditure is	allowable as	deduction un
1	-	t and machinery			
1		Block entitled for depreciation @ 15 per cent (Schedule	1a 1051	2	
	a	DPM - 14 i)	14 1051	2	
	b	Block entitled for depreciation @ 30 per cent (Schedule	1b	0	
	U	DPM - 14 ii)	10	9	
	c	Block entitled for depreciation @ 40 per cent (Schedule	1c	0	
	Ľ	DPM - 14 iii)	IC .		
	d	Block entitled for depreciation @ 50 per cent (Schedule	1d	0	
	u	DPM - 14 iv)	Tu lu		
	e	Block entitled for depreciation @ 60 per cent (Schedule	1e 407	4	
	ľ	DPM - 14 v)			
	f	Block entitled for depreciation @ 80 per cent (Schedule	1f	0	
		DPM – 14 vi)			
	g	Block entitled for depreciation @ 100 per cent	1g	0	
	Ŭ	(Schedule DPM - 14 vii)			
	h	Total depreciation on plant and machinery (1a + 1b + 1c	c + 1 d + 1 e + 1 f + 1 g)	1h	
2	Build	ling			
	a	Block entitled for depreciation @ 5 per cent (Schedule	2a	0	
		DOA- 14i)			
	b	Block entitled for depreciation @ 10 per cent (Schedule	2b	0	
		DOA- 14ii)			
	c	Block entitled for depreciation @ 100 per cent (Schedule	2c	0	
		DOA- 14iii)			
	d	Total depreciation on building (2a + 2b + 2c)		2d	
3		iture and fittings(Schedule DOA- 14 iv)		3	
4		ngible assets (Schedule DOA- 14 v)		4	
5	Ship	s (Schedule DOA- 14 vi)		5	
6 ule DC	CG	l depreciation (1h+2d+3+4+5) Deemed Capital Gains on sale of depreciable assets		6	
	CG Plan	Deemed Capital Gains on sale of depreciable assets t and machinery	10	6	
ule DC	CG	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule	1a	6	
ule DC	CG Plan a	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)		6	
ule DC	CG Plan	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule		6	
ule DC	CG Plan a b	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b	6	
ule DC	CG Plan a	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule	1b	6	
ule DC	CG Plan a b	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b 1c	6	
ule DC	Plan a b c	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1b 1c	6	
ule DC	Plan a b c	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule	1b 1c 1d	6	
ule DC	XG Plan a b c d	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)	1b 1c 1d 1e	6	
ule DC	XG Plan a b c d	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule	1b 1c 1d 1e	6	
ule DC	XG Plan a b c d e	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 v)	1b 1c 1d 1e 1f	6	
ule DC	XG Plan a b c d e	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 100 per cent	1b 1c 1d 1e	6	
ule DC	XG Plan a b c d d e f g	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)	1b 1c 1d 1e 1f		
ule DC	YG Plan a b c d d e f g h	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi) Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)	1b 1c 1d 1e 1f	6 	
ule DC	XG Plan a b c d d e f g h Build	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi) Total (1a +1b + 1c + 1d + 1e + 1f + 1g) ding	1b 1c 1d 1d 1g		
ule DC	YG Plan a b c d d e f g h	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii) Total (1a +1b + 1c + 1d + 1e + 1f + 1g) ling Block entitled for depreciation @ 5 per cent (Schedule	1b 1c 1d 1e 1f		
ule DC	YG Plan a b c d d e f f g h Build a	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi) Total (1a +1b + 1c + 1d + 1e + 1f + 1g) Block entitled for depreciation @ 5 per cent (Schedule DOA - 16i)	1b 1c 1d 1d 1f 1g 2a		
ule DC	XG Plan a b c d d e f g h Build	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 5 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii) Total (1a + 1b + 1c + 1d + 1e + 1f + 1g) ling Block entitled for depreciation @ 5 per cent (Schedule DOA - 16i) Block entitled for depreciation @ 10 per cent (Schedule DOA - 16i)	1b 1c 1d 1d 1f 1g 2a		
ule DC	XG Plan a b c d d e f f g h Build a b	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 5 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii) Total (1a +1b + 1c + 1d + 1e + 1f + 1g) Block entitled for depreciation @ 5 per cent (Schedule DOA - 16i) Block entitled for depreciation @ 10 per cent (Schedule DOA - 16i)	1b 1c 1d 1d 1f 1g 2a 2b		
ule DC	YG Plan a b c d d e f f g h Build a	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 5 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii) Total (1a + 1b + 1c + 1d + 1e + 1f + 1g) Block entitled for depreciation @ 10 per cent (Schedule DOA - 16i) Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii) Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii)	1b 1c 1d 1d 1f 1g 2a 2b		
ule DC	YG Plan a b c d d e f g h Build a b c	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi) Total (1a +1b + 1c + 1d + 1e + 1f + 1g) ling Block entitled for depreciation @ 5 per cent (Schedule DOA - 16i) Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA - 16ii)	1b 1c 1d 1d 1f 1g 2a 2b	Image: state of the state	
2	YG Plan a b c d e f g h Build a b c c d	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii) Total (1a +1b + 1c + 1d + 1e + 1f + 1g) ling Block entitled for depreciation @ 10 per cent (Schedule DOA - 16i) Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii) Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA - 16ii)	1b 1c 1d 1d 1f 1g 2a 2b	Ih 2d	
ule DC 1 2 3	YG Plan a b c d d e f f g h Build a b c c d Furn	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 ii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii) Total (1a +1b + 1c + 1d + 1e + 1f + 1g) ling Block entitled for depreciation @ 10 per cent (Schedule DOA - 16i) Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii) Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA - 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA - 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA - 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA - 16ii)	1b 1c 1c 1d 1d 1g 2a 2b	1h 2d 3	
2	XG Plan a b c d d e f f g h Build a b c c d d Furn Intan	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii) Total (1a +1b + 1c + 1d + 1e + 1f + 1g) ling Block entitled for depreciation @ 10 per cent (Schedule DOA - 16i) Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii) Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA - 16ii)	1b 1c 1c 1d 1d 1g 2a 2b	Ih 2d	

Sched	lule F	SR	De	duc	ction under section 35 o	or 35CCC or 35CCD					
SI No	,				nditure of the nature	Amount, if any, debited to		ount o	of deduction		int of deduction in excess of
			ref	erre	red to in section (1)	profit and loss account (2)	allo [.]	owable	(3)		mount debited to profit and
										loss ac	ccount $(4) = (3) - (2)$
i			1	(1)(i)							
ii				(1)(ii						_	
iii ·				(1)(ii						_	
iv			-	(1)(ii						_	
V				$\frac{(1)(ix)}{(2 \land \land$						_	
vi				(2AA)			_			_	
vii viii				(2AB CCC			_				
viii ix				CCD			_				
			- 35C Tot		<u> </u>		_				
X					<u> </u>						
Sche	edule				Capital Gains						
	A					tems 4,5 & 8 are not applicable	e for re	sidents	;)		
		1			ale of land or building of				1		
'	1 1		a	1 1		ration received/receivable		ai	<u> </u>		
\mathbf{S}	1 !		1			per stamp valuation authorit	•	aii	l		
	1 1		1			ration adopted as per section	50C	aiii	1	U	
GAINS	1 1		b		for the purpose of Cap eductions under section			+		!	-
- T	1 1		U		Cost of acquisition wi			bi		0	
CAPITAL	1 1		1		i Cost of Improvement			bii		0	
AP	1 /	,	1			and exclusively in connection	with	biii	i	0	-
U I	1 1		1		transfer	nu caciusivery ni connection	WILLI		1	Ĩ	
!	1 1		1		v Total (bi + bii + biii)			biv		0	
!	1 1	}	c		alance (aiii – biv)			1c	í	0	
!	1 1	+	d			n 54D/54G/54GA (Specify deta	ails in it	-	below)		
)	1 /	+	S. No		Section	· · · · · · · · · · · · · · · · · · ·		Amou			
!	1 1	+	Tota					1d		0	
	1 /	†	e	Sb	lort-term Capital Gair	ns on Immovable property (10	c - 1d)				Ale
' '	1 1	2	Fror	n sl	lump sale					1	
ļ	1 7		a	Fv	ull value of consideration	on		2a		0	

	a	Full value of consideration	2a	(D	
	b	Net worth of the under taking or division	2b	(Ō	
	c	Short term capital gains from slump sale (2a - 2b)			A2c	0
4	For	NON-RESIDENT, not being an FII- from sale of shares or de	bentu	res of an Indian		
	com	pany (to be computed with foreign exchange adjustment unde	er firs	t proviso to section		
	48)					
	a	STCG on transactions on which securities transaction tax (S	STT) i	s paid	A4a	0
	b	STCG on transactions on which securities transaction tax (S			A4b	0
5		NON-RESIDENT- from sale of securities (other than those at	t A3 a	bove) by an FII as		
	per s	section 115AD				
	a	Full value of consideration	5a	(
	b	Deductions under section 48				
		i Cost of acquisition without indexation	bi	(
		ii Cost of Improvement without indexation	bii	(
		iii Expenditure wholly and exclusively in connection with	biii	(
		transfer				
		iv Total (i + ii + iii)	biv	(
	c	Balance (5a - 5biv)	5c	(
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if	5d	()	
		security bought/acquired within 3 months prior to record				
		date and dividend/income/bonus units are received, then				
		loss arising out of sale of such security to be ignored (Enter				
		positive value only)]			
	e	Short-term capital gain on securities (other than those at A3		e) by an FII (5c +5d)	A5e	0
6	Fror	n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo	ve	1		
	a	Full value of consideration	<u>6a</u>	(
	b	Deductions under section 48				

		i Cost of ac	quisition without inde	exation		bi	(
		ii Cost of Im	provement without in	ndexation		bii	()	
		-	re wholly and exclusion	ively in connection	on with	biii	(Ō	
		transfer							
		iv Total (i + i				biv	(
	С	Balance (6a -	6biv)			6c	(Ō	
	d	In case of ass	et (security/unit) loss	to be disallowed	u/s 94(7)	6d	()	
		or 94(8)- for e	example if asset boug	ht/acquired with	in 3				
		-	to record date and di						
			vived, then loss arising		ich asset				
		-	(Enter positive value						
	e		t term capital gains o	n depreciable as:	sets (6 of	6e	()	
		schedule- DC	2						
			der section 54D/54G/	/54GA					
	S. No					Amou	nt		
	Tota					6f	()	
	-		ets other than at A1 o		4 or A5 a	bove (6	c + 6d + 6e - 6f)	A6g	C
7			be short term capita						
a		•	int of unutilized capit	0			•		
			was deposited in the		ccounts S	Scheme	within due date for	•	
			nen provide the detail						
		Previous year		New asset acqu					
	No	in which asset		Year in which					
		transferred	claimed that year	asset acquired/		-	remain unutilized		
				constructed	Gains a	ccount	in Capital Gains		
							account (X)		
b			be short term capita	l gains u/s 54D/5	54G/54GA	A, other			
		at 'a'							
			be short term capita					A7	 0
8			ENTS- STCG include	ed in A1-A7 but	not charg	geable to	o tax in India as		
	-	DTAA			1			_	
	SI.	Country	Article of DTAA	Whether Tax	Item N		Amount of STCG		
	No	Name, Code		Residency	to A8 a				
				Cerificate	which in	ncluded			
				obtained ?					
			of STCG not chargea		-			A8	 C
			Capital Gain (A1e + A				6g + A7 - A8)	A9	 C
Long	<u> </u>		(LTCG) (<i>Items 5, 6 &</i>	9 are not applica	ible for re	sidents)			
1	Fron		or building or both					_	
	a	i Full value	of consideration rece	eived/receivable		ai	(
			roperty as per stamp			aii	(
		iii Full value	of consideration ado	pted as per section	on 50C	aiii	(
			rpose of Capital Gain	s (ai or aii)					
	b		nder section 48						
			quisition with indexa			bi	(
		ii Cost of Im	provement with inde	exation		bii	(
		iii Expenditu	re wholly and exclusion	ively in connection	on with	biii	()	
		transfer							
		iv Total (bi +	- bii + biii)			biv	()	
	c	Balance (aiii -				1c	()	
	d		der section 54D/54E0	C/54G/54GA (Sp	ecify deta	1 1	m D below)		
	S. No			· 1	~~	Amou			
	Tota					1d	()	
	e		apital Gains on Immo	ovable property ((1c - 1d)	<u> </u>		B1e	C
2		n slump sale		r - r J					
	a	Full value of	consideration			2a	()	
	u b		the under taking or d	ivision		2b	(
	c	Balance (2a -				20 2c	(
	d		54EC (specify details	in item D helow)		2d	(
	e e		slump sale (2c – 2d)					B2e	0
1	Ľ	LICO HOILS	$\operatorname{mann} p \operatorname{sate} (2c - 2u)$					_ 	U

3	From	m sale of bonds or debenture (other than capital indexed bon	ds issue	d by Government)		
	a	Full value of consideration	3a	0		
	b	Deductions under section 48			1	
		i Cost of acquisition without indexation	bi	0		
		ii Cost of Improvement without indexation	bii	0		
		iii Expenditure wholly and exclusively in connection with transfer	biii	0		
		iv Total (bi + bii + biii)	biv	0		
	с	Balance (3a - biv)	3c	0		
	d	Deduction under sections 54EC (Specify details in item D	3d	0		
	u	below)	Ju	0		
	0	LTCG on bonds or debenture (3c – 3d)			B3e	0
	е 1) т	From sale of listed securities (other than a unit) or zero coupo	n honda	where provise	DJe	0
		er section 112(1) is applicable	on bonus	s where proviso		
		Full value of consideration	40	0		
	a		4 a	0]	
	b	Deductions under section 48	1	0	1	
		i Cost of acquisition without indexation	bi	0		
		ii Cost of Improvement without indexation	bii	0		
		iii Expenditure wholly and exclusively in connection with transfer	biii	0	4	
		iv Total (bi + bii + biii)	biv	0		
	c	Balance (4a - 4biv)	4c	0		
	d	Deduction under sections 54EC (Specify details in item D	4d	0		
		below)				
	e	Long-term Capital Gains on assets at B4 above (4c - 4d)			B4e	0
	For	NON-RESIDENTS- from sale of shares or debenture of Indi	an comp	pany (to be		
	com	puted with foreign exchange adjustment under first proviso	to sectio	n 48)		
	a	LTCG computed without indexation benefit	5a	0		
	b	Deduction under sections 54EC (Specify details in item D	5b	0		
	1	below)				
	с	LTCG on share or debenture (5a-5b)			B5c	0
		m sale of assets where B1 to B6 above are not applicable				
		Full value of consideration	7a	0		
	a b	Deductions under section 48	/a	0		
	b		 	0		
		i Cost of acquisition without indexation	bi	0		
	1	ii Cost of Improvement without indexation	bii	0		
		iii Expenditure wholly and exclusively in connection with transfer	biii	0		
		iv Total (bi + bii + biii)	biv	0		
	c	Balance (7a - 7biv)	7c	0		
	d	Deduction under sections 54D/54EC/54G/54GA/ (Specify de	etails in	item D below)		
	S. N	o. Section	Amou	nt		
	Tota		7d	0		
	e	Long-term Capital Gains on assets at B7 above (7c-7d)	1		B7e	0
		ount deemed to be long-term capital gains				
		ether any amount of unutilized capital gain on asset transferr	od duri	ng the providus		
		r shown below was deposited in the Capital Gains Accounts S				
	that	year ? If yes, then provide the details below				
		Previous year Section under New asset acquired/con				
	No	in which asset which deduction Year in which Amount				
		transferred claimed that year asset acquired/ out of	Capital	remain unutilized		
	1	constructed Gains	account	in Capital Gains		
				account (X)		
		ount deemed to be long-term capital gains, other than at 'a'				
		ount deemed to be long-term capital gains (Xi + b)		_	B8	0
		R NON-RESIDENTS- LTCG included in items B1- B8 but no	t charge	eable to tax in		
	Indi	ia as per DTAA	2			
	*					-

		SI. No		Code	Article of		Whether Resider Cerifica obtaine	ency E cate wh ed ?	Item B1 to B8 above in hich included	Amount of L	TCG			
, I	10								as per DTAA			B9	i	
								+ B5c + r	B6e + B7e+ B8	J-B9] (In case	of	B10	i	
	1 1			-		chedule CF		" (A Q_ RT	10) (take B10 a			C		
-			-				LGAINS	(A)+ D1	0) (lake Div a	18 1111, 11 10557		L	. <u> </u>	
D					tion claime									
·	-							<u> </u>	owing details					
	5	S.No		ion under		Amount of	of deduction	Cost of	f new asset	Date of its a	-	tion/		nt deposited i
1			deduc	ction clair	med					construction	i			l Gains Acco
1		Tote	al deducti	4 on clai	mod			0					Schenk	e before due
E						with cur		0	ins (excluding	amounts inc	habri	in AS	2 8, RQ 1	which is
			le under	-	-	š With cur	fent year e	dpitai gan	IIS (Exclusing	allounts mer	llucu	Шло	י עם אי	VIIICII 15
			apital Gain			Short term	n capital loss s	set off		Long term ca	apital '	loss se	t off	Current ye
	- 71	· ·	-	year (Fil	ill this	15%	30%		applicable rate			20%		capital gain
, I	1			column o	-	1								remaining
()	1				ed figure is	1								set off $(7=$
() (ļ	positive)	<u>/</u>	2	3		4	5	6	<u> </u>		1-2-3-4-5-0
(i	Loss to	o he	set off			<u></u>	0	<u>(</u>	<u>4</u>	0	0	,		0
-	(Fill th					4		-	1					5
	figure	e comp	puted is			4								
	negativ		, /			L								
	Short		15%	 	0	-			0	0				
	term capital		30% applicable		0	-	0		0	0				
	gain		rate	1	Ч	1	U	U						
	Long		10%	†	0)	0	ſ	0	0				0
	term		20%		0		0		0	0	0			
	capital		ļ		ļ	1								
	gain		<u> </u>	<u> </u>	I	<u> </u>								
			set off (ii + ning after s				0		0	0	0			0
						of capital g	v		1	0	<u> </u>			J
			Capital ga			л сарнаі з	<u>gann</u>		Upto 15/9(i)	16/9 to		16/12 t	to	16/3 to
() (Type	01 0	apria 50	III / Jac	æ					15/12(ii)		10/12 (15/3(iii		$\frac{10/3}{31/3(iv)}$
1	Short-	-term	capital ga	ins taxab	le at the rat	e of 15% E	nter value from	m item 5v	-	0	0	1010(1)	0
			e BFLA, if		0 40 4	/01 12 /					Ì			
2	Short-t	-term o	capital gai	ains taxabl	le at the rat	.e of 30% Er	nter value from	m item 5vi	<i>۱</i>	0	0			0
			e BFLA, if											
						able rates Er	enter value fro	om item		0	0		(0
			edule BFL			C 100/ E	·····luo fr	·+						2
			i capital ga iedule BFL			.e of 10% сл	Enter value fro	m item		0	0		,	0
5	Long-	- term	n capital ga	ains taxab		te of 20% E	Enter value fro	om item 5ix	<	0	0			0
			e BFLA, if			·		·	edule SPI while		<u> </u>			<u> </u>

Schedule OS Income from other sources

	Inco	ome			
	a	Dividends, Gross	0		
ĺ	b	Interest, Gross	1b	0	
	c	Rental income from machinery, plants, buildings, etc., Gross	0		
Ī	d	Others, Gross (excluding income from owning race horses)			
		Mention the source			
		1 115BB Winnings from lotteries, crossword puzzles etc.	1d1	0	
		Total(1di+1dii+1diii)	1d	0	
Ī	e	Total (1a + 1b + 1c + 1div)	1e	0	
	f	Income included in '1e' chargeable to tax at special rate (to be t	le SI)		

		i	Income by way of betting etc (u/s 11	0	rom lotteries, cross	word puzzl	es, raco	es, games, gambling,	1fi		0
		ii	Any other incom	e chargeabl	e to tax at the rate s	specified un	der Ch	apter XII/XII-A	1fii		0
		iii	FOR NON-RESI	DENTS- In	come chargeable to	be taxed u	nder D	ТАА			
		Sl	Country name,	Article of	Rate of tax under	Whether	Corre	sponding section of t	he A	ct	Amount of
		No.	code	DTAA	DTAA	TRC obtained?	which	prescribes rate			income
		Tota	l amount of incom	e chargeabl	e to tax under DTA	AA.					0
		iv	Income included	in '1e' char	geable to tax at spe	cial rate (1f	i +1fii ·	+ 1fiii)			0
	-		-		t normal applicable				1g		0
	h Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)										
		i Expenses / Deductions hi 0									
		iiDepreciationhiiiiiTotalhiii					0				
							0				
	1	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)							1i		0
2								2		0	
3	Incor	ne fr	om owning and m	aintaining r	ace horses						
	a	Rece	eipts				3a	0			
	b	Deductions under section 57 in relation to (4) 3b 0									
					he figure of 10xi of 1				3c		0
4	Incor	ne ui	nder the head "Inc	come from o	ther sources" $(2 + 3)$	3c) (take 3c	as nil ij	f negative)	4		0
Please include the income of the specified persons referred to in Schedule SPI while computing the income					ome i	unde	er this head.				

SI.N	o Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	(0 0	
ii	House property	0		(0 0	C
iii	Business (excluding	2533877	7 C		0	2533877
	speculation income					
	and income from					
	specified business)					
iv	Speculation income	0			0	(
V	Specified business income u/s 35AD					
vi	Short-term capital gain taxable @15%	C			0 0	(
vii	Short term capital gain taxable @30%	(D C	(0 0	(
viii	Short term capital gain taxable at	(C) (C	(
ix	applicalble rates Long term capital gain taxable @10%	(р С) (0 0	(
x	Long term capital gain taxable @20%	(р С	(0 0	(

Image: state of tax) Image: state of tax) Image: state of tax) Image: state of tax) xii Profit from owning and maintaining race horses and amount chargeable to special rate of tax) Image: state of tax) Image: state of tax) Image: state of tax) xiii Profit from owning and maintaining race horses Image: state of tax) Image: state of tax) Image: state of tax) Image: state of tax) xiii Total loss set off (ii+ iii+ iv+ v+ vi+ vii + vii) Image: state of tax) Image:	ear's naining
kii Profit from owning rate of tax) 0 0 0 0 0 xiii Profit from owning and maintaining race horses 0 0 0 0 0 0 xiii Total loss set off (ii+ iii+ iv+ v+ vi+ vii+ viii + ix+ x+ xi+ xii) 0 0 0 0 0 xiv Loss remaining after set-off(i-xiii) 0 0 0 0 0 Schedule BFLA Details of Income after Set off of Brought No. Brought forward Brought forward Brought forward Brought allowance under off, if any, of current year's losses Brought forward Brought forward Brought allowance under allowance under Current ye income rem after set of	ear's naining
i chargeable to special rate of tax) i	ear's naining
xii Profit from owning and maintaining race horses 0 0 0 0 0 xiii Total loss set off (ii+ iii+ iv+ v+ vi+ vii+ viii + ix+ x+ xi+ xii) 0 0 0 0 xiv Loss remaining after set-off(i-xiii) 0 0 0 0 Schedule BFLA Details of Income after set off, if any, of current year's losses Brought forward loss set off Brought forward allowance under set off Brought after set off Brought forward loss set off Brought allowance under after set off Current yea after set off	ear's naining
xii Profit from owning and maintaining race horses 0	ear's naining
and maintaining race horses	ear's naining
index index <td< th=""><th>ear's naining</th></td<>	ear's naining
xiii Total loss set off (ii+ iii+ iv+ v+ vi+ viii viii) 0 0 0 0 xiv Loss remaining after set-off(i-xiii) 0 0 0 0 0 chedule BFLA Details of Income after Set off of Brought Forward Losses of earlier yea Brought forward allowance under forward allowance under off, if any, of current year's losses as per 5 of Brought set off Brought set off Brought set off Current year's losses as per 5 of	ear's naining
+ ix+ x+ xi+ xii) 0 0 0 xiv Loss remaining after set-off(i-xiii) 0 0 0 thedule BFLA Details of Income after Set off of Brought No. Brought forward after set off, if any, of current year's losses as per 5 of Brought set off Brought after set off Broug	ear's naining
Induce Image: Sign state s	ear's naining
SI Head/ Source of Income Income Brought Broug	ear's naining
No. No. after set off, if any, of current year's losses as per 5 of No. after set of orward boxs set off forward depreciation set off set off allowance under section 35(4) set off after set off set off after set	naining
off, if any, loss set off depreciation section 35(4) set off after set of set off year's losses as per 5 of	0
of current year's losses as per 5 of	Ŧ
year's losses as per 5 of	1
as per 5 of	
Schedule	
Schedule	
CYLA	
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
i House property 0 0 0 0	0
ii Business (excluding speculation income 2533877 0 0 0	2533877
and income from specified business)	
iii Speculation Income 0 0 0	0
iv Specified Business Income 0 0 0 0	0
v Short-term capital gain taxable @15% 0 0 0 0	0
vi Short-term capital gain taxable @30% 0 0 0 0	0
viiShort-term capital gain taxable at0000applicable rates	0
viii Long term capital gain taxable @10% 0 0 0	0
ix Long term capital gain taxable @20% 0 0 0 0	0
x Other sources income(excluding profit 0 0 0	0
from owning and maintaining race horses	
and amount chargeable to special rate of	
tax)	
xiProfit from owning and maintaining race0000000000	0
horses	0
	0
xii Total of brought forward loss set off 0 0 0 xiii Current year's income remaining after set off Total (i5+ii5+ii5+v5+v5+vi5+vii5+ix5+x5+xi5) 0 0	2533877

Sche	dule (CFL	Details of Lo	sses to be car	ried forward t	o future year	S			
	Sl.No	Assessment Year	Date of Filing(DD/ MM/YYYY)	House property loss		Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6	7	8	9	10
	i	2008-09								
- 2	ii	2009-10								
E	iii	2010-11								
	iv	2011-12								
N RI	v	2012-13								
M	vi	2013-14								
N	vii	2014-15								
E	viii	2015-16								
CARRY FORWARD	ix	Total of earlier year losses b/f								
CA	X	Adjustment of]							
_		above losses in								
		Schedule BFLA								
	xi	2016-17								
		(Current year								
		losses)								
	xii	Total loss								
		Carried								
		forward to								
		future years								

Schedule UD Unabsorbed Depreciation and allowance under section 35(4)

SI	Assessment Year		Depreciation		Allowa	ance under sectio	n 35(4)
No		Amount	Amount of	Balance carried	Amount	Amount of	Balance
		of brought	depriciation	forward to	of brought	allowance set-	Carried
		forward	set-off against	the next year	forward	off against	forward to
		unabsorbed	the current		unabsorbed	the current	the next year
		depreciation	year income		allowance	year income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i	2016-17			0			0
ii	Total	0	С	0	0	0	0

Schedule ICDS Effect of Income Computation Disclosure Standards on profit

SI.NO	ICDS	Amount
(i)	(ii)	(iii)
Ι	Accounting Policies	
II	Valuation of Inventories	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
XI	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)	

Schedule 10A	Deduction under section 10A	
Deductions in respect of	units located in Special Economic Zone	

	SI	begins to manufacture/produce					SI	Amou	int of deductior	1		
	a	Total	deduction under	section 10A	`					a		
Sch	edulo	e 10A	4	Deduction under sec	tion 10AA							
ben				nits located in Specia		Zone		-				
	SI		Indertaking	Assessment year			Sl	Amou	unt of deduction	1		
				manufacture/pr	oduce/provid	le services						
	a	Total	deduction under	section 10AA						a		
Sch	edul	e 80G	Details of donati	ons entitled for dedu	uction under s	section 80G						
	A			100% deduction wi								
		S.No	Name of Donee	Address	City or	State Code	Pin (Code	PAN of	Amoun	t of	Eligible
					Town or				Donee	Donatio	n	Amount of
					District							Donation
	D	1	Total A	500 (J J J J J J J J J J		11						
	B		Ations entitled for	50% deduction with Address		State Code	Pin (Todo	PAN of	A	t of	Flight
		5.110	aname of Domee	Auuress	City or Town or	State Code	Pm (Joue		Amoun Donatio		Eligible Amount of
					District				Donee	Donatio	Л	Donation
		1	Total B		District							
	С	Dona	ations entitled for	100% deduction su	bject to quali	fying limit						
		S.No	Name of Donee	Address	City or	State Code	Pin (Code	PAN of	Amoun	t of	Eligible
					Town or				Donee	Donatio	n	Amount of
					District							Donation
	_	1	Total C									
	D		ations entitled for Name of Donee	50% deduction sub			Din (To Jo	DANOE	A	46	Flight
		5.110	Name of Donee	Address	City or Town or	State Code	Pin (_ode		Amoun Donatio		Eligible Amount of
					District				Donee	Donatio	Л	Donation
		1	Total D		District							
	E	Tota		of donations (Avi +	Bvi + Cvi + D	Dvi)						
Sch	edulo	e 80-L		Deduction under					I			
bein				f profits of an enterp			30-IA (4)(i) /In	frastructure			
		facilit	-						,			
			Indertaking No.1			0						
				f profits of an under	taking referr	ed to in sectio	n 80-L	A(4)(ii)				
			communication ser	vices]		0				_		
			Indertaking No.1	f	4. 1		00 T		[les des exert end en envel	_		
	c	and S	-	f profits of an under	taking referr	ed to in sectio	n 80-1	A(4)(111)	[Industrial park	6		
			Indertaking No.1			0						
	d			f profits of an under	taking referr	ed to in section	n 80-L	A(4)(iv)	[Power]	-		
			Indertaking No.1	1	8	0						
	e	Dedu	ction in respect of	f profits of an under	taking referr	ed to in sectio	n 80-L	A(4)(v)	[Revival of powe	er		
		~	• •	eduction in respect o	-	n undertaking	refer	red to ir	n section 80-IA(4)		
			,	ural gas distribution n	ietwork]							
	C		Indertaking No.1	(* 00 TA ()		0				•	[0
	I			r section 80-IA (a +						f		0
Sch	_	e 80-I		Deduction under								
	a		-	f industrial undertal	king located i	n Jammu and	Kash	mir [See	ction 80-IB(4)]	_		
	1		Indertaking No.1	6 in Jun 4 min 1 mm Jam 4 a			haalaa					
			h Schedule [Secti	f industrial undertal on 80-IB(4)]	king located i	ii moustriany	DACKV	varu sta	tes specified in			
		-	Indertaking No.1			0				-		
	c		•	f industrial undertal	king located i	n industrially	backy	vard dis	tricts [Section			
		80-IB	-		B located I	uuusui uui y			Location			
			Indertaking No.1			0						
	d		•	of multiplex theatre	[Section80-IB	B(7A)]						
			Indertaking No.1			0						
	e	Dedu	ction in the case o	of convention centre	[Section80-II	B(7B)]						

	1	Unde	ertaking No	0.1			0			
f					rtaking which	begins	commercial production or refining o	f mineral	-	
	oil	[Sectio	n 80-IB(9)]	0	C				
	1	Unde	ertaking No	0.1			0			
g	De	ductio	n in the cas	se of an ur	ndertaking devo	elopinş	g and building housing projects [Sect	ion 80-	-	
		(10)]								
			ertaking No				0			
h	ı De	ductio	n in the cas	se of an ur	ndertaking oper	rating	a cold chain facility [Section 80-IB(1	1)]		
			ertaking No				0			
i							processing, preservation and packa			
			-		products, poul	try, ma	arine or dairy products [Section 80-I	B(11A)]		
			ertaking No				0			
j							integrated business of handling, sto	rage and		
				-	Section 80-IB(11A)]				
			ertaking No				0			
k					ndertaking eng	aged in	operating and maintaining a rural	hospital		
			80-IB(11B)						_	
_			ertaking No				0		_	
1							operating and maintaining a hospit	al in any		
					a [Section 80-II	B(11C)			_	
			ertaking No				0		_	
				ider sectio	n 80-IB (total o		·		m	0
ed			· 80-IE				tion 80-IC or 80-IE			
a					trial undertaki	ng loca	ted in Sikkim			
			ertaking No				0			
b			n in respec							
	1 Undertaking No.1 0									
c	Deduction in respect of industrial undertaking located in Uttaranchal									
			ertaking No				0			
d				et of indust	trial undertaki	ng loca	ted in North-East			
	da	Assa			1					
			J ndertakin				0			
	db		achal Prac		1					
			J ndertakin	ng No.1			0			
	dc	Man			1				_	
			J ndertakin	ng No.1			0			
	dd	Mizo			1				_	
			J ndertakin	ng No.1			0			
	de	Megl			1					
	10		Jndertakin	ng No.1			0			
	df	0		~ N- 1	1					
	- 1 -		J ndertakin	Ig 190.1			0			
	ag	Trip		a Na 1			0		-	
	dh		Jndertakin		dontolringa loog	tod in	North-east (Total of da to dg)		dh	0
L					1 80-IC or 80-II				dh	0
e						<u>⊳</u> (a+l) + C + UII)		e	0
	lule V				Chapter VI-A					
	1			on in respe	ect of certain pa	-				
		a	80G			b	80GGC			
			Deductions		· · ·			1		
4	2			ons in resp	ect of certain i					
		c	80-IA			d	80-IAB			
		e	80-IB			f	80-IC/80-IE			
		g •	80-ID			h •	80-JJA			
		i	80-JJAA			J	80LA			
		k Tradition	80P							
	Total Deductions under Part C(total of c to k)23Total Deductions under Chapter VI-A (1+2)3									
	,							3		

Sche	dule	e AM'	1 Computati	on of Alterna	te Minimum T	ax payable under	section	115JC			
	1		otal Income as							1	2533880
	2	A	djustment as p								
		a			er any section i		2a			0	
			-		heading "C	-Deductions in					
IA				certain incom							
¥ ¥		b		Claimed u/s 1			2b			0	
35		c				d by the amount	2c			0	
ALTERNATE MINIMUM TAX			of deprecia claimed	tion on assets	on which such	deduction is					
A Z		d		stment (2a + 2	2b + 2c)		2d			0	
	3		djusted Total I			(1) (1+2d)				3	2533880
	4		•			(3)] (In the case o	f Indivio	dual, HUF, A	OP, BOI,	4	0
		A	JP this is appli	cable if 3 is gr	eater than Rs.	20 lakhs)					
Sche	dule		TC Computat								
L	1					16-17 (1d of Part-			1		0
	2	Tax under other provisions of the Act in assessment year 2016-17 (2g of Part-B- Amount of tax against which credit is available [enter $(2 - 1)$ if 2 is greater than							2		782969
	3			nst which crea	lit is available	[enter (2 – 1) if 2	is greate	er than 1,	3		782969
IC			rwise enter 0]								
Schedule AMTC	4					IT credit utilized			ear is subjec	t to maxin	num of amount
еA				ve and cannot		n of AMT Credit	Brough				
Iul		S.No	Assessment		AMT C		AMT Cree			MT Credit	
hee			Year	Gross Set-off		Balance brou		Utilised du			Forward
Sc			(A)	(B1)	in earlier assessment	forward to the o		the Curre		(D)= (1	B3) –(C)
						assessment y			Year		
					years (B2)	(B3) = (B1) -	(B2)	(C)			
		i	2012-13	0	0		0		0		0
		ii	2013-14	0	0		0		0		0
		iii	2014-15	0	0		0		0		0
		iv	2015-16	0	0		0		0		0
		v	Current AY (enter 1-2, if 1>2	0			0				0
			else enter 0))								
		vi	Total	0	0		0		0		0
	5	Amo (C)]		it under sectio	on 115JD utilis	ed during the yea	r [total	of item no 4	5		0
	6		ount of AMT lia	bility availab	le for credit in	subsequent asses	sment y	ears [total of	6		0
Sche	dule	e SI				0	at speci	al rates (pleas	se see instruc	ctions No. 7	(ii) for section and
	a				rate of to		-				
	4 18 3	No S	ection/Descripti	on	Special		Income			Tax the	reon

Sl No	Section/Description	Special	Income	Tax thereon
		rate (%)	(i)	(ii)
1	1	1	0	0
2	DTAAOS	1	0	0
3	5B	12.5	0	0
4	1A	15	0	0
5	21	20	0	0
6	22	10	0	0
7	21ciii	10	0	0
8	5BB	30	0	0
9	5ADii	30	0	0
10			Total	0

Sche	edule F	EI	Details of Exempt Income (Income not to be included in Total Income)		
	1	Interest	income	1	
	2	Dividend	l income	2	
	3	Long-ter	rm capital gains on which Securities Transaction Tax is paid	3	
PT	4	Gross Ag	gricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T.	i	
EXEMPT		Rules)			
Ξŭ		i	Expenditure incurred on agriculture	ii	
ΞZ		ii	Unabsorbed agricultural loss of previous eight assessment years	iii	
		iii	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	
	5	Others, i	including exempt income of minor child	5	
	6	Total (1-	+2+3+4+5)	6	

Schedule		Pass Through Income details from business trust or investment fund as per section 115UA, 115UB								
Sl.No.	Name of business trust/	PAN of the business	Sl.No.	Head of income	Amount of income	TDS on such				
	investment fund	trust/ investment fund				amount, if any				
NOTE	E Please refer to the instructions for filling out this schedule.									

Sl No	BSR Code	Date of Deposit (YYYY/MM/	Serial Number of Challan	Amount (Rs)
		DD)		
1	6360218	2015-12-14	30029	3
2	6360218	2015-09-11	30334	1
3	6360218	2016-03-11	30380	2
4	6360218	2016-03-25	30011	1
Total	<u></u>			7

hedu	le TI	DS1	Details of	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued by									
			Deductor([s)]									
S	l.No.	Tax Deduction	Name	Unique TDS	Unclaimed 7	TDS brought	TDS of the	Amount out of (6) or (7)	Amount				
		Account	of the	Certificate	forward (b/f)	current fin.	being claimed this Year	out of (6)				
		Number(TAN) of	Deductor	Number	Fin. Year	Amount b/f	Year	(only if corresponding	or (7) being				
		the Deductor			in which			income is being offered	carried				
					Collected			for tax this year)	forward				
(1	1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)				
Т	'otal		1	I	1		1						

NOTE Please enter total of column (8) of Schedule-TDS in 10b of Part B-TTI

chedu	ile TD	9 S2		Details of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 194IA (For Seller of Property) [Refer Form 26QB]							
S		Tax Deduction Account		-	Unclaimed T forward (b/f	TDS brought f)	TDS of the current fin.	Amount out of (6) or (7) being claimed this Year	Amount out of (6)		
		Number(TAN) of the Deductor	Deductor		Fin. Year in which Collected	Amount b/f	Year	(only if corresponding income is being offered for tax this year)	or (7) being carried forward		
(1	1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
Т	Fotal										

NOTE Please enter total of column (8) of Schedule-TDS in 10b of Part B-TTI

Sl.No. Tax Deduction and Tax Collection		Collector	forward (b/f	0	TCS of the current fin.	Amount out of (5) or (6) being claimed this Year	Amount out of (5)	
	Account Number of he Collector		Fin. Year in which Collected	Amount b/f	Year	income is being offered	or (6) being carried forward	
(1) (2	2)	(3)	(4)	(5)	(6)	(7)	(8)	
Total			I		,			

Schedule F	SI			Details of 2	Details of Income from outside India and tax relief								
Sl.No.	Country Code	Taxpayer Identification number		. Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	on such income under	Tax relief available in India(e)= (c) or (d)	Relevant article of DTAA if relief claimed				
							provisions in India	whichever is lower	u/s 90 or 90A				
				(a)	(b)	(c)	(d)	(e)	(f)				
NOTE	NOTE Please refer to the instructions for filling out this schedule.												

Schedule TR Details Summary of tax relief claimed for taxes paid outside India

Schedule FA

	1	Summ	ary of Tax Relief	Claimed				
		Sl.No.	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country		Section under which relief claimed (specify 90, 90A or 91)
			(a)	(e)				
_		Total	_					
	2	Total '	Tax relief available	le (section 90/90A) (Part	2			
		of tota	l of 1(d))					
ſ	3	Total '	Tax relief available	e in respect of countr	y where DTAA is not appli	cable (section 91) (Part	3	
		of tota	l of 1(d))					
	4	Wheth	ner any tax paid ou	tside India, on whicl	h tax relief was allowed in I	ndia, has been refunded/	4	
		credit	ed by the foreign ta	e details below				
	4a	Amou	nt of tax refunded		4a			
Ī	4b	Assess	ment year in whic	h tax relief allowed i	n India		4b	
NOT	1E	Please	refer to the instruc	tions for filling out thi	is schedule.			

 A
 Details of
 Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year

 SI. No
 Country
 Name of
 Address
 Account
 Status Account
 Peak
 Interest
 Interest taxable and offered

 (1)
 Name
 the Bank
 of the
 holder
 Owner/
 Number
 opening
 Balance
 accrued
 in this return

Details of Foreign Assets and Income from any source outside India

Country	Name of	Address	Account	Status -	Account	Account	Peak	Interest	Interest t	axable and	d offered	
Name	the Bank	of the	holder	Owner/	Number	opening	Balance	accrued				
and	(3 a)	Bank	name	Beneficial	(6)	date	During	in the	Amount	Schedule	Item	
Code		(3b)	(4)	owner/		(7)	the	account	(10)	where	number	
(2)				Beneficiar	y		Year (in	(9)		offered	of	
				(5)			rupees)			(11)	schedule	
							(8)				(12)	
Details of	Financial	Interest i	n any Ent	ity held (in	cluding a	ny benefic	ial interest	t) at any ti	ime during	g the previ	ous year	
Country	Nature	Name	Address	Nature	Date	Total	Income	Nature	Income t	axable and	offered	
Name	of entity	of the	of the	of	since	Investmen	t accrued	of	in this return			
and	(3)	Entity	Entity	Interest	held	(at cost)	from	Income	Amount	Schedule	Item	
Code		(4a)	(4b)	- Direct/	(6)	(in	such	(9)	(10)	where	number	
(2)				Beneficial		rupees)	Interest			offered	of	
				owner/		(7)	(8)			(11)	schedule	
				Beneficiar	y						(12)	
				(5)							. ,	
Details of	Immovab	le Proper	ty held (in	cluding an	y benefici	al interest) at any tir	ne during	the previ	ous year		
Country	Address of the Property			Ownershi	Date of	Total	Income	Nature	Income t	axable and	offered	
Name	(3)			- Direct/	acquisiti	Investmen	t derived	of	in this return			
and			Beneficial	on	(at cost)	from the	Income	Amount	Schedule	Item		
Code				owner/	(5)	(in	Property	(8)	(9)	where	number	
(2)				Beneficiar	y	rupees)	(7)			offered	of	
(-)									1			
(-)				(4)		(6)				(10)	schedule	
	Name and Code (2) Details of Country Name and Code (2) Details of Country Name and Code	Name the Bank and (3a) Code (2) Details of Financial Country Nature Name of entity and (3) Code (2) Details of Immovab Country Addres Name and Code	Name and (3a)the Bank (3a)of the Bank (3b)Code (2)(3a)Bank (3b)Details of CountryFinancial Interest in of entity of the and (2)Interest in of the of the (4a)Details of (2)Financial (3)Interest in Entity (4a)Details of (2)Interest in of entity (4a)Details of (2)Interest in (3)Details of Name and CountryAddress of the P (3)Name and Code(3)	Name and (3a)the Bank (3a)of the Bank (3b)holder name (4)Code (2)(3b)(4)(2)Image: Second stress stress(3b)(4)Details of Financial Interest in any Entity Of entityName of entityAddressName and (2)of entity (3)of the (4a)of the (4b)Details of Immovable (2)Immovable (4a)Propertyheld (importance)Details of Immovable Name and CodeAddress of the Propertyimportance)Details of Immovable Address of the PropertyImport (1)import (2)Immovable Address(3)Import (3)import (2)Immovable Address(3)Import (3)import (3)Immovable Address(3)Import (3)import (3)Immovable AddressImmovableImport (3)import (3)Immovable AddressImmovableImport (3)import (3)Immovable AddressImmovableImport (3)import (3)Immovable AddressImmovableImport (3)import (3)Immovable AddressImmovableImport (3)import (3)Immovable AddressImmovableImmovableImmovable AddressImmovableImmovableImmovable AddressImmovableImmovableImmovable AddressImmovableImmovableImmovable AddressImmovableImmovableImmovable AddressImmovableImmovableImmov	Name and (3a)the Bank (3a)of the Bank (3b)holder name (3b)Owner/ Beneficial owner/ Beneficiar (5)Details of FinancialInterest in and (3)Interest in EntityNature of the of the (4a)Beneficiar owner/ (5)Details of FinancialInterest in and (3)Name EntityAddress EntityNature of of the of the (4a)Nature of (4b)Nature of of EntityCode (2)(3)Entity (4a)Entity EntityInterest owner/ Beneficiar (5)Details of CodeImmovable (4a)(4b)Direct/ Beneficiar (5)Details of Country Name and CountryAddress of the Property (3)Ownershi - Direct/ Beneficial owner/	Name and (3a)the Bank (3a)of the Bank (3b)holder name (3b)Owner/ Beneficial (5)Number (6)(2)(3b)(4)owner/ (4)Beneficial (5)(6)(2)(3b)(4)(4)owner/ (5)Beneficiary (5)Details of Financial Interest in any Entity held (including and Of entity and (3)Name EntityAddress (4a)Nature (5)Date (6)Name (2)of entity (3)of the EntityNature InterestDate (6)(2)(4a)(4b)- Direct/ (6)(6)(2)(4a)(4b)- Direct/ (5)(6)(2)(4a)(4b)- Direct/ (5)(6)Details of Immovable Property held (including and (3)Entity (5)Entity Beneficial owner/ (5)Details of Immovable Property held (including and (3)Code(3)Entity (5)Details of Immovable Property Name(3)CodeOwnership (5)Country NameAddress of the Property (3)Ownership (5)Date of (5)	Name and (3a)the Bank (3a)of the Bank (3b)holder name (4)Owner/ Beneficial (5)Number (6)opening date (7)(2)(3b)(4)owner/ (4)(6)(6)(7)(2)(3b)(4)Beneficiary (5)(5)(7)Details of Financial Interest in any Entity of entity and (3)Interest in any Entity of the (4a)Nature of the (4b)Nature of (4b)DateTotal nower/Name (2)(3)Entity (4a)Entity (4b)Interest owner/held (at cost)(at cost) (7)Code (2)(4a)(4b)- Direct/ (5)(6)(in rupees) (7)Details of Immovable Property Name andAddress of the Property (3)Ownership Date ofTotal rotal (7)Details of Immovable Property Name and(3)Froperty (3)Ownership (5)Date of (7)Details of Immovable Property Name and(3)Froperty (3)Ownership (5)Date of (7)Details of Immovable Property Name and(3)Total (3)- Direct/ (5)(acquisit]Country Name and(3)Immovable (3)- Direct/ (5)(at cost) (cost)Owner(3)(3)Immovable (3)- Direct/ (5)(at cost) (cost)	Name and (3a)of the Bank (3b)holder name (3b)Owner/ name (4)Number Beneficial owner/opening date (6)Balance During (7)(2)(3b)(4)owner/ Beneficiary(7)the Year (in rupees)(2)(3b)(4)Beneficiary(7)the Year (in rupees)(2)(3b)(4)BeneficiaryYear (in rupes)(2)(3b)Interest in any EntityBeneficiaryYear (in rupes)Details of Financial Interest in any EntityNature of entityName of the of the of the of the of the ofDateTotal investment accruedName and (2)6(4a)(4b)Interest owner/held (at cost)from suchCountry (2)Nature (4a)Nature (4b)Date of of the ofinterest sinceInterest interest(2)(4a)(4b)-Direct/ (6)(6)(in (insuch such(2)(4a)(4b)-Direct/ (6)(6)(in (insuch such(2)(4a)(4b)-Direct/ (5)(6)(in (insuch such(2)(4a)(4b)-Direct/ (5)10(7)(8)Details of Inmovable PropertyOwnership Date of owner/TotalIncome the vertedName and(3)EntityInterest-Direct/ acquisiti-rvestmentIncome the vertedDetails of Inmovable Code(3	Name and (3a)of the Bank (3b)holder name (3b)Owner/ (4)Number Beneficial (5)opening (6)Balance date (7)accrued in the account(2)(3b)(4)owner/ (4)(6)(7)the the (7)account(2)(3b)(4)owner/ (5)(7)Year (in (9)(9)(2)(7)FinancialInterest in any EntitivityBeneficiary (5)(8)(8)Details of FinancialInterest in any EntityNature of the of the (4a)Nature (4b)Nature (6)Date (7)Total (7)Income (8)Nature of (1)Name (2)Name (3)Address (4a)Nature (4b)Date (6)Total (1)Income (9)Nature (9)(2)(4a)(4b)-Direct/ (6)(6)(in (insuch (9)(9)(2)(4a)(4b)-Direct/ (6)(6)(in (insuch (9)(9)(2)(4a)(4b)-Direct/ (6)(6)(in (insuch (9)(9)(2)(4a)(4b)-Direct/ (5)(6)(in (1)such (9)(9)(2)(4a)(4b)-Direct/ (5)(6)(in (1)such (9)(9)(2)(4a)(4b)-Direct/ (5)(6)(in (1)such (1)(9)(2)(4b)-Direct/ (5)-Direct/ (6)interestin	Name and (3a)the Bank Bank (3b)of the Bank (3b)holder name (3b)Owner/ (4)Number Beneficial (5)opening (6)Balance date (7)Balance During the (7)accrued the Preesion (8)in this ref Amount (10)Obtails of Financial Interest in any Entity Name and (3)Interest in any Entity Prime (4a)Nature of the of the <td>Name and (3a)of the Bank (3b)holder name (3b)Owner/ (4)Number Beneficial (5)opening date (6)Balance During (7)Balance in the account Year (in rupes) (8)accrued in the accountin this return(2)AdnountSchedule offered (11)(2)<</br></td>	Name and (3a)of the Bank 	

D	Details	of any	other (Capital A	Asset held	d (inclue	ling an	y benef	icial inter	est) at an	y time du	ring the p	revious yea	r	
SI. No	Count	ry	Natı	ire of As	sset	Owner	Ownership Date of		Total	Income	Nature	Income	taxable and	offere	
(1)	Nam	e		(3)		- Dir	ect/] ac	quisiti	nvestmen	t derived	of	in this r	eturn		
and						Benef			on (at cost)		e Income	Amount	Schedule	Item	
	Cod	e				own	er/	(5)	(in	Asset	(8)	(9)	where	numb	
	(2)					Benefi	ciary		rupees)	(7)			offered	of	
						(4) [(6)				(10)	sched	
														(11)	
Е	Details	of acc	ount(s)	in which	you hav	e signin	g autho	ority he	ld (includ	ing any b	eneficial	interest) a	t any time d	luring	
			. ,		not been	0	0	•		8 .		,	·	8	
SI. No	-						Name Accoun		Peak	Whether	r If (7)	If (7) is	yes, Income	offere	
(1) Institu in which account i			tution the Institution			of the N		Balance/		is yes,	in this return				
										t accrued	• •		Schedule	Item	
		unt is l	neld	,	ę.	hold			during	is	accrue		where	numb	
	(2)					(4)		the	taxable	in the		offered	of	
									year (in	in your	accoun	t	(10)	sched	
									rupees)	hands?	(8)			(11)	
									(6)	(7)				Ì	
													iciary or se		
SI. No	Country	Name	Addres	s Name		Name	Addres	s Nam	e Address	5 Date V	Vhether I	f (8) If (8	B) is yes, Inc	ome	
(1)	Name	of the	of the										red in this r		
	and	Trust	Trust	trustee	trustee	Settlor	Settlo	eficiar	iesficiarie	position	derived In	come Am	ount Schedı	ıleIten	
	Code	(3 a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	held	is de	rived (10)	where	nun	
	(2)									(7)	taxable f	rom	offered	l of	
											·	the	(11)	sche	
												rust		(12)	
											(8)	(9)			
G								ıtside l	ndia whic	h is not i	ncluded ii	n,- (i) item	s A to F abo	ove and	
	(ii) incor				ness or p										
		NT-	Name	e of the									in this retu		
SI. No	Country			son from person				l of	taxable			hedule wl	nere Item n	Item number	
	Country and C	ode												schedule	
SI. No	Country	ode		n from derived			(4)	incon	ne in your		of	fered	schedu	le	
SI. No	Country and C	ode	whom			derived	(4)	incon (5)	ne in your hands?		of (8		schedu (9)	le	